Statement Period :01-Apr-2026 to 02-Oct-2026

Print. Date	**26-Oct-2026**
Branch Name	**WUSE 2 - ABUJA**
Account No	**0162635406**
Internal Reference	**R00XXXX043**
Address	**79, MICHAEL JACKSON STREET 5TH AVENUE GWARINPA ABUJA**
Account Type	**SAVINGS**
Currency	**NIGERIAN NAIRA**
Total Debit	**5,146,453.44**
Total Credit	**4,876,050.16**
Closing Balance	**47,586.45**
Usable Balance	**7.04**
Opening Balance	**317,989.73**

CUSTOMER STATEMENT

DANIEL , DOOSHIMBURA SUNDAY

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
01-Apr-2026	01-Apr-2026	'000000005952FOS	5,100.00		312,889.73	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T sani audu kingsle 005952 2TPT3X9H LANG 005952 000000005952 2TPT3X9H539983*********9909
01-Apr-2026	01-Apr-2026	'000000006564FOS	10,200.00		302,689.73	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T BABADANKOLI GENER 006564 2070LX9P LANG 006564 000000006564 2070LX9P539983*********9909
01-Apr-2026	01-Apr-2026	'0904052604011524 4686NIP		90,000.00	392,689.73	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260401152446866184635126-PART LOAN

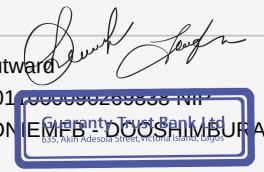
Guaranty Trust Bank Ltd
635, Akin Adesola Street Victoria Island, Lagos

							INTERESTAT126TRF2MPTJAWIY2039348247635369984AT126 TRF2MPTJAWIY2039348247635369984AT126-MONIEMFB-IBRAHIM BAWA SALKA
02-Apr-2026	02-Apr-2026	'GTW	31,000.00		361,689.73	635 AKIN ADESOLA	Instant Payment Outward 000013260402074137000084674095 NIP TRANSFER TO ACCESS - MAIYAKI GARPYERA
02-Apr-2026	02-Apr-2026	'GTW	25.00		361,664.73	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Apr-2026	02-Apr-2026	'GTW	1.88		361,662.85	635 AKIN ADESOLA	VATCHARGES
02-Apr-2026	02-Apr-2026	'GTW	59,000.00		302,662.85	635 AKIN ADESOLA	Instant Payment Outward 000013260402074258000084676194 NIP TRANSFER TO FCMB - MAIYAKI SHENYOA
02-Apr-2026	02-Apr-2026	'GTW	50.00		302,612.85	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Apr-2026	02-Apr-2026	'GTW	3.75		302,609.10	635 AKIN ADESOLA	VATCHARGES
02-Apr-2026	02-Apr-2026	'0904052604021514 4815NIP		100,000.00	402,609.10	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260402151448159533675126-DANIEL DOOSH TRF FOR CUSTOMERAT126TRF2MPTM47W8203970812680 3 701760AT126TRF2MPTM47W820397081268037-MONIEMFB-DANIEL DOOSHIMBURA MAIYAKI
02-Apr-2026	02-Apr-2026	'GTW	1,000.00		401,609.10	635 AKIN ADESOLA	Instant Payment Outward 000013260402174457000086246736 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
02-Apr-2026	02-Apr-2026	'GTW	10.00		401,599.10	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Apr-2026	02-Apr-2026	'GTW	.75		401,598.35	635 AKIN ADESOLA	VATCHARGES
02-Apr-2026	02-Apr-2026	'GTW	10,000.00		391,598.35	635 AKIN ADESOLA	Instant Payment Outward 000013260402200134000086627006 NIP TRANSFER TO MONIEMFB - POS TRANSFER-DANIEL DOOSHIMBURA MAIYAKI
02-Apr-2026	02-Apr-2026	'GTW	25.00		391,573.35	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Apr-2026	02-Apr-2026	'GTW	1.88		391,571.47	635 AKIN ADESOLA	VATCHARGES
02-Apr-2026	02-Apr-2026	'0904052604022107 5790NIP		60,000.00	451,571.47	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260402210757908698171126-BALANCE PAYMENT FOR INTEREST ON

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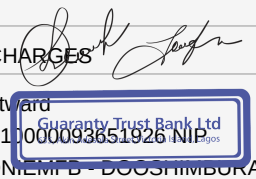
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							LOANAT126TRF2MPTJAWIY203979 6999171178496AT126TRF2MPTJAWIY2039796-MONIEMFB-IBRAHIM BAWA SALKA
02-Apr-2026	02-Apr-2026	'	100.00		451,471.47	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -02-04-2026
03-Apr-2026	03-Apr-2026	'GTW	50,000.00		401,471.47	635 AKIN ADESOLA	Instant Payment Outward 000013260403070050000087100150 NIP TRANSFER TO MONIEMFB - POS TRANSFER-DANIEL DOOSHIMBURA MAIYAKI
03-Apr-2026	03-Apr-2026	'GTW	25.00		401,446.47	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Apr-2026	03-Apr-2026	'GTW	1.88		401,444.59	635 AKIN ADESOLA	VATCHARGES
03-Apr-2026	03-Apr-2026	'GTW	17,000.00		384,444.59	635 AKIN ADESOLA	Instant Payment Outward 000013260403090135000087304821 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
03-Apr-2026	03-Apr-2026	'GTW	25.00		384,419.59	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Apr-2026	03-Apr-2026	'GTW	1.88		384,417.71	635 AKIN ADESOLA	VATCHARGES
03-Apr-2026	03-Apr-2026	'GTW	3,000.00		381,417.71	635 AKIN ADESOLA	Instant Payment Outward 000013260403154550000088326652 NIP TRANSFER TO UBA - EZEKIEL BLESSING
03-Apr-2026	03-Apr-2026	'GTW	10.00		381,407.71	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Apr-2026	03-Apr-2026	'GTW	.75		381,406.96	635 AKIN ADESOLA	VATCHARGES
04-Apr-2026	04-Apr-2026	'GTW	60,000.00		321,406.96	635 AKIN ADESOLA	Instant Payment Outward 000013260404104404000089893658 NIP TRANSFER TO FCMB - MAIYAKI SHENYOA
04-Apr-2026	04-Apr-2026	'GTW	50.00		321,356.96	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Apr-2026	04-Apr-2026	'GTW	3.75		321,353.21	635 AKIN ADESOLA	VATCHARGES
04-Apr-2026	04-Apr-2026	'6299504907AIR	500.00		320,853.21	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000629950490 7-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
04-Apr-2026	04-Apr-2026	'GTW	600.00		320,253.21	635 AKIN ADESOLA	Instant Payment Outward 000013260404131010[illegible] NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL



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04-Apr-2026	04-Apr-2026	'GTW	10.00		320,243.21	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Apr-2026	04-Apr-2026	'GTW	.75		320,242.46	635 AKIN ADESOLA	VATCHARGES
04-Apr-2026	04-Apr-2026	'	100.00		320,142.46	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -03-04-2026
05-Apr-2026	05-Apr-2026	'GTW	1,000.00		319,142.46	635 AKIN ADESOLA	Instant Payment Outward 000013260405165825000092767398 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
05-Apr-2026	05-Apr-2026	'GTW	10.00		319,132.46	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Apr-2026	05-Apr-2026	'GTW	.75		319,131.71	635 AKIN ADESOLA	VATCHARGES
05-Apr-2026	05-Apr-2026	'0904052604051746 5797NIP		50,000.00	369,131.71	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260405174657978832264126-ZANLOMI LUMA TRF FOR CUSTOMERAT126TRF2MPTJT4HC2040833582519 283712AT126TRF2MPTJT4HC20408335825192-MONIEMFB-ZANLOMI LUMA
05-Apr-2026	05-Apr-2026	'	50.00		369,081.71	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -04-04-2026
06-Apr-2026	06-Apr-2026	'GTW	20,000.00		349,081.71	635 AKIN ADESOLA	Instant Payment Outward 000013260406084615000093585411 NIP TRANSFER TO FCMB - MAIYAKI SHENYOA
06-Apr-2026	06-Apr-2026	'GTW	25.00		349,056.71	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Apr-2026	06-Apr-2026	'GTW	1.88		349,054.83	635 AKIN ADESOLA	VATCHARGES
06-Apr-2026	06-Apr-2026	'GTW	5,000.00		344,054.83	635 AKIN ADESOLA	Instant Payment Outward 000013260406084748000093587981 NIP TRANSFER TO ACCESS - MAIYAKI GARPYERA
06-Apr-2026	06-Apr-2026	'GTW	10.00		344,044.83	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Apr-2026	06-Apr-2026	'GTW	.75		344,044.08	635 AKIN ADESOLA	VATCHARGES
06-Apr-2026	06-Apr-2026	'API		5,000.00	349,044.08	635 AKIN ADESOLA	REVERSED : 000013260406084748000093587981 NIP TRANSFER TO ACCESS - MAIYAKI GARP
06-Apr-2026	06-Apr-2026	'API		10.00	349,054.08	635 AKIN ADESOLA	REVERSED : Commission on NIP TransferCHARGES
06-Apr-2026	06-Apr-2026	'API		.75	349,054.83	635 AKIN ADESOLA	REVERSED : VATCHARGES
06-Apr-2026	06-Apr-2026	'GTW	5,000.00		344,054.83	635 AKIN ADESOLA	Instant Payment Outward 000013260406092410000093651926 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA



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							MAIYAKI DANIEL
06-Apr-2026	06-Apr-2026	'GTW	10.00		344,044.83	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Apr-2026	06-Apr-2026	'GTW	.75		344,044.08	635 AKIN ADESOLA	VATCHARGES
06-Apr-2026	06-Apr-2026	'6301355546AIR	200.00		343,844.08	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000630135554 6-2348088484156-AIRTIME FROM DANION SALEIEL , DOOSHIMBURA SUNDAY TO AIRTEL AIRTIME COLLECT
06-Apr-2026	06-Apr-2026	'GTW	1,500.00		342,344.08	635 AKIN ADESOLA	Instant Payment Outward 000013260406114318000093948142 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
06-Apr-2026	06-Apr-2026	'GTW	10.00		342,334.08	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Apr-2026	06-Apr-2026	'GTW	.75		342,333.33	635 AKIN ADESOLA	VATCHARGES
06-Apr-2026	06-Apr-2026	'GTW	1,000.00		341,333.33	635 AKIN ADESOLA	Instant Payment Outward 000013260406175841000094750894 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
06-Apr-2026	06-Apr-2026	'GTW	10.00		341,323.33	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Apr-2026	06-Apr-2026	'GTW	.75		341,322.58	635 AKIN ADESOLA	VATCHARGES
07-Apr-2026	07-Apr-2026	'	50.00		341,272.58	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -06-04-2026
08-Apr-2026	08-Apr-2026	'GTW	5,000.00		336,272.58	635 AKIN ADESOLA	Instant Payment Outward 000013260408084356000097725830 NIP TRANSFER TO FCMB - MAIYAKI SHENYOA
08-Apr-2026	08-Apr-2026	'GTW	10.00		336,262.58	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Apr-2026	08-Apr-2026	'GTW	.75		336,261.83	635 AKIN ADESOLA	VATCHARGES
08-Apr-2026	08-Apr-2026	'GTW	2,000.00		334,261.83	635 AKIN ADESOLA	Instant Payment Outward 000013260408141608000098492761 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
08-Apr-2026	08-Apr-2026	'GTW	10.00		334,251.83	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Apr-2026	08-Apr-2026	'GTW	.75		334,251.08	635 AKIN ADESOLA	VATCHARGES
08-Apr-2026	08-Apr-2026	'GTW	70,000.00		264,251.08	635 AKIN ADESOLA	Instant Payment Outward 000013260408172026

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							TRANSFER TO MONIEMFB - POS TRANSFER-DANIEL DOOSHIMBURA MAIYAKI
08-Apr-2026	08-Apr-2026	'GTW	50.00		264,201.08	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Apr-2026	08-Apr-2026	'GTW	3.75		264,197.33	635 AKIN ADESOLA	VATCHARGES
08-Apr-2026	08-Apr-2026	'GTW	80,000.00		184,197.33	635 AKIN ADESOLA	Instant Payment Outward 000013260408194754000099366918 NIP TRANSFER TO MONIEMFB - POS TRANSFER-DANIEL DOOSHIMBURA MAIYAKI
08-Apr-2026	08-Apr-2026	'GTW	50.00		184,147.33	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Apr-2026	08-Apr-2026	'GTW	3.75		184,143.58	635 AKIN ADESOLA	VATCHARGES
08-Apr-2026	08-Apr-2026	'GTW	2,000.00		182,143.58	635 AKIN ADESOLA	Instant Payment Outward 000013260408200659000099412509 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
08-Apr-2026	08-Apr-2026	'GTW	10.00		182,133.58	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Apr-2026	08-Apr-2026	'GTW	.75		182,132.83	635 AKIN ADESOLA	VATCHARGES
08-Apr-2026	08-Apr-2026	'GTW	20,000.00		162,132.83	635 AKIN ADESOLA	Instant Payment Outward 000013260408201727000099435328 NIP TRANSFER TO MONIEMFB - POS TRANSFER-DANIEL DOOSHIMBURA MAIYAKI
08-Apr-2026	08-Apr-2026	'GTW	25.00		162,107.83	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Apr-2026	08-Apr-2026	'GTW	1.88		162,105.95	635 AKIN ADESOLA	VATCHARGES
08-Apr-2026	08-Apr-2026	'	50.00		162,055.95	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -08-04-2026
09-Apr-2026	09-Apr-2026	'6304383502AIR	500.00		161,555.95	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006304383502-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
09-Apr-2026	09-Apr-2026	'GTW	20,000.00		141,555.95	635 AKIN ADESOLA	Instant Payment Outward 000013260409084625000099969177 NIP TRANSFER TO MONIEMFB - POS TRANSFER-DANIEL DOOSHIMBURA MAIYAKI
09-Apr-2026	09-Apr-2026	'GTW	25.00		141,530.95	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Apr-2026	09-Apr-2026	'GTW	1.88		141,529.07	635 AKIN ADESOLA	VATCHARGES



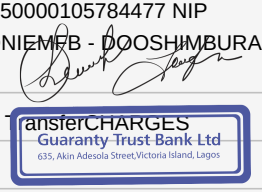
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09-Apr-2026	09-Apr-2026	'GTW	10,000.00		131,529.07	635 AKIN ADESOLA	Instant Payment Outward 000013260409110121000100262589 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
09-Apr-2026	09-Apr-2026	'GTW	25.00		131,504.07	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Apr-2026	09-Apr-2026	'GTW	1.88		131,502.19	635 AKIN ADESOLA	VATCHARGES
09-Apr-2026	09-Apr-2026	'GTW	30,000.00		101,502.19	635 AKIN ADESOLA	Instant Payment Outward 000013260409143036000100779628 NIP TRANSFER TO MONIEMFB - POS TRANSFER-DANIEL DOOSHIMBURA MAIYAKI
09-Apr-2026	09-Apr-2026	'GTW	25.00		101,477.19	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Apr-2026	09-Apr-2026	'GTW	1.88		101,475.31	635 AKIN ADESOLA	VATCHARGES
09-Apr-2026	09-Apr-2026	'GTW	100.00		101,375.31	635 AKIN ADESOLA	Instant Payment Outward 000013260409204828000101713830 NIP TRANSFER TO MONIEMFB - POS TRANSFER-DANIEL DOOSHIMBURA MAIYAKI
09-Apr-2026	09-Apr-2026	'GTW	10.00		101,365.31	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Apr-2026	09-Apr-2026	'GTW	.75		101,364.56	635 AKIN ADESOLA	VATCHARGES
09-Apr-2026	09-Apr-2026	'	150.00		101,214.56	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -09-04-2026
10-Apr-2026	10-Apr-2026	'GTW	2,000.00		99,214.56	635 AKIN ADESOLA	Instant Payment Outward 000013260410122745000102716769 NIP TRANSFER TO FCMB - MAIYAKI SHENYOA
10-Apr-2026	10-Apr-2026	'GTW	10.00		99,204.56	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Apr-2026	10-Apr-2026	'GTW	.75		99,203.81	635 AKIN ADESOLA	VATCHARGES
10-Apr-2026	10-Apr-2026	'GTW	10,000.00		89,203.81	635 AKIN ADESOLA	Instant Payment Outward 000013260410122954000102722746 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
10-Apr-2026	10-Apr-2026	'GTW	25.00		89,178.81	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Apr-2026	10-Apr-2026	'GTW	1.88		89,176.93	635 AKIN ADESOLA	VATCHARGES
10-Apr-2026	10-Apr-2026	'GTW	3,000.00		86,176.93	635 AKIN ADESOLA	Instant Payment Outward 000013260410123800000102744107 NIP TRANSFER TO ZBN - JENNIFER DANTANI
10-Apr-2026	10-Apr-2026	'GTW	10.00		86,166.93	635 AKIN ADESOLA	Commission on NIP TransferCHARGES



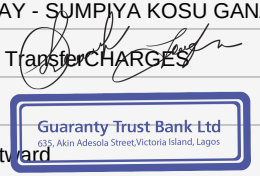
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10-Apr-2026	10-Apr-2026	'GTW	.75		86,166.18	635 AKIN ADESOLA	VATCHARGES
10-Apr-2026	10-Apr-2026	'6305741185AIR	500.00		85,666.18	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000630574118 5-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
10-Apr-2026	10-Apr-2026	'GTW	7,000.00		78,666.18	635 AKIN ADESOLA	Instant Payment Outward 000013260410134312000102901637 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
10-Apr-2026	10-Apr-2026	'GTW	25.00		78,641.18	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Apr-2026	10-Apr-2026	'GTW	1.88		78,639.30	635 AKIN ADESOLA	VATCHARGES
10-Apr-2026	10-Apr-2026	'	50.00		78,589.30	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -10-04-2026
11-Apr-2026	11-Apr-2026	'BR	210.00		78,379.30	THE PLAZA	VALUE ADDED TAX OUTSTANDING SMS ALERT CHARGE FOR 26-FEB-2026 - 28-FEB-2026OUTSTANDING SMS ALERT CHARGE 26FEB2026-28FEB2026
11-Apr-2026	11-Apr-2026	'BR	15.75		78,363.55	THE PLAZA	VALUE ADDED TAX VATCHARGES
11-Apr-2026	11-Apr-2026	'GTW	2,000.00		76,363.55	635 AKIN ADESOLA	Instant Payment Outward 000013260411134714000105185727 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
11-Apr-2026	11-Apr-2026	'GTW	10.00		76,353.55	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Apr-2026	11-Apr-2026	'GTW	.75		76,352.80	635 AKIN ADESOLA	VATCHARGES
11-Apr-2026	11-Apr-2026	'6307009811AIR	500.00		75,852.80	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000630700981 1-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
11-Apr-2026	11-Apr-2026	'GTW	1,000.00		74,852.80	635 AKIN ADESOLA	Instant Payment Outward 000013260411175350000105784477 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
11-Apr-2026	11-Apr-2026	'GTW	10.00		74,842.80	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Apr-2026	11-Apr-2026	'GTW	.75		74,842.05	635 AKIN ADESOLA	VATCHARGES



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11-Apr-2026	11-Apr-2026	'6307184507AIR	500.00		74,342.05	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000630718450 7-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
11-Apr-2026	11-Apr-2026	'0904052604112145 2553NIP		100,000.00	174,342.05	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260411214525538195267126-DANIEL DOOSH TRF FOR CUSTOMERAT126TRF2MPTM47W8204306791969 1 616256AT126TRF2MPTM47W820430679196916-MONIEMFB-DANIEL DOOSHIMBURA MAIYAKI
12-Apr-2026	12-Apr-2026	'GTW	1,000.00		173,342.05	635 AKIN ADESOLA	Instant Payment Outward 000013260412085357000106635590 NIP TRANSFER TO FCMB - MAIYAKI SHENYOA
12-Apr-2026	12-Apr-2026	'GTW	10.00		173,332.05	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Apr-2026	12-Apr-2026	'GTW	.75		173,331.30	635 AKIN ADESOLA	VATCHARGES
12-Apr-2026	12-Apr-2026	'GTW	17,000.00		156,331.30	635 AKIN ADESOLA	Instant Payment Outward 000013260412094101000106704688 NIP TRANSFER TO MONIEMFB - POS TRANSFER-DANIEL DOOSHIMBURA MAIYAKI
12-Apr-2026	12-Apr-2026	'GTW	25.00		156,306.30	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Apr-2026	12-Apr-2026	'GTW	1.88		156,304.42	635 AKIN ADESOLA	VATCHARGES
12-Apr-2026	12-Apr-2026	'GTW	5,000.00		151,304.42	635 AKIN ADESOLA	Instant Payment Outward 000013260412095225000106722611 NIP TRANSFER TO MONIEMFB - DADIN KOWA MULTI-BIZ GLOBAL COMMUNICATION - DADIN KOWA COMM
12-Apr-2026	12-Apr-2026	'GTW	10.00		151,294.42	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Apr-2026	12-Apr-2026	'GTW	.75		151,293.67	635 AKIN ADESOLA	VATCHARGES
12-Apr-2026	12-Apr-2026	'GTW	5,000.00		146,293.67	635 AKIN ADESOLA	Instant Payment Outward 000013260412111409000106852547 NIP TRANSFER TO OPAY - SUMPIYA KOSU GANA
12-Apr-2026	12-Apr-2026	'GTW	10.00		146,283.67	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Apr-2026	12-Apr-2026	'GTW	.75		146,282.92	635 AKIN ADESOLA	VATCHARGES
12-Apr-2026	12-Apr-2026	'GTW	15,000.00		131,282.92	635 AKIN ADESOLA	Instant Payment Outward



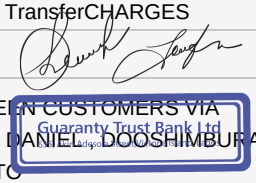
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							000013260412120306000106939956 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
12-Apr-2026	12-Apr-2026	'GTW	25.00		131,257.92	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Apr-2026	12-Apr-2026	'GTW	1.88		131,256.04	635 AKIN ADESOLA	VATCHARGES
12-Apr-2026	12-Apr-2026	'GTW	1,000.00		130,256.04	635 AKIN ADESOLA	Instant Payment Outward 000013260412121206000106956090 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
12-Apr-2026	12-Apr-2026	'GTW	10.00		130,246.04	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Apr-2026	12-Apr-2026	'GTW	.75		130,245.29	635 AKIN ADESOLA	VATCHARGES
12-Apr-2026	12-Apr-2026	'GTW	1,000.00		129,245.29	635 AKIN ADESOLA	Instant Payment Outward 000013260412152252000107288606 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
12-Apr-2026	12-Apr-2026	'GTW	10.00		129,235.29	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Apr-2026	12-Apr-2026	'GTW	.75		129,234.54	635 AKIN ADESOLA	VATCHARGES
13-Apr-2026	13-Apr-2026	'6308336236AIR	500.00		128,734.54	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006308336236-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
13-Apr-2026	13-Apr-2026	'6308358496AIR	500.00		128,234.54	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006308358496-2348088484156-AIRTIME FROM DANION SALEIEL , DOOSHIMBURA SUNDAY TO AIRTEL AIRTIME COLLECT
13-Apr-2026	13-Apr-2026	'6308360068AIR	1,000.00		127,234.54	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006308360068-2348088484156-AIRTIME FROM DANION SALEIEL , DOOSHIMBURA SUNDAY TO AIRTEL AIRTIME COLLECT
13-Apr-2026	13-Apr-2026	'GTW	19,000.00		108,234.54	635 AKIN ADESOLA	Instant Payment Outward 000013260413082350000108249004 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL

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13-Apr-2026	13-Apr-2026	'GTW	25.00		108,209.54	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Apr-2026	13-Apr-2026	'GTW	1.88		108,207.66	635 AKIN ADESOLA	VATCHARGES
13-Apr-2026	13-Apr-2026	'GTW	90,000.00		18,207.66	635 AKIN ADESOLA	Instant Payment Outward 000013260413093612000108377937 NIP TRANSFER TO MONIEMFB - S. U. K ALBARKA VENTURES -
13-Apr-2026	13-Apr-2026	'GTW	50.00		18,157.66	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Apr-2026	13-Apr-2026	'GTW	3.75		18,153.91	635 AKIN ADESOLA	VATCHARGES
13-Apr-2026	13-Apr-2026	'1000042604131210 3615NIP		50,000.00	68,153.91	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426041312103615712442 5125-TRANSFER FROM DOOSHIMBURA MAIYAKI DANIEL-OPAY-DOOSHIMBURA M AIYAKI DANIEL
13-Apr-2026	13-Apr-2026	'GTW	5,100.00		63,053.91	635 AKIN ADESOLA	Instant Payment Outward 000013260413162114000109325647 NIP TRANSFER TO OPAY - SAIDU ADAMU
13-Apr-2026	13-Apr-2026	'GTW	25.00		63,028.91	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Apr-2026	13-Apr-2026	'GTW	1.88		63,027.03	635 AKIN ADESOLA	VATCHARGES
13-Apr-2026	13-Apr-2026	'GTW	10,000.00		53,027.03	635 AKIN ADESOLA	Instant Payment Outward 000013260413200623000109885449 NIP TRANSFER TO ZBN - NETOP-WUKARI ROYAL RESPITE-1
13-Apr-2026	13-Apr-2026	'GTW	25.00		53,002.03	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Apr-2026	13-Apr-2026	'GTW	1.88		53,000.15	635 AKIN ADESOLA	VATCHARGES
13-Apr-2026	13-Apr-2026	'	100.00		52,900.15	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -12-04-2026
13-Apr-2026	13-Apr-2026	'	100.00		52,800.15	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -13-04-2026
14-Apr-2026	14-Apr-2026	'GTW	6,000.00		46,800.15	635 AKIN ADESOLA	Instant Payment Outward 000013260414072801000110279345 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
14-Apr-2026	14-Apr-2026	'GTW	25.00		46,775.15	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Apr-2026	14-Apr-2026	'GTW	1.88		46,773.27	635 AKIN ADESOLA	VATCHARGES
14-Apr-2026	14-Apr-2026	'0519840008016263 5406GTW	5,000.00		41,773.27	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM DANIEL DOOSHIMBURA SUNDAY TO ALI ATO



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14-Apr-2026	14-Apr-2026	'	50.00		41,723.27	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -13-04-2026
15-Apr-2026	15-Apr-2026	'13E2C87BD7F4FOS	20,000.00		21,723.27	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR 1877014963 DANMOLE STREELANG 390045 13E2C87BD7F4 2044W4RE539983*********9909
15-Apr-2026	15-Apr-2026	'000000001144FOS	700.00		21,023.27	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T BAKO TUBASEN GEOF 001144 2TPTCBOY LANG 001144 000000001144 2TPTCBOY539983*********9909
15-Apr-2026	15-Apr-2026	'000000005348FOS	600.00		20,423.27	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T YAKIN VALLEY EXCH 005348 2TPTPNL4 LANG 005348 000000005348 2TPTPNL4539983*********9909
16-Apr-2026	16-Apr-2026	'604164767832FOS	5,100.00		15,323.27	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY ANDREW BUYA CLAYTOJalingo Tow TANG 009621 604164767832 257Z44DD539983*********9909
16-Apr-2026	16-Apr-2026	'GTW	4,000.00		11,323.27	635 AKIN ADESOLA	Instant Payment Outward 000013260416131246000115173752 NIP TRANSFER TO FCMB - MAIYAKI SHENYOA
16-Apr-2026	16-Apr-2026	'GTW	10.00		11,313.27	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Apr-2026	16-Apr-2026	'GTW	.75		11,312.52	635 AKIN ADESOLA	VATCHARGES
16-Apr-2026	16-Apr-2026	'GTW	5,000.00		6,312.52	635 AKIN ADESOLA	Instant Payment Outward 000013260416142539000115343927 NIP TRANSFER TO OPAY - HAFIZU SULAIMAN
16-Apr-2026	16-Apr-2026	'GTW	10.00		6,302.52	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Apr-2026	16-Apr-2026	'GTW	.75		6,301.77	635 AKIN ADESOLA	VATCHARGES
17-Apr-2026	17-Apr-2026	'BR		410,850.00	417,151.77	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6030701071QuickCredit Disburse
17-Apr-2026	17-Apr-2026	'000000024419FOS	10,200.00		406,951.77	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ICONCONCEPT07 CIR 024419 2IST2PZS LANG 024419 000000024419 2IST2PZS539983*********9909
17-Apr-2026	17-Apr-2026	'604171335198FOS	3,000.00		403,951.77	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY CHRISTOPHER KUDJOEJalingo Tow TANG 001045 604171335198 257Z6KEX539983*********9909

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17-Apr-2026	16-Apr-2026	'API		4,000.00	407,951.77	635 AKIN ADESOLA	REVERSED : 000013260416131246000115173752 NIP TRANSFER TO FCMB - MAIYAKI SHENYOA
17-Apr-2026	16-Apr-2026	'API		10.00	407,961.77	635 AKIN ADESOLA	REVERSED : Commission on NIP TransferCHARGES
17-Apr-2026	16-Apr-2026	'API		.75	407,962.52	635 AKIN ADESOLA	REVERSED : VATCHARGES
17-Apr-2026	17-Apr-2026	'GTW	2,000.00		405,962.52	635 AKIN ADESOLA	Instant Payment Outward 000013260417133842000117405866 NIP TRANSFER TO OPAY - NAJIB MUHAMMAD ABDULLAHI
17-Apr-2026	17-Apr-2026	'GTW	10.00		405,952.52	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Apr-2026	17-Apr-2026	'GTW	.75		405,951.77	635 AKIN ADESOLA	VATCHARGES
17-Apr-2026	17-Apr-2026	'GTW	4,000.00		401,951.77	635 AKIN ADESOLA	Instant Payment Outward 000013260417161224000117789848 NIP TRANSFER TO FIDELITY - BADIRATU ADEWOBI
17-Apr-2026	17-Apr-2026	'GTW	10.00		401,941.77	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Apr-2026	17-Apr-2026	'GTW	.75		401,941.02	635 AKIN ADESOLA	VATCHARGES
17-Apr-2026	17-Apr-2026	'000000002433FOS	5,100.00		396,841.02	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T POLYCARP EJANDWA 002433 2TPTA1M7 LANG 789760 000000002433 2TPTA1M7539983*********9909
18-Apr-2026	18-Apr-2026	'0000042604182131 2921NIP		6,000.00	402,841.02	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004260418213129213531250031-MOB/UTO/DANIEL DOOSH/GIFT/36239007484-UBA-DOOSHIMBURA D M AIYAKI
20-Apr-2026	20-Apr-2026	'GTW	10,000.00		392,841.02	635 AKIN ADESOLA	Instant Payment Outward 000013260420102226000122853420 NIP TRANSFER TO MONIEMFB - JEZCO OIL NIGERIA LIMITED - JEZCO JALINGO 2
20-Apr-2026	20-Apr-2026	'GTW	25.00		392,816.02	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Apr-2026	20-Apr-2026	'GTW	1.88		392,814.14	635 AKIN ADESOLA	VATCHARGES
20-Apr-2026	20-Apr-2026	'GTW	5,000.00		387,814.14	635 AKIN ADESOLA	Instant Payment Outward 000013260420102328000122855845 NIP TRANSFER TO FCMB - MAIYAKI SHENYOA
20-Apr-2026	20-Apr-2026	'GTW	10.00		387,804.14	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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20-Apr-2026	20-Apr-2026	'GTW	.75		387,803.39	635 AKIN ADESOLA	VATCHARGES
20-Apr-2026	20-Apr-2026	'GTW	13,000.00		374,803.39	635 AKIN ADESOLA	Instant Payment Outward 000013260420102941000122869675 NIP TRANSFER TO MONIEMFB - POS TRANSFER - JEMIMAH MAZADU
20-Apr-2026	20-Apr-2026	'GTW	25.00		374,778.39	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Apr-2026	20-Apr-2026	'GTW	1.88		374,776.51	635 AKIN ADESOLA	VATCHARGES
20-Apr-2026	20-Apr-2026	'GTW	10,000.00		364,776.51	635 AKIN ADESOLA	Instant Payment Outward 000013260420164804000123750809 NIP TRANSFER TO ZBN - BLESSING YERIMA USENI
20-Apr-2026	20-Apr-2026	'GTW	25.00		364,751.51	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Apr-2026	20-Apr-2026	'GTW	1.88		364,749.63	635 AKIN ADESOLA	VATCHARGES
20-Apr-2026	20-Apr-2026	'	150.00		364,599.63	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -20-04-2026
21-Apr-2026	21-Apr-2026	'GTW	3,000.00		361,599.63	635 AKIN ADESOLA	Instant Payment Outward 000013260421070548000124598142 NIP TRANSFER TO FCMB - MAIYAKI SHENYOA
21-Apr-2026	21-Apr-2026	'GTW	10.00		361,589.63	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Apr-2026	21-Apr-2026	'GTW	.75		361,588.88	635 AKIN ADESOLA	VATCHARGES
21-Apr-2026	21-Apr-2026	'0904052604211222 2084NIP		5,000.00	366,588.88	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260421122220848040581126-DOOSHIMBURA TRF FOR CUSTOMERAT126TRF2MPTFY8LL2046550092560 523264AT126TRF2MPTFY8LL20465500925605-MONIEMFB-DOOSHIMBURA MAIYAKI DANIEL
21-Apr-2026	21-Apr-2026	'0904052604212059 3831NIP		20,000.00	386,588.88	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260421205938312122017126-DOOSHIMBURA TRF FOR CUSTOMERAT126TRF2MPTFY8LL2046680277388 021760AT126TRF2MPTFY8LL20466802773880-MONIEMFB-DOOSHIMBURA MAIYAKI DANIEL
22-Apr-2026	22-Apr-2026	'GTW	20,000.00		366,588.88	635 AKIN ADESOLA	Instant Payment Outward 000013260422092659000126975244 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
22-Apr-2026	22-Apr-2026	'GTW	25.00		366,563.88	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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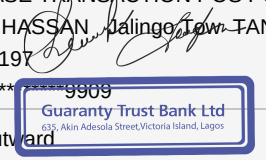
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22-Apr-2026	22-Apr-2026	'GTW	1.88		366,562.00	635 AKIN ADESOLA	VATCHARGES
22-Apr-2026	22-Apr-2026	'000000009709FOS	10,000.00		356,562.00	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T JEZCO OIL NIGERIA 009709 2TPT9XVI LANG 009709 000000009709 2TPT9XVI539983*********9909
22-Apr-2026	22-Apr-2026	'GTW	14,000.00		342,562.00	635 AKIN ADESOLA	Instant Payment Outward 000013260422104606000127151151 NIP TRANSFER TO MONIEMFB - OSINACHI VICTOR ABEL
22-Apr-2026	22-Apr-2026	'GTW	25.00		342,537.00	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Apr-2026	22-Apr-2026	'GTW	1.88		342,535.12	635 AKIN ADESOLA	VATCHARGES
22-Apr-2026	22-Apr-2026	'GTW	10,000.00		332,535.12	635 AKIN ADESOLA	Instant Payment Outward 000013260422125530000127451702 NIP TRANSFER TO MONIEMFB - OSINACHI VICTOR ABEL
22-Apr-2026	22-Apr-2026	'GTW	25.00		332,510.12	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Apr-2026	22-Apr-2026	'GTW	1.88		332,508.24	635 AKIN ADESOLA	VATCHARGES
22-Apr-2026	22-Apr-2026	'000000000746FOS	1,000.00		331,508.24	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T SULAIMAN USEINI 000746 2070GVMU LANG 000746 000000000746 2070GVMU539983*********9909
22-Apr-2026	22-Apr-2026	'	150.00		331,358.24	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -22-04-2026
23-Apr-2026	23-Apr-2026	'GTW	14,000.00		317,358.24	635 AKIN ADESOLA	Instant Payment Outward 000013260423095230000129181016 NIP TRANSFER TO MONIEMFB - OSINACHI VICTOR ABEL
23-Apr-2026	23-Apr-2026	'GTW	25.00		317,333.24	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Apr-2026	23-Apr-2026	'GTW	1.88		317,331.36	635 AKIN ADESOLA	VATCHARGES
23-Apr-2026	23-Apr-2026	'GTW	1,000.00		316,331.36	635 AKIN ADESOLA	Instant Payment Outward 000013260423205754000130774675 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
23-Apr-2026	23-Apr-2026	'GTW	10.00		316,321.36	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Apr-2026	23-Apr-2026	'GTW	.75		316,320.61	635 AKIN ADESOLA	VATCHARGES

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23-Apr-2026	23-Apr-2026	'	50.00		316,270.61	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -23-04-2026
24-Apr-2026	24-Apr-2026	'000000001865FOS	700.00		315,570.61	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CHRISTOPHER KUDJO 001865 2TPTC7Z4 LANG 683200 000000001865 2TPTC7Z4539983*********9909
24-Apr-2026	24-Apr-2026	'000000003991FOS	3,400.00		312,170.61	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T Samuel Agbo 003991 2070M3OO LANG 966720 000000003991 2070M3OO539983*********9909
24-Apr-2026	24-Apr-2026	'000000005483FOS	1,500.00		310,670.61	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AKAATER JEROME DE 005483 221478J4 LANG 005483 000000005483 221478J4539983*********9909
24-Apr-2026	24-Apr-2026	'GTW	1,000.00		309,670.61	635 AKIN ADESOLA	Instant Payment Outward 000013260424150118000132194180 NIP TRANSFER TO SMARTCASH - DOOSHIMBURA DANIEL
24-Apr-2026	24-Apr-2026	'GTW	10.00		309,660.61	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Apr-2026	24-Apr-2026	'GTW	.75		309,659.86	635 AKIN ADESOLA	VATCHARGES
24-Apr-2026	24-Apr-2026	'GTW	400.00		309,259.86	635 AKIN ADESOLA	Instant Payment Outward 000013260424150216000132196816 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
24-Apr-2026	24-Apr-2026	'GTW	10.00		309,249.86	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Apr-2026	24-Apr-2026	'GTW	.75		309,249.11	635 AKIN ADESOLA	VATCHARGES
24-Apr-2026	24-Apr-2026	'GTW	1,000.00		308,249.11	635 AKIN ADESOLA	Instant Payment Outward 000013260424165809000132526397 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
24-Apr-2026	24-Apr-2026	'GTW	10.00		308,239.11	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Apr-2026	24-Apr-2026	'GTW	.75		308,238.36	635 AKIN ADESOLA	VATCHARGES
24-Apr-2026	24-Apr-2026	'604247314197FOS	3,100.00		305,138.36	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY ABUBAKAR HASSAN Jalingo Tow TANG 001331 604247314197 2057SDD8539983*********9909
25-Apr-2026	25-Apr-2026	'GTW	1,000.00		304,138.36	635 AKIN ADESOLA	Instant Payment Outward



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							000013260425093146000133795697 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
25-Apr-2026	25-Apr-2026	'GTW	10.00		304,128.36	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Apr-2026	25-Apr-2026	'GTW	.75		304,127.61	635 AKIN ADESOLA	VATCHARGES
25-Apr-2026	25-Apr-2026	'GTW	300,000.00		4,127.61	635 AKIN ADESOLA	Instant Payment Outward 000013260425095346000133844060 GIFT TO ACCESS - DOOSHIMBURA MAIYAKI DANIEL
25-Apr-2026	25-Apr-2026	'GTW	50.00		4,077.61	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Apr-2026	25-Apr-2026	'GTW	3.75		4,073.86	635 AKIN ADESOLA	VATCHARGES
25-Apr-2026	25-Apr-2026	'6320873287AIR	300.00		3,773.86	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000632087328 7-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
25-Apr-2026	25-Apr-2026	'GTW	500.00		3,273.86	635 AKIN ADESOLA	Instant Payment Outward 000013260425134548000134407560 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
25-Apr-2026	25-Apr-2026	'GTW	10.00		3,263.86	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Apr-2026	25-Apr-2026	'GTW	.75		3,263.11	635 AKIN ADESOLA	VATCHARGES
25-Apr-2026	25-Apr-2026	'1000042604251605 2715NIP		8,000.00	11,263.11	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260425160527158161843992-TRANSFER FROM SUMPIYA KOSU GANA-OPAY-SUMPIYA KOSU GANA .
25-Apr-2026	25-Apr-2026	'000000032848FOS	8,400.00		2,863.11	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T OKWUDIRI ONYIRIMB 032848 2057NEAT LANG 032848 000000032848 2057NEAT539983*********9909
25-Apr-2026	25-Apr-2026	'604251721058FOS	1,100.00		1,763.11	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY TERANDE DAVID AONDJalingo Tow TANG 667238 604251721058 20334F6L539983*********9909
25-Apr-2026	25-Apr-2026	'GTW	500.00		1,263.11	635 AKIN ADESOLA	Instant Payment Outward 000013260425184546000135180367 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI

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							DANIEL
25-Apr-2026	25-Apr-2026	'GTW	10.00		1,253.11	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Apr-2026	25-Apr-2026	'GTW	.75		1,252.36	635 AKIN ADESOLA	VATCHARGES
26-Apr-2026	26-Apr-2026	'	50.00		1,202.36	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -25-04-2026
29-Apr-2026	29-Apr-2026	'BR	73.28		1,129.08	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 29MAR2026 to 27APR2026SMS CHARGES FOR 29MAR2026-27APR2026
29-Apr-2026	29-Apr-2026	'BR	5.50		1,123.58	THE PLAZA	VALUE ADDED TAX VATCHARGES
29-Apr-2026	29-Apr-2026	'9014609815930REM		155,621.45	156,745.03	635 AKIN ADESOLA	REMITA PAYMENT VIA REMITTA R-1460981593/FGN: FEDER:APR2026SALARYFEDERALROADMAINTENA:CBN 9014609815930 REF: 020540173001000000019014609815930 FROM REMITA STP TRANSIT ACCOUNT TO DANIEL , DOOSHIMBU
29-Apr-2026	29-Apr-2026	'GTW	20,000.00		136,745.03	635 AKIN ADESOLA	Instant Payment Outward 000013260429153211000143498888 NIP TRANSFER TO UBA - PHILIP ALENBESUNU ADUDU
29-Apr-2026	29-Apr-2026	'GTW	25.00		136,720.03	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Apr-2026	29-Apr-2026	'GTW	1.88		136,718.15	635 AKIN ADESOLA	VATCHARGES
29-Apr-2026	29-Apr-2026	'000000010728FOS	10,000.00		126,718.15	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T JEZCO OIL NIGERIA 010728 2TPT9XVI LANG 010728 000000010728 2TPT9XVI539983*********9909
29-Apr-2026	29-Apr-2026	'	1,546.72		125,171.43	WUSE 2 - ABUJA	SMS CHARGE SMS ALERT CHARGE FOR 29MAR2026 to 27APR2026Recover Partial Charges
29-Apr-2026	29-Apr-2026	'	116.00		125,055.43	WUSE 2 - ABUJA	SMS CHARGE VATRecover Partial Charges
29-Apr-2026	29-Apr-2026	'	50.00		125,005.43	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -29-04-2026
30-Apr-2026	30-Apr-2026	'09040526043009375810NIP		20,000.00	145,005.43	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260430093758107248046126-DOOSHIMBURA TRF FOR CUSTOMERAT126TRF2MPTFY8LL2049770218694217728AT126TRF2MPTFY8LL204977021869042-MONIEMFB-DOOSHIMBURA MAIYAKI DANIEL

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30-Apr-2026	30-Apr-2026	'GTW	68,000.00		77,005.43	635 AKIN ADESOLA	Instant Payment Outward 000013260430094036000145029671 NIP TRANSFER TO OPAY - SUMPIYA KOSU GANA
30-Apr-2026	30-Apr-2026	'GTW	50.00		76,955.43	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Apr-2026	30-Apr-2026	'GTW	3.75		76,951.68	635 AKIN ADESOLA	VATCHARGES
30-Apr-2026	30-Apr-2026	'GTW	5,000.00		71,951.68	635 AKIN ADESOLA	Instant Payment Outward 000013260430121955000145470457 NIP TRANSFER TO FCMB - MAIYAKI SHENYOA
30-Apr-2026	30-Apr-2026	'GTW	10.00		71,941.68	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Apr-2026	30-Apr-2026	'GTW	.75		71,940.93	635 AKIN ADESOLA	VATCHARGES
30-Apr-2026	30-Apr-2026	'GTW	5,000.00		66,940.93	635 AKIN ADESOLA	Instant Payment Outward 000013260430152929000146029329 NIP TRANSFER TO ZBN - STEPHEN ZUDU AGYO
30-Apr-2026	30-Apr-2026	'GTW	10.00		66,930.93	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Apr-2026	30-Apr-2026	'GTW	.75		66,930.18	635 AKIN ADESOLA	VATCHARGES
30-Apr-2026	30-Apr-2026	'0000142604301531 1227NIP		5,000.00	71,930.18	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260430153112276199533332-MOBILE TRF TO GTB GO DANIEL DOOSHIMBURA SUNDAY-ACCESS-DOO SHIMBURA MAIYAKI DANIEL
30-Apr-2026	30-Apr-2026	'GTW	1,000.00		70,930.18	635 AKIN ADESOLA	Instant Payment Outward 000013260430161930000146178362 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
30-Apr-2026	30-Apr-2026	'GTW	10.00		70,920.18	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Apr-2026	30-Apr-2026	'GTW	.75		70,919.43	635 AKIN ADESOLA	VATCHARGES
30-Apr-2026	30-Apr-2026	'GTW	500.00		70,419.43	635 AKIN ADESOLA	Instant Payment Outward 000013260430165412000146288131 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
30-Apr-2026	30-Apr-2026	'GTW	10.00		70,409.43	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Apr-2026	30-Apr-2026	'GTW	.75		70,408.68	635 AKIN ADESOLA	VATCHARGES
30-Apr-2026	30-Apr-2026	'LA	22,372.51		48,036.17	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6011979903Loan Recovery
30-Apr-2026	30-Apr-2026	'GTW	500.00		47,536.17	635 AKIN ADESOLA	Instant Payment Outward

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							000013260430184904000146662564 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
30-Apr-2026	30-Apr-2026	'GTW	10.00		47,526.17	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Apr-2026	30-Apr-2026	'GTW	.75		47,525.42	635 AKIN ADESOLA	VATCHARGES
30-Apr-2026	30-Apr-2026	'GTW	1,000.00		46,525.42	635 AKIN ADESOLA	Instant Payment Outward 000013260430211515000147071782 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
30-Apr-2026	30-Apr-2026	'GTW	10.00		46,515.42	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Apr-2026	30-Apr-2026	'GTW	.75		46,514.67	635 AKIN ADESOLA	VATCHARGES
30-Apr-2026	30-Apr-2026	'	50.00		46,464.67	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -30-04-2026
30-Apr-2026	30-Apr-2026	'LA	2,668.11		43,796.56	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6011979903Loan Recovery
30-Apr-2026	30-Apr-2026	'LA	41,567.43		2,229.13	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6030701071Loan Recovery
01-May-2026	01-May-2026	'6326946445AIR	200.00		2,029.13	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006326946445-2348020983559-AIRTIME FROM DANION SALEIEL , DOOSHIMBURA SUNDAY TO AIRTEL AIRTIME COLLECT
01-May-2026	01-May-2026	'6326948937AIR	200.00		1,829.13	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006326948937-2347033361301-AIRTIME FROM DAN SALESIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTION
01-May-2026	01-May-2026	'GTW	500.00		1,329.13	635 AKIN ADESOLA	Instant Payment Outward 000013260501122130000148283722 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
01-May-2026	01-May-2026	'GTW	10.00		1,319.13	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-May-2026	01-May-2026	'GTW	.75		1,318.38	635 AKIN ADESOLA	VATCHARGES
03-May-2026	03-May-2026	'0904052605031520 3688NIP		150,000.00	151,318.38	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260503152036887016767126-YOHANNA JERR TRF FOR CUSTOMERAT126TRF2MPTDWLMA20509436113

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							33 640192AT126TRF2MPTDWLMA20509436113336-MONIEMFB-YOHANNA JERRY
04-May-2026	04-May-2026	'605043820793FOS	5,100.00		146,218.38	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY ABU JOE CONCEPTS JALINGO TANG 026614 605043820793 257Z14R9539983*********9909
04-May-2026	04-May-2026	'000000003498FOS	11,000.00		135,218.38	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T JEZCO OIL NIGERIA 003498 2TPT76ZS LANG 003498 000000003498 2TPT76ZS539983*********9909
04-May-2026	04-May-2026	'009992702926FTM	20,000.00		115,218.38	635 AKIN ADESOLA	GTB MASTERCARD ON OUR ATM ATM WD GTBank 106B Hammanruwa Way Jalingo TRNG 002201 009992702926 10586613539983*********9909
04-May-2026	04-May-2026	'0904052605041008 2721NIP		20,000.00	135,218.38	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260504100827212719114126-JERRY YOHANN TRF FOR CUSTOMERAT126TRF2MPT3BGR3205122744379 4 051072AT126TRF2MPT3BGR320512274437940-MONIEMFB-JERRY YOHANNA
04-May-2026	04-May-2026	'GTW	31,000.00		104,218.38	635 AKIN ADESOLA	Instant Payment Outward 000013260504170353000005732133 NIP TRANSFER TO ACCESS - MAIYAKI GARPYERA
04-May-2026	04-May-2026	'GTW	25.00		104,193.38	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-May-2026	04-May-2026	'GTW	1.88		104,191.50	635 AKIN ADESOLA	VATCHARGES
04-May-2026	04-May-2026	'	50.00		104,141.50	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -04-05-2026
05-May-2026	05-May-2026	'6331003987AIR	300.00		103,841.50	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006331003987-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
05-May-2026	05-May-2026	'6331018721AIR	200.00		103,641.50	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006331018721-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO

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05-May-2026	05-May-2026	'GTW	80,000.00		23,641.50	635 AKIN ADESOLA	Instant Payment Outward 000013260505091946000006993423 NIP TRANSFER TO MONIEMFB - POS TRANSFER-DANIEL DOOSHIMBURA MAIYAKI
05-May-2026	05-May-2026	'GTW	50.00		23,591.50	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-May-2026	05-May-2026	'GTW	3.75		23,587.75	635 AKIN ADESOLA	VATCHARGES
05-May-2026	05-May-2026	'00001826050510052500NIP		17,000.00	40,587.75	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000018260505100525001792762477-USSDUNION TRANSFER FROM MISS WASUNYA GANA-UNION-MISS WAS UNYA GANA
05-May-2026	05-May-2026	'GTW	17,000.00		23,587.75	635 AKIN ADESOLA	Instant Payment Outward 000013260505102236000007146766 NIP TRANSFER TO OPAY - SUMPIYA KOSU GANA
05-May-2026	05-May-2026	'GTW	25.00		23,562.75	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-May-2026	05-May-2026	'GTW	1.88		23,560.87	635 AKIN ADESOLA	VATCHARGES
05-May-2026	05-May-2026	'USS	1,500.00		22,060.87	635 AKIN ADESOLA	Instant Payment Outward 000013260505215721000008939895 USSD NIP TRANSFER FROM : 07033361301 TO KEY - SHIBAJI NAYARDA ELIZABETH
05-May-2026	05-May-2026	'USS	10.00		22,050.87	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-May-2026	05-May-2026	'USS	.75		22,050.12	635 AKIN ADESOLA	VATCHARGES
05-May-2026	05-May-2026	'	100.00		21,950.12	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -05-05-2026
05-May-2026	05-May-2026	'6331977518AIR	300.00		21,650.12	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006331977518-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
08-May-2026	08-May-2026	'6335179715AIR	300.00		21,350.12	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006335179715-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
09-May-2026	09-May-2026	'6336104949AIR	100.00		21,250.12	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006336104949-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME

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							COLLECTIO
10-May-2026	10-May-2026	'GTW	1,000.00		20,250.12	635 AKIN ADESOLA	Instant Payment Outward 000013260510151917000019261632 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
10-May-2026	10-May-2026	'GTW	10.00		20,240.12	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-May-2026	10-May-2026	'GTW	.75		20,239.37	635 AKIN ADESOLA	VATCHARGES
10-May-2026	10-May-2026	'6336806439AIR	300.00		19,939.37	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000633680643 9-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
10-May-2026	10-May-2026	'GTW	1,000.00		18,939.37	635 AKIN ADESOLA	Instant Payment Outward 000013260510170358000019450592 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
10-May-2026	10-May-2026	'GTW	10.00		18,929.37	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-May-2026	10-May-2026	'GTW	.75		18,928.62	635 AKIN ADESOLA	VATCHARGES
10-May-2026	10-May-2026	'GTW	700.00		18,228.62	635 AKIN ADESOLA	Instant Payment Outward 000013260510172106000019482165 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
10-May-2026	10-May-2026	'GTW	10.00		18,218.62	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-May-2026	10-May-2026	'GTW	.75		18,217.87	635 AKIN ADESOLA	VATCHARGES
10-May-2026	10-May-2026	'GTW	500.00		17,717.87	635 AKIN ADESOLA	Instant Payment Outward 000013260510222403000020033249 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
10-May-2026	10-May-2026	'GTW	10.00		17,707.87	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-May-2026	10-May-2026	'GTW	.75		17,707.12	635 AKIN ADESOLA	VATCHARGES
11-May-2026	11-May-2026	'000000001330FOS	5,000.00		12,707.12	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T daniel dooshimbur 001330 2TPT3496 LANG 001330 000000001330 2TPT3496539983*********9909
11-May-2026	11-May-2026	'1000042605110747 0815NIP		60,000.00	72,707.12	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 1000042605110747081[illegible] TRANSFER

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							FROM SUMPIYA KOSU GANA-OPAY-SUMPIYA KOSU GANA .
11-May-2026	11-May-2026	'000000004025FOS	70,000.00		2,707.12	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T YAKUBU ILIYASU 004025 2TPT01X3 LANG 004025 000000004025 2TPT01X3539983*********9909
11-May-2026	11-May-2026	'10000426051109465215NIP		14,000.00	16,707.12	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260511094652159567082081-TRANSFER FROM SUMPIYA KOSU GANA-OPAY-SUMPIYA KOSU GANA .
11-May-2026	11-May-2026	'000000006031FOS	5,100.00		11,607.12	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T JESULEYE GLOBAL V 006031 2TPT825S LANG 006031 000000006031 2TPT825S539983*********9909
11-May-2026	11-May-2026	'GTW	4,000.00		7,607.12	635 AKIN ADESOLA	Instant Payment Outward 000013260511112843000020715630 NIP TRANSFER TO MONIEMFB - POS TRANSFER-DANIEL DOOSHIMBURA MAIYAKI
11-May-2026	11-May-2026	'GTW	10.00		7,597.12	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-May-2026	11-May-2026	'GTW	.75		7,596.37	635 AKIN ADESOLA	VATCHARGES
11-May-2026	11-May-2026	'6337949301AIR	200.00		7,396.37	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006337949301-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
11-May-2026	11-May-2026	'GTW	1,000.00		6,396.37	635 AKIN ADESOLA	Instant Payment Outward 000013260511191034000021907551 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
11-May-2026	11-May-2026	'GTW	10.00		6,386.37	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-May-2026	11-May-2026	'GTW	.75		6,385.62	635 AKIN ADESOLA	VATCHARGES
11-May-2026	11-May-2026	'GTW	1,000.00		5,385.62	635 AKIN ADESOLA	Instant Payment Outward 000013260511212911000022220683 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
11-May-2026	11-May-2026	'GTW	10.00		5,375.62	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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11-May-2026	11-May-2026	'GTW	.75		5,374.87	635 AKIN ADESOLA	VATCHARGES
12-May-2026	12-May-2026	'6338336173AIR	200.00		5,174.87	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000633833617 3-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
12-May-2026	12-May-2026	'GTW	1,000.00		4,174.87	635 AKIN ADESOLA	Instant Payment Outward 000013260512073340000022506469 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
12-May-2026	12-May-2026	'GTW	10.00		4,164.87	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-May-2026	12-May-2026	'GTW	.75		4,164.12	635 AKIN ADESOLA	VATCHARGES
12-May-2026	12-May-2026	'GTW	1,000.00		3,164.12	635 AKIN ADESOLA	Instant Payment Outward 000013260512170158000023812722 NIP TRANSFER TO SMARTCASH - DOOSHIMBURA DANIEL
12-May-2026	12-May-2026	'GTW	10.00		3,154.12	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-May-2026	12-May-2026	'GTW	.75		3,153.37	635 AKIN ADESOLA	VATCHARGES
12-May-2026	12-May-2026	'GTW	500.00		2,653.37	635 AKIN ADESOLA	Instant Payment Outward 000013260512204810000024384985 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
12-May-2026	12-May-2026	'GTW	10.00		2,643.37	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-May-2026	12-May-2026	'GTW	.75		2,642.62	635 AKIN ADESOLA	VATCHARGES
13-May-2026	13-May-2026	'GTW	500.00		2,142.62	635 AKIN ADESOLA	Instant Payment Outward 000013260513122105000025370242 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
13-May-2026	13-May-2026	'GTW	10.00		2,132.62	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-May-2026	13-May-2026	'GTW	.75		2,131.87	635 AKIN ADESOLA	VATCHARGES
13-May-2026	13-May-2026	'GTW	500.00		1,631.87	635 AKIN ADESOLA	Instant Payment Outward 000013260513125003000025440380 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
13-May-2026	13-May-2026	'GTW	10.00		1,621.87	635 AKIN ADESOLA	Commission on NIP TransferCHARGES



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13-May-2026	13-May-2026	'GTW	.75		1,621.12	635 AKIN ADESOLA	VATCHARGES
13-May-2026	13-May-2026	'GTW	400.00		1,221.12	635 AKIN ADESOLA	Instant Payment Outward 000013260513154313000025860326 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
13-May-2026	13-May-2026	'GTW	10.00		1,211.12	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-May-2026	13-May-2026	'GTW	.75		1,210.37	635 AKIN ADESOLA	VATCHARGES
13-May-2026	13-May-2026	'1000042605131522 4115NIP		299,500.00	300,710.37	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260513152241159777646602-TRANSFER FROM HAUWAU ISAH-OPAY-HAUWAU ISAH .
13-May-2026	13-May-2026	'GIPS M6FLHRFEB	25,000.00		275,710.37	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 YOLA ELE TRICITY D ISTRI LANG 025025 GIPS M6FLHR 3PG00001539983*********9909
13-May-2026	13-May-2026	'GTW	4,000.00		271,710.37	635 AKIN ADESOLA	Instant Payment Outward 000013260513175211000026190045 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
13-May-2026	13-May-2026	'GTW	10.00		271,700.37	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-May-2026	13-May-2026	'GTW	.75		271,699.62	635 AKIN ADESOLA	VATCHARGES
13-May-2026	13-May-2026	'GTW	500.00		271,199.62	635 AKIN ADESOLA	Instant Payment Outward 000013260513195858000026510402 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
13-May-2026	13-May-2026	'GTW	10.00		271,189.62	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-May-2026	13-May-2026	'GTW	.75		271,188.87	635 AKIN ADESOLA	VATCHARGES
14-May-2026	14-May-2026	'GTW	5,000.00		266,188.87	635 AKIN ADESOLA	Instant Payment Outward 000013260514074335000026988606 NIP TRANSFER TO FCMB - MAIYAKI SHENYOA
14-May-2026	14-May-2026	'GTW	10.00		266,178.87	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-May-2026	14-May-2026	'GTW	.75		266,178.12	635 AKIN ADESOLA	VATCHARGES
14-May-2026	14-May-2026	'GTW	200,000.00		66,178.12	635 AKIN ADESOLA	Instant Payment Outward 000013260514074856000026996518 NIP TRANSFER TO MONIEMFB - POS TRANSFER-

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							DANIEL DOOSHIMBURA MAIYAKI
14-May-2026	14-May-2026	'GTW	50.00		66,128.12	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-May-2026	14-May-2026	'GTW	3.75		66,124.37	635 AKIN ADESOLA	VATCHARGES
14-May-2026	14-May-2026	'177874552021FOS	25,000.00		41,124.37	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR KEYENERGYOILA 177874552021 2302H863 LANG 030303 177874552021 2302H863539983*********9909
14-May-2026	14-May-2026	'000000006479FOS	5,100.00		36,024.37	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T Divine care integ 006479 2TPTNWQL LANG 006479 000000006479 2TPTNWQL539983*********9909
14-May-2026	14-May-2026	'6340679193AIR	300.00		35,724.37	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000634067919 3-2348088484156-AIRTIME FROM DANION SALEIEL , DOOSHIMBURA SUNDAY TO AIRTEL AIRTIME COLLECT
14-May-2026	14-May-2026	'GTW	500.00		35,224.37	635 AKIN ADESOLA	Instant Payment Outward 000013260514095818000027232985 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
14-May-2026	14-May-2026	'GTW	10.00		35,214.37	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-May-2026	14-May-2026	'GTW	.75		35,213.62	635 AKIN ADESOLA	VATCHARGES
14-May-2026	14-May-2026	'GTW	8,000.00		27,213.62	635 AKIN ADESOLA	Instant Payment Outward 000013260514152929000028029185 NIP TRANSFER TO OPAY - PETER NGBEDE OWOICHO
14-May-2026	14-May-2026	'GTW	25.00		27,188.62	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-May-2026	14-May-2026	'GTW	1.88		27,186.74	635 AKIN ADESOLA	VATCHARGES
14-May-2026	14-May-2026	'000000002261FOS	10,000.00		17,186.74	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ONWUDINJO IJEOMA 002261 2ISMLGH6 LANG 002261 000000002261 2ISMLGH6539983*********9909
14-May-2026	14-May-2026	'000000004494FOS	5,100.00		12,086.74	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T LARABA SOLOMON 004494 2ISM42YE LANG 004494 000000004494 2ISM42YE539983*********9909

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14-May-2026	14-May-2026	'0904052605141617 5954NIP		10,000.00	22,086.74	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260514161759543078190128-AT128MFDS2932026051416175804895 5TAXZXLAT128MFDS293202605141 61758048955TAXZXLAT128MFDS293202605-MONIEMFB-SPORTY INTERNET LTD PAYOUTS
14-May-2026	14-May-2026	'GTW	20,000.00		2,086.74	635 AKIN ADESOLA	Instant Payment Outward 000013260514165746000028248011 NIP TRANSFER TO FIDELITY - HASHIMU MUHAMMED AHMED
14-May-2026	14-May-2026	'GTW	25.00		2,061.74	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-May-2026	14-May-2026	'GTW	1.88		2,059.86	635 AKIN ADESOLA	VATCHARGES
14-May-2026	14-May-2026	'6341246113AIR	200.00		1,859.86	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000634124 6113-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
14-May-2026	14-May-2026	'GTW	500.00		1,359.86	635 AKIN ADESOLA	Instant Payment Outward 000013260514200535000028718214 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
14-May-2026	14-May-2026	'GTW	10.00		1,349.86	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-May-2026	14-May-2026	'GTW	.75		1,349.11	635 AKIN ADESOLA	VATCHARGES
15-May-2026	15-May-2026	'BR		59,895.00	61,244.11	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6035049835QuickCredit Disburse
15-May-2026	15-May-2026	'GTW	800.00		60,444.11	635 AKIN ADESOLA	Instant Payment Outward 000013260515175847000030695725 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
15-May-2026	15-May-2026	'GTW	10.00		60,434.11	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-May-2026	15-May-2026	'GTW	.75		60,433.36	635 AKIN ADESOLA	VATCHARGES
15-May-2026	15-May-2026	'GTW	1,000.00		59,433.36	635 AKIN ADESOLA	Instant Payment Outward 000013260515195538000031000930 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
15-May-2026	15-May-2026	'GTW	10.00		59,423.36	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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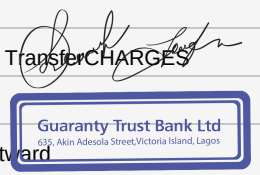
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15-May-2026	15-May-2026	'GTW	.75		59,422.61	635 AKIN ADESOLA	VATCHARGES
15-May-2026	15-May-2026	'6342456493AIR	400.00		59,022.61	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000634245649 3-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
15-May-2026	15-May-2026	'GTW	600.00		58,422.61	635 AKIN ADESOLA	Instant Payment Outward 000013260515210227000031143443 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
15-May-2026	15-May-2026	'GTW	10.00		58,412.61	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-May-2026	15-May-2026	'GTW	.75		58,411.86	635 AKIN ADESOLA	VATCHARGES
15-May-2026	15-May-2026	'GTW	1,000.00		57,411.86	635 AKIN ADESOLA	Instant Payment Outward 000013260515213633000031202243 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
15-May-2026	15-May-2026	'GTW	10.00		57,401.86	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-May-2026	15-May-2026	'GTW	.75		57,401.11	635 AKIN ADESOLA	VATCHARGES
16-May-2026	16-May-2026	'6342754871AIR	500.00		56,901.11	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000634275487 1-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
16-May-2026	16-May-2026	'GTW	50,000.00		6,901.11	635 AKIN ADESOLA	Instant Payment Outward 000013260516140946000032353337 NIP TRANSFER TO MONIEMFB - POS TRANSFER-DANIEL DOOSHIMBURA MAIYAKI
16-May-2026	16-May-2026	'GTW	25.00		6,876.11	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-May-2026	16-May-2026	'GTW	1.88		6,874.23	635 AKIN ADESOLA	VATCHARGES
16-May-2026	16-May-2026	'GTW	500.00		6,374.23	635 AKIN ADESOLA	Instant Payment Outward 000013260516141020000032354729 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
16-May-2026	16-May-2026	'GTW	10.00		6,364.23	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-May-2026	16-May-2026	'GTW	.75		6,363.48	635 AKIN ADESOLA	VATCHARGES

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16-May-2026	16-May-2026	'01626354060024669893GTW		15,000.00	21,363.48	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM MAIYAKI, HOSEA IBRAHIM TO DANIEL , DOOSHIMBURA SUNDAY
16-May-2026	16-May-2026	'GTW	12,000.00		9,363.48	635 AKIN ADESOLA	Instant Payment Outward 000013260516185953000033088759 NIP TRANSFER TO MONIEMFB - POS TRANSFER - VANDI DAUDA
16-May-2026	16-May-2026	'GTW	25.00		9,338.48	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-May-2026	16-May-2026	'GTW	1.88		9,336.60	635 AKIN ADESOLA	VATCHARGES
16-May-2026	16-May-2026	'GTW	1,000.00		8,336.60	635 AKIN ADESOLA	Instant Payment Outward 000013260516194437000033204260 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
16-May-2026	16-May-2026	'GTW	10.00		8,326.60	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-May-2026	16-May-2026	'GTW	.75		8,325.85	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'GTW	1,000.00		7,325.85	635 AKIN ADESOLA	Instant Payment Outward 000013260517125641000034187843 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
17-May-2026	17-May-2026	'GTW	10.00		7,315.85	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'GTW	.75		7,315.10	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'GTW	800.00		6,515.10	635 AKIN ADESOLA	Instant Payment Outward 000013260517145952000034407249 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
17-May-2026	17-May-2026	'GTW	10.00		6,505.10	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'GTW	.75		6,504.35	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'GTW	1,000.00		5,504.35	635 AKIN ADESOLA	Instant Payment Outward 000013260517165425000034607092 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
17-May-2026	17-May-2026	'GTW	10.00		5,494.35	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'GTW	.75		5,493.60	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'GTW	4,000.00		1,493.60	635 AKIN ADESOLA	Instant Payment Outward



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							000013260517171001000034634943 NIP TRANSFER TO FCMB - MAIYAKI SHENYOA
17-May-2026	17-May-2026	'GTW	10.00		1,483.60	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'GTW	.75		1,482.85	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'	200.00		1,282.85	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -14-05-2026 - 17-05-2026
19-May-2026	19-May-2026	'6345788514AIR	100.00		1,182.85	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000634578851 4-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
23-May-2026	23-May-2026	'0904052605231018 5070NIP		1,000.00	2,182.85	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260523101850708274252126-TRANSFER FROM DOOSHIMBURA MAIYAKI DANIELAT126TRF2MPTFY8LL20 581154257446338 56AT126TRF2MPTFY8LL205-MONIEMFB-DOOSHIMBURA MAIYAKI DANIEL
23-May-2026	23-May-2026	'0904052605231021 0527NIP		200.00	2,382.85	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260523102105275268886126-TRANSFER FROM DOOSHIMBURA MAIYAKI DANIELAT126TRF2MPTFY8LL20 581159936367943 68AT126TRF2MPTFY8LL205-MONIEMFB-DOOSHIMBURA MAIYAKI DANIEL
23-May-2026	23-May-2026	'958601010545FEB	1,199.00		1,183.85	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 15548824282 Google PlaystLANG 010545 958601010545 3IPG0001539983*********9909
24-May-2026	24-May-2026	'9014689863820RE M		155,621.45	156,805.30	635 AKIN ADESOLA	REMITA PAYMENT VIA REMITTA R-1468986382/FGN: FEDER:MAY2026SALARYFEDERALROADMAINTE NA:CBN 9014689863820 REF: 020540173001000000019014689863820 FROM REMITA STP TRANSIT ACCOUNT TO DANIEL , DOOSHIMBU
24-May-2026	24-May-2026	'GTW	500.00		156,305.30	635 AKIN ADESOLA	Instant Payment Outward 000013260524145306000049650186 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL

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24-May-2026	24-May-2026	'GTW	10.00		156,295.30	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-May-2026	24-May-2026	'GTW	.75		156,294.55	635 AKIN ADESOLA	VATCHARGES
24-May-2026	24-May-2026	'GTW	1,000.00		155,294.55	635 AKIN ADESOLA	Instant Payment Outward 000013260524160026000049780235 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
24-May-2026	24-May-2026	'GTW	10.00		155,284.55	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-May-2026	24-May-2026	'GTW	.75		155,283.80	635 AKIN ADESOLA	VATCHARGES
24-May-2026	24-May-2026	'000000006838FOS	4,100.00		151,183.80	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AUDU MUAZU 006838 22147LTU LANG 006838 000000006838 22147LTU539983*********9909
24-May-2026	24-May-2026	'GTW	50,000.00		101,183.80	635 AKIN ADESOLA	Instant Payment Outward 000013260524190945000050156591 NIP TRANSFER TO FCMB - MAIYAKI SHENYOA
24-May-2026	24-May-2026	'GTW	25.00		101,158.80	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-May-2026	24-May-2026	'GTW	1.88		101,156.92	635 AKIN ADESOLA	VATCHARGES
24-May-2026	24-May-2026	'GTW	1,000.00		100,156.92	635 AKIN ADESOLA	Instant Payment Outward 000013260524210138000050384852 NIP TRANSFER TO SMARTCASH - DOOSHIMBURA DANIEL
24-May-2026	24-May-2026	'GTW	10.00		100,146.92	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-May-2026	24-May-2026	'GTW	.75		100,146.17	635 AKIN ADESOLA	VATCHARGES
24-May-2026	24-May-2026	'GTW	1,000.00		99,146.17	635 AKIN ADESOLA	Instant Payment Outward 000013260524210217000050385985 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
24-May-2026	24-May-2026	'GTW	10.00		99,136.17	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-May-2026	24-May-2026	'GTW	.75		99,135.42	635 AKIN ADESOLA	VATCHARGES
24-May-2026	24-May-2026	'GTW	1,000.00		98,135.42	635 AKIN ADESOLA	Instant Payment Outward 000013260524223544000050508109 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
24-May-2026	24-May-2026	'GTW	10.00		98,125.42	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-May-2026	24-May-2026	'GTW	.75		98,124.67	635 AKIN ADESOLA	VATCHARGES



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24-May-2026	24-May-2026	'1100062605242202 3209NIP		1,000.00	99,124.67	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 110006260524220232099348794601-180727095502PUID95816152SPORTYBET.COMSPORTY-110006-PAYSTACK .
25-May-2026	25-May-2026	'0904052605251428 0872NIP		58,400.00	157,524.67	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260525142808726110193126-ADAMU ISMAIL TRF FOR CUSTOMERAT126TRF2MPTI7L2U2058902939242418176AT126TRF2MPTI7L2U20589029392424-MONIEMFB-ADAMU ISMAIL
25-May-2026	25-May-2026	'GTW	50,000.00		107,524.67	635 AKIN ADESOLA	Instant Payment Outward 000013260525143113000051788846 NIP TRANSFER TO OPAY - SUMPIYA KOSU GANA
25-May-2026	25-May-2026	'GTW	25.00		107,499.67	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-May-2026	25-May-2026	'GTW	1.88		107,497.79	635 AKIN ADESOLA	VATCHARGES
25-May-2026	25-May-2026	'GTW	6,000.00		101,497.79	635 AKIN ADESOLA	Instant Payment Outward 000013260525155452000052052481 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
25-May-2026	25-May-2026	'GTW	25.00		101,472.79	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-May-2026	25-May-2026	'GTW	1.88		101,470.91	635 AKIN ADESOLA	VATCHARGES
25-May-2026	25-May-2026	'0000152605251600 0600NIP		120,000.00	221,470.91	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260525160006000004025652- DOO-ZBN-BENJAMIN .
25-May-2026	25-May-2026	'GTW	120,000.00		101,470.91	635 AKIN ADESOLA	Instant Payment Outward 000013260525174949000052441325 NIP TRANSFER TO UBA - JOSEPH ANGEL DIYO
25-May-2026	25-May-2026	'GTW	50.00		101,420.91	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-May-2026	25-May-2026	'GTW	3.75		101,417.16	635 AKIN ADESOLA	VATCHARGES
25-May-2026	25-May-2026	'0000182605252205 1300NIP		20,000.00	121,417.16	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000018260525220513001798800408-USSDUNION TRANSFER FROM MISS WASUNYA GANA-UNION-MISS WAS UNYA GANA
26-May-2026	26-May-2026	'GTW	20,000.00		101,417.16	635 AKIN ADESOLA	Instant Payment Outward 000013260526062124000053398559 NIP

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							TRANSFER TO OPAY - SUMPIYA KOSU GANA
26-May-2026	26-May-2026	'GTW	25.00		101,392.16	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-May-2026	26-May-2026	'GTW	1.88		101,390.28	635 AKIN ADESOLA	VATCHARGES
26-May-2026	26-May-2026	'GTW	27,000.00		74,390.28	635 AKIN ADESOLA	Instant Payment Outward 000013260526094146000053774715 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
26-May-2026	26-May-2026	'GTW	25.00		74,365.28	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-May-2026	26-May-2026	'GTW	1.88		74,363.40	635 AKIN ADESOLA	VATCHARGES
27-May-2026	27-May-2026	'00001826052719051400NIP		10,000.00	84,363.40	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000018260527190514001799493545-USSDUNION TRANSFER FROM MISS WASUNYA GANA-UNION-MISS WAS UNYA GANA
27-May-2026	27-May-2026	'GTW	10,000.00		74,363.40	635 AKIN ADESOLA	Instant Payment Outward 000013260527192442000058539514 NIP TRANSFER TO OPAY - SUMPIYA KOSU GANA
27-May-2026	27-May-2026	'GTW	25.00		74,338.40	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-May-2026	27-May-2026	'GTW	1.88		74,336.52	635 AKIN ADESOLA	VATCHARGES
27-May-2026	27-May-2026	'6355256154AIR	200.00		74,136.52	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000635525615 4-2347062131248-AIRTIME FROM DAN SALESIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTION
27-May-2026	27-May-2026	'6355257438AIR	100.00		74,036.52	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000635525743 8-2347088998162-AIRTIME FROM DANION SALEIEL , DOOSHIMBURA SUNDAY TO AIRTEL AIRTIME COLLECT
27-May-2026	27-May-2026	'GTW	1,000.00		73,036.52	635 AKIN ADESOLA	Instant Payment Outward 000013260527202537000058670426 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
27-May-2026	27-May-2026	'GTW	10.00		73,026.52	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-May-2026	27-May-2026	'GTW	.75		73,025.77	635 AKIN ADESOLA	VATCHARGES
28-May-2026	28-May-2026	'6355671951AIR	200.00		72,825.77	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000635567195 1-[illegible]

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							AIRTIME FROM DAN SALESIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTION
28-May-2026	28-May-2026	'0000152605280947 3000NIP		100,000.00	172,825.77	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260528094730000001018933- DOO-ZBN-BENJAMIN .
28-May-2026	28-May-2026	'GTW	100,000.00		72,825.77	635 AKIN ADESOLA	Instant Payment Outward 000013260528110628000059462504 NIP TRANSFER TO MONIEMFB - POS TRANSFER - EJIKE MBADIMMA
28-May-2026	28-May-2026	'GTW	50.00		72,775.77	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-May-2026	28-May-2026	'GTW	3.75		72,772.02	635 AKIN ADESOLA	VATCHARGES
28-May-2026	28-May-2026	'0000152605282106 5900NIP		200,000.00	272,772.02	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260528210659000004900693- DOO-ZBN-BENJAMIN .
28-May-2026	28-May-2026	'GTW	200,000.00		72,772.02	635 AKIN ADESOLA	Instant Payment Outward 000013260528214645000060962424 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
28-May-2026	28-May-2026	'GTW	50.00		72,722.02	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-May-2026	28-May-2026	'GTW	3.75		72,718.27	635 AKIN ADESOLA	VATCHARGES
29-May-2026	29-May-2026	'6356624397AIR	100.00		72,618.27	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000 6356624397-2347033361301-AIRTIME FROM DAN SALESIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTION
29-May-2026	29-May-2026	'6356673143AIR	200.00		72,418.27	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000 6356673143-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
29-May-2026	29-May-2026	'0000182605290905 1600NIP		20,000.00	92,418.27	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000018260529090516001799857323-USSDUNION TRANSFER FROM MISS WASUNYA GANA-UNION-MISS WAS UNYA GANA
29-May-2026	29-May-2026	'0000182605290905 2600NIP		10,000.00	102,418.27	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000018260529090526001799857680-USSDUNION TRANSFER FROM MISS WASUNYA GANA

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							UNION-MISS WAS UNYA GANA
29-May-2026	29-May-2026	'GTW	30,000.00		72,418.27	635 AKIN ADESOLA	Instant Payment Outward 000013260529103538000061663048 NIP TRANSFER TO OPAY - SUMPIYA KOSU GANA
29-May-2026	29-May-2026	'GTW	25.00		72,393.27	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-May-2026	29-May-2026	'GTW	1.88		72,391.39	635 AKIN ADESOLA	VATCHARGES
29-May-2026	29-May-2026	'0904052605292053 1594NIP		3,000.00	75,391.39	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260529205315947476171126-TRANSFER FROM DOOSHIMBURA MAIYAKI DANIELAT126TRF2MPTFY8LL20 60449411216830464AT126TRF2MPTFY8LL206-MONIEMFB-DOOSHIMBURA MAIYAKI DANIEL
30-May-2026	30-May-2026	'BR	1,488.00		73,903.39	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 28-APR-26 TO 28-MAY-26SMS ALERT CHARGE FOR 28-APR-26 TO 28-MAY-26
30-May-2026	30-May-2026	'BR	111.60		73,791.79	THE PLAZA	VALUE ADDED TAX VATCHARGES
30-May-2026	30-May-2026	'6357926017AIR	200.00		73,591.79	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000 6357926017-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
30-May-2026	30-May-2026	'LA	41,567.43		32,024.36	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6030701071Loan Recovery
31-May-2026	31-May-2026	'0904052605310637 4445NIP		1,000.00	33,024.36	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260531063744459343404126-TRANSFER FROM DOOSHIMBURA MAIYAKI DANIELAT126TRF2MPTFY8LL20 60958887388307456AT126TRF2MPTFY8LL206-MONIEMFB-DOOSHIMBURA MAIYAKI DANIEL
31-May-2026	31-May-2026	'	450.00		32,574.36	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 24-05-2026 TO 29-05-2026
31-May-2026	31-May-2026	'LA	25,040.62		7,533.74	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6011979903Loan Recovery
31-May-2026	31-May-2026	'LA	6,059.83		1,473.91	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6035049835Loan Recovery
02-Jun-2026	02-Jun-2026	'6361422945AIR	200.00		1,273.91	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN

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							101CT000000000636142294 5-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
02-Jun-2026	02-Jun-2026	'6361611606AIR	100.00		1,173.91	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000636161160 6-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
03-Jun-2026	03-Jun-2026	'0000152606031201 1500NIP		100,000.00	101,173.91	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260603120115000001910010- FOREST - ZBN-BENJAMIN .
04-Jun-2026	04-Jun-2026	'0000182606041206 2000NIP		20,000.00	121,173.91	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000018260604120620001802031160-USSDUNION TRANSFER FROM MISS WASUNYA GANA-UNION-MISS WAS UNYA GANA
04-Jun-2026	04-Jun-2026	'GTW	20,000.00		101,173.91	635 AKIN ADESOLA	Instant Payment Outward 000013260604132827000076864241 NIP TRANSFER TO OPAY - SUMPIYA KOSU GANA
04-Jun-2026	04-Jun-2026	'GTW	25.00		101,148.91	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jun-2026	04-Jun-2026	'GTW	1.88		101,147.03	635 AKIN ADESOLA	VATCHARGES
04-Jun-2026	04-Jun-2026	'0126404543016263 5406GTW	5,000.00		96,147.03	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM DANIEL , DOOSHIMBURA SUNDAY TO EZRA, PATIENCE DAVID
05-Jun-2026	05-Jun-2026	'GTW	15,000.00		81,147.03	635 AKIN ADESOLA	Instant Payment Outward 000013260605121732000079338018 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
05-Jun-2026	05-Jun-2026	'GTW	25.00		81,122.03	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Jun-2026	05-Jun-2026	'GTW	1.88		81,120.15	635 AKIN ADESOLA	VATCHARGES
05-Jun-2026	05-Jun-2026	'GTW	79,000.00		2,120.15	635 AKIN ADESOLA	Instant Payment Outward 000013260605141250000079669744 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
05-Jun-2026	05-Jun-2026	'GTW	50.00		2,070.15	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Jun-2026	05-Jun-2026	'GTW	3.75		2,066.40	635 AKIN ADESOLA	VATCHARGES



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05-Jun-2026	05-Jun-2026	'6364495648AIR	200.00		1,866.40	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000636449564 8-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
05-Jun-2026	05-Jun-2026	'6364527763AIR	200.00		1,666.40	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-AIRTEL 101CT000000000636452776 3-2348088484156-AIRTI FROM DCTION SALEANIEL , DOOSHIMBURA SUNDAY TO AIRTEL AIRTIME COLLE
05-Jun-2026	05-Jun-2026	'6364553138AIR	200.00		1,466.40	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000636455313 8-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
06-Jun-2026	06-Jun-2026	'BR		57,915.00	59,381.40	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6038889986QuickCredit Disburse
06-Jun-2026	06-Jun-2026	'GTW	8,000.00		51,381.40	635 AKIN ADESOLA	Instant Payment Outward 000013260606081606000081373475 NIP TRANSFER TO OPAY - SUMPIYA KOSU GANA
06-Jun-2026	06-Jun-2026	'GTW	25.00		51,356.40	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jun-2026	06-Jun-2026	'GTW	1.88		51,354.52	635 AKIN ADESOLA	VATCHARGES
06-Jun-2026	06-Jun-2026	'GTW	20,000.00		31,354.52	635 AKIN ADESOLA	Instant Payment Outward 000013260606084723000081436507 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
06-Jun-2026	06-Jun-2026	'GTW	25.00		31,329.52	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jun-2026	06-Jun-2026	'GTW	1.88		31,327.64	635 AKIN ADESOLA	VATCHARGES
06-Jun-2026	06-Jun-2026	'GTW	10,000.00		21,327.64	635 AKIN ADESOLA	Instant Payment Outward 000013260606165348000082778642 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
06-Jun-2026	06-Jun-2026	'GTW	25.00		21,302.64	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jun-2026	06-Jun-2026	'GTW	1.88		21,300.76	635 AKIN ADESOLA	VATCHARGES
07-Jun-2026	07-Jun-2026	'GTW	19,500.00		1,800.76	635 AKIN ADESOLA	Instant Payment Outward 000013260607094628000083997882 NIP



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							TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
07-Jun-2026	07-Jun-2026	'GTW	25.00		1,775.76	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Jun-2026	07-Jun-2026	'GTW	1.88		1,773.88	635 AKIN ADESOLA	VATCHARGES
07-Jun-2026	07-Jun-2026	'GTW	300.00		1,473.88	635 AKIN ADESOLA	Instant Payment Outward 000013260607094740000084000179 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
07-Jun-2026	07-Jun-2026	'GTW	10.00		1,463.88	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Jun-2026	07-Jun-2026	'GTW	.75		1,463.13	635 AKIN ADESOLA	VATCHARGES
07-Jun-2026	07-Jun-2026	'	250.00		1,213.13	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 04-06-2026 TO 06-06-2026
08-Jun-2026	08-Jun-2026	'BR		194.10	1,407.23	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6039419133AirtimeAdvance Disburse
08-Jun-2026	08-Jun-2026	'6367722252AIR	194.00		1,213.23	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000636772252-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
11-Jun-2026	11-Jun-2026	'0904052606111639 2093NIP		262,000.00	263,213.23	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260611163920933861705126-ABUBAKAR BUB TRF FOR CUSTOMERAT126TRF2MPT3J8L2065096552871030784AT126TRF2MPT3J8L2065096552871030-MONIEMFB-ABUBAKAR BUBAPOS CENTER
11-Jun-2026	11-Jun-2026	'GTW	2,000.00		261,213.23	635 AKIN ADESOLA	Instant Payment Outward 000013260611172736000094176157 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
11-Jun-2026	11-Jun-2026	'GTW	10.00		261,203.23	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Jun-2026	11-Jun-2026	'GTW	.75		261,202.48	635 AKIN ADESOLA	VATCHARGES
11-Jun-2026	11-Jun-2026	'GTW	59,700.00		201,502.48	635 AKIN ADESOLA	Instant Payment Outward 000013260611175916000094265113 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL

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11-Jun-2026	11-Jun-2026	'GTW	50.00		201,452.48	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Jun-2026	11-Jun-2026	'GTW	3.75		201,448.73	635 AKIN ADESOLA	VATCHARGES
12-Jun-2026	12-Jun-2026	'GTW	100,000.00		101,448.73	635 AKIN ADESOLA	Instant Payment Outward 000013260612074615000095069462 NIP TRANSFER TO MONIEMFB - POS TRANSFER-DANIEL DOOSHIMBURA MAIYAKI
12-Jun-2026	12-Jun-2026	'GTW	50.00		101,398.73	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Jun-2026	12-Jun-2026	'GTW	3.75		101,394.98	635 AKIN ADESOLA	VATCHARGES
13-Jun-2026	13-Jun-2026	'GTW	30,000.00		71,394.98	635 AKIN ADESOLA	Instant Payment Outward 000013260613064611000097041802 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
13-Jun-2026	13-Jun-2026	'GTW	25.00		71,369.98	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Jun-2026	13-Jun-2026	'GTW	1.88		71,368.10	635 AKIN ADESOLA	VATCHARGES
14-Jun-2026	14-Jun-2026	'GTW	20,000.00		51,368.10	635 AKIN ADESOLA	Instant Payment Outward 000013260614065544000099188287 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
14-Jun-2026	14-Jun-2026	'GTW	25.00		51,343.10	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Jun-2026	14-Jun-2026	'GTW	1.88		51,341.22	635 AKIN ADESOLA	VATCHARGES
14-Jun-2026	14-Jun-2026	'GTW	2,000.00		49,341.22	635 AKIN ADESOLA	Instant Payment Outward 000013260614074619000099231345 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
14-Jun-2026	14-Jun-2026	'GTW	10.00		49,331.22	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Jun-2026	14-Jun-2026	'GTW	.75		49,330.47	635 AKIN ADESOLA	VATCHARGES
14-Jun-2026	14-Jun-2026	'	200.00		49,130.47	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 07-06-2026 TO 13-06-2026
15-Jun-2026	15-Jun-2026	'GTW	10,000.00		39,130.47	635 AKIN ADESOLA	Instant Payment Outward 000013260615075930000100925114 NIP TRANSFER TO MONIEMFB - COMFORT BULUS
15-Jun-2026	15-Jun-2026	'GTW	25.00		39,105.47	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-Jun-2026	15-Jun-2026	'GTW	1.88		39,103.59	635 AKIN ADESOLA	VATCHARGES

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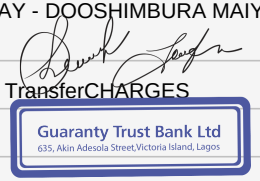
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15-Jun-2026	15-Jun-2026	'GTW	500.00		38,603.59	635 AKIN ADESOLA	Instant Payment Outward 000013260615095408000101138101 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
15-Jun-2026	15-Jun-2026	'GTW	10.00		38,593.59	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-Jun-2026	15-Jun-2026	'GTW	.75		38,592.84	635 AKIN ADESOLA	VATCHARGES
15-Jun-2026	15-Jun-2026	'GTW	6,500.00		32,092.84	635 AKIN ADESOLA	Instant Payment Outward 000013260615122026000101505766 NIP TRANSFER TO MONIEMFB - POS TRANSFER-CHRISTOPHER KUDJOE ZIGAH
15-Jun-2026	15-Jun-2026	'GTW	25.00		32,067.84	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-Jun-2026	15-Jun-2026	'GTW	1.88		32,065.96	635 AKIN ADESOLA	VATCHARGES
15-Jun-2026	15-Jun-2026	'LA	200.00		31,865.96	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6039419133Loan Recovery
16-Jun-2026	16-Jun-2026	'GTW	500.00		31,365.96	635 AKIN ADESOLA	Instant Payment Outward 000013260616161039000002090987 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
16-Jun-2026	16-Jun-2026	'GTW	10.00		31,355.96	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Jun-2026	16-Jun-2026	'GTW	.75		31,355.21	635 AKIN ADESOLA	VATCHARGES
16-Jun-2026	16-Jun-2026	'GTW	5,000.00		26,355.21	635 AKIN ADESOLA	Instant Payment Outward 000013260616183733000002498896 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
16-Jun-2026	16-Jun-2026	'GTW	10.00		26,345.21	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Jun-2026	16-Jun-2026	'GTW	.75		26,344.46	635 AKIN ADESOLA	VATCHARGES
17-Jun-2026	17-Jun-2026	'GTW	5,100.00		21,244.46	635 AKIN ADESOLA	Instant Payment Outward 000013260617093139000003370123 NIP TRANSFER TO MONIEMFB - OMACHALLA BIZ CONCEPTS - SANI AUDU KINGSLEY
17-Jun-2026	17-Jun-2026	'GTW	25.00		21,219.46	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Jun-2026	17-Jun-2026	'GTW	1.88		21,217.58	635 AKIN ADESOLA	VATCHARGES
17-Jun-2026	17-Jun-2026	'GTW	15,000.00		6,217.58	635 AKIN ADESOLA	Instant Payment Outward 000013260617142402000004094068 NIP



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							TRANSFER TO FIDELITY - HASHIMU MUHAMMED AHMED
17-Jun-2026	17-Jun-2026	'GTW	25.00		6,192.58	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Jun-2026	17-Jun-2026	'GTW	1.88		6,190.70	635 AKIN ADESOLA	VATCHARGES
17-Jun-2026	17-Jun-2026	'GTW	500.00		5,690.70	635 AKIN ADESOLA	Instant Payment Outward 000013260617142548000004098948 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
17-Jun-2026	17-Jun-2026	'GTW	10.00		5,680.70	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Jun-2026	17-Jun-2026	'GTW	.75		5,679.95	635 AKIN ADESOLA	VATCHARGES
17-Jun-2026	17-Jun-2026	'GTW	1,000.00		4,679.95	635 AKIN ADESOLA	Instant Payment Outward 000013260617173710000004622833 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
17-Jun-2026	17-Jun-2026	'GTW	10.00		4,669.95	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Jun-2026	17-Jun-2026	'GTW	.75		4,669.20	635 AKIN ADESOLA	VATCHARGES
17-Jun-2026	17-Jun-2026	'GTW	1,100.00		3,569.20	635 AKIN ADESOLA	Instant Payment Outward 000013260617193353000004929509 NIP TRANSFER TO FCMB - MAIYAKI SHENYOA
17-Jun-2026	17-Jun-2026	'GTW	10.00		3,559.20	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Jun-2026	17-Jun-2026	'GTW	.75		3,558.45	635 AKIN ADESOLA	VATCHARGES
17-Jun-2026	17-Jun-2026	'GTW	1,000.00		2,558.45	635 AKIN ADESOLA	Instant Payment Outward 000013260617214052000005196281 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
17-Jun-2026	17-Jun-2026	'GTW	10.00		2,548.45	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Jun-2026	17-Jun-2026	'GTW	.75		2,547.70	635 AKIN ADESOLA	VATCHARGES
18-Jun-2026	18-Jun-2026	'GTW	500.00		2,047.70	635 AKIN ADESOLA	Instant Payment Outward 000013260618152337000006527062 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
18-Jun-2026	18-Jun-2026	'GTW	10.00		2,037.70	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Jun-2026	18-Jun-2026	'GTW	.75		2,036.95	635 AKIN ADESOLA	VATCHARGES



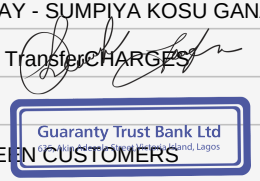
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18-Jun-2026	18-Jun-2026	'6377677819AIR	200.00		1,836.95	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000637767819-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
18-Jun-2026	18-Jun-2026	'GTW	500.00		1,336.95	635 AKIN ADESOLA	Instant Payment Outward 000013260618195422000007239911 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
18-Jun-2026	18-Jun-2026	'GTW	10.00		1,326.95	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Jun-2026	18-Jun-2026	'GTW	.75		1,326.20	635 AKIN ADESOLA	VATCHARGES
19-Jun-2026	19-Jun-2026	'1000042606190607 5816NIP		2,000.00	3,326.20	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260619060758163006195878-KINDLY NOTE THAT THE TRANSFER OF FUNDS DIRECTLY TO THE SEND ERS-OPAY-BEAUFORTBET NIGERIA LIMITED
19-Jun-2026	19-Jun-2026	'GTW	2,000.00		1,326.20	635 AKIN ADESOLA	Instant Payment Outward 000013260619085543000007864600 NIP TRANSFER TO OPAY - SUMPIYA KOSU GANA
19-Jun-2026	19-Jun-2026	'GTW	10.00		1,316.20	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Jun-2026	19-Jun-2026	'GTW	.75		1,315.45	635 AKIN ADESOLA	VATCHARGES
19-Jun-2026	19-Jun-2026	'1000042606190952 0416NIP		6,000.00	7,315.45	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260619095204163024721676-TRANSFER FROM DOOSHIMBURA MAIYAKI DANIEL-OPAY-DOOSHIMBURA M AIYAKI DANIEL
19-Jun-2026	19-Jun-2026	'828055578673FEB	6,000.00		1,315.45	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 125279228 0 LANG 578673 828055578673 3IPG0001539983*********9909
21-Jun-2026	21-Jun-2026	'	150.00		1,165.45	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 14-06-2026 TO 17-06-2026
22-Jun-2026	22-Jun-2026	'0000182606221306 2600NIP		8,900.00	10,065.45	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000018260622130626001807374622-USSDUNION TRANSFER FROM MISS WASUNYA GANA-UNION-MISS WAS UNYA GANA
22-Jun-2026	22-Jun-2026	'GTW	8,900.00		1,165.45	635 AKIN ADESOLA	Instant Payment Outward 000013260622140128000014575501 NIP



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							TRANSFER TO OPAY - SUMPIYA KOSU GANA
22-Jun-2026	22-Jun-2026	'GTW	25.00		1,140.45	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jun-2026	22-Jun-2026	'GTW	1.88		1,138.57	635 AKIN ADESOLA	VATCHARGES
23-Jun-2026	23-Jun-2026	'1000042606230149 3116NIP		11,000.00	12,138.57	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260623014931163347610882-TRANSFER FROM DOOSHIMBURA MAIYAKI DANIEL-OPAY-DOOSHIMBURA M AIYAKI DANIEL
23-Jun-2026	23-Jun-2026	'GIPS MHCUPMFEB	11,000.00		1,138.57	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 YOLA E ECTRICI TY DISTRI LANG 828676 GIPS MHCUPM 3PG00001539983*********9909
24-Jun-2026	24-Jun-2026	'1000142606240907 1745NIP		2,200.00	3,338.57	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100014260624090717452433501391-AW/TRANSFER/100014260624090717452433501391/GIFT-FIRSTMONIE- EZEKIEL NGABEA DANJUMA
24-Jun-2026	24-Jun-2026	'GTW	2,100.00		1,238.57	635 AKIN ADESOLA	Instant Payment Outward 000013260624091455000018215524 NIP TRANSFER TO OPAY - SUMPIYA KOSU GANA
24-Jun-2026	24-Jun-2026	'GTW	10.00		1,228.57	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Jun-2026	24-Jun-2026	'GTW	.75		1,227.82	635 AKIN ADESOLA	VATCHARGES
25-Jun-2026	25-Jun-2026	'0000182606251006 2600NIP		20,000.00	21,227.82	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000018260625100626001808218527-USSDUNION TRANSFER FROM MISS WASUNYA GANA-UNION-MISS WAS UNYA GANA
25-Jun-2026	25-Jun-2026	'0000182606251006 2500NIP		15,000.00	36,227.82	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000018260625100625001808218715-USSDUNION TRANSFER FROM MISS WASUNYA GANA-UNION-MISS WAS UNYA GANA
25-Jun-2026	25-Jun-2026	'GTW	35,000.00		1,227.82	635 AKIN ADESOLA	Instant Payment Outward 000013260625101832000020688543 NIP TRANSFER TO OPAY - SUMPIYA KOSU GANA
25-Jun-2026	25-Jun-2026	'GTW	25.00		1,202.82	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jun-2026	25-Jun-2026	'GTW	1.88		1,200.94	635 AKIN ADESOLA	VATCHARGES
25-Jun-2026	25-Jun-2026	'0000182606251006		5,000.00	6,200.94	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS



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		3800NIP					000018260625100638001808230764-USSDUNION TRANSFER FROM MISS WASUNYA GANA-UNION-MISS WAS UNYA GANA
25-Jun-2026	25-Jun-2026	'GTW	5,000.00		1,200.94	635 AKIN ADESOLA	Instant Payment Outward 000013260625103750000020734589 NIP TRANSFER TO OPAY - SUMPIYA KOSU GANA
25-Jun-2026	25-Jun-2026	'GTW	10.00		1,190.94	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jun-2026	25-Jun-2026	'GTW	.75		1,190.19	635 AKIN ADESOLA	VATCHARGES
25-Jun-2026	25-Jun-2026	'00001826062512065900NIP		1,500.00	2,690.19	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000018260625120659001808265623-USSDUNION TRANSFER FROM MISS WASUNYA GANA-UNION-MISS WAS UNYA GANA
25-Jun-2026	25-Jun-2026	'00001826062512060600NIP		1,500.00	4,190.19	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000018260625120606001808266145-USSDUNION TRANSFER FROM MISS WASUNYA GANA-UNION-MISS WAS UNYA GANA
25-Jun-2026	25-Jun-2026	'GTW	450.00		3,740.19	635 AKIN ADESOLA	Instant Payment Outward 000013260625132242000021150510 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
25-Jun-2026	25-Jun-2026	'GTW	10.00		3,730.19	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jun-2026	25-Jun-2026	'GTW	.75		3,729.44	635 AKIN ADESOLA	VATCHARGES
25-Jun-2026	25-Jun-2026	'GTW	2,500.00		1,229.44	635 AKIN ADESOLA	Instant Payment Outward 000013260625150614000021421901 NIP TRANSFER TO OPAY - SUMPIYA KOSU GANA
25-Jun-2026	25-Jun-2026	'GTW	10.00		1,219.44	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jun-2026	25-Jun-2026	'GTW	.75		1,218.69	635 AKIN ADESOLA	VATCHARGES
27-Jun-2026	27-Jun-2026	'00000426062722235785NIP		1,000.00	2,218.69	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004260627222357852679333287-MOB/UTO/DANIEL DOOSH/WE/37065140459-UBA-DOOSHIMBURA D MAI YAKI
27-Jun-2026	27-Jun-2026	'391025FEB	1,000.00		1,218.69	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 YOLA ELECTRICIT DISTRI LANG 391025 GIPS MIMBI[illegible] 3PG00001539983**********9909

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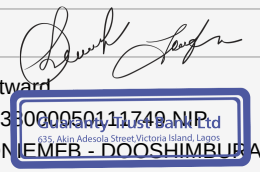
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28-Jun-2026	28-Jun-2026	'	50.00		1,168.69	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 25-06-2026 TO 25-06-2026
29-Jun-2026	29-Jun-2026	'BR	367.54		801.15	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 29-MAY-26 TO 26-JUN-26SMS ALERT CHARGE FOR 29-MAY-26 TO 26-JUN-26
29-Jun-2026	29-Jun-2026	'BR	27.57		773.58	THE PLAZA	VALUE ADDED TAX VATCHARGES
30-Jun-2026	30-Jun-2026	'1000042606301353 4316NIP		5,700.00	6,473.58	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260630135343164020880189-TRANSFER FROM DOOSHIMBURA MAIYAKI DANIEL-OPAY-DOOSHIMBURA M AIYAKI DANIEL
30-Jun-2026	30-Jun-2026	'692227FEB	5,000.00		1,473.58	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 YOLA ELECTRICITY DIST I LANG 692227 GIPS MJCKGR 3PG00001539983*********9909
30-Jun-2026	30-Jun-2026	'LA	88.91		1,384.67	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6011979903Loan Recovery
03-Jul-2026	03-Jul-2026	'9014821136450RE M		155,621.45	157,006.12	635 AKIN ADESOLA	REMITA PAYMENT VIA REMITTA R-1482113645/FGN: FEDER:JUN2026SALARYFEDERALROADMAINTENA:CBN 9014821136450 REF: 020540173001000000019014821136450 FROM REMITA STP TRANSIT ACCOUNT TO DANIEL , DOOSHIMBU
03-Jul-2026	03-Jul-2026	'GTW	15,400.00		141,606.12	635 AKIN ADESOLA	Instant Payment Outward 000013260703141607000040747597 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
03-Jul-2026	03-Jul-2026	'GTW	25.00		141,581.12	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jul-2026	03-Jul-2026	'GTW	1.88		141,579.24	635 AKIN ADESOLA	VATCHARGES
03-Jul-2026	03-Jul-2026	'6393703351AIR	200.00		141,379.24	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006393703351-2348088484156-AIRTIME FROM DANION SALEIEL , DOOSHIMBURA SUNDAY TO AIRTEL AIRTIME COLLECT
03-Jul-2026	03-Jul-2026	'LA	24,951.71		116,427.53	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6011979903Loan Recovery



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03-Jul-2026	03-Jul-2026	'LA	41,567.43		74,860.10	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6030701071Loan Recovery
03-Jul-2026	03-Jul-2026	'LA	5,859.50		69,000.60	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6038889986Loan Recovery
03-Jul-2026	03-Jul-2026	'LA	6,059.83		62,940.77	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6035049835Loan Recovery
04-Jul-2026	04-Jul-2026	'GTW	61,000.00		1,940.77	635 AKIN ADESOLA	Instant Payment Outward 000013260704063411000042324238 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
04-Jul-2026	04-Jul-2026	'GTW	50.00		1,890.77	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jul-2026	04-Jul-2026	'GTW	3.75		1,887.02	635 AKIN ADESOLA	VATCHARGES
04-Jul-2026	04-Jul-2026	'	568.46		1,318.56	WUSE 2 - ABUJA	SMS CHARGE SMS ALERT CHARGE FOR 29-MAY-26 TO 26-JUN-26Recover Partial Charges
04-Jul-2026	04-Jul-2026	'	42.63		1,275.93	WUSE 2 - ABUJA	SMS CHARGE VATRecover Partial Charges
05-Jul-2026	05-Jul-2026	'	100.00		1,175.93	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 03-07-2026 TO 04-07-2026
06-Jul-2026	06-Jul-2026	'0000152607060736 4700NIP		35,000.00	36,175.93	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260706073647000000389519- FOREST-ZBN-BENJAMIN .
06-Jul-2026	06-Jul-2026	'GTW	20,000.00		16,175.93	635 AKIN ADESOLA	Instant Payment Outward 000013260706080351000046690267 NIP TRANSFER TO ZBN - PAUL ISHAYA
06-Jul-2026	06-Jul-2026	'GTW	25.00		16,150.93	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jul-2026	06-Jul-2026	'GTW	1.88		16,149.05	635 AKIN ADESOLA	VATCHARGES
06-Jul-2026	06-Jul-2026	'GTW	5,000.00		11,149.05	635 AKIN ADESOLA	Instant Payment Outward 000013260706100247000046924638 NIP TRANSFER TO MONIEMFB - STEPHEN TERHEMEN ORKURGA
06-Jul-2026	06-Jul-2026	'GTW	10.00		11,139.05	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jul-2026	06-Jul-2026	'GTW	.75		11,138.30	635 AKIN ADESOLA	VATCHARGES
07-Jul-2026	07-Jul-2026	'GTW	200.00		10,938.30	635 AKIN ADESOLA	Instant Payment Outward 000013260707150338000050011749 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA



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							MAIYAKI DANIEL
07-Jul-2026	07-Jul-2026	'GTW	10.00		10,928.30	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Jul-2026	07-Jul-2026	'GTW	.75		10,927.55	635 AKIN ADESOLA	VATCHARGES
07-Jul-2026	07-Jul-2026	'BR		67,409.86	78,337.41	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6045953865QuickCredit Disburse
07-Jul-2026	07-Jul-2026	'GTW	2,500.00		75,837.41	635 AKIN ADESOLA	Instant Payment Outward 000013260707185009000050728052 NIP TRANSFER TO MONIEMFB - POS TRANSFER-DANIEL DOOSHIMBURA MAIYAKI
07-Jul-2026	07-Jul-2026	'GTW	10.00		75,827.41	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Jul-2026	07-Jul-2026	'GTW	.75		75,826.66	635 AKIN ADESOLA	VATCHARGES
08-Jul-2026	08-Jul-2026	'GTW	2,500.00		73,326.66	635 AKIN ADESOLA	Instant Payment Outward 000013260708072709000051382802 NIP TRANSFER TO MONIEMFB - POS TRANSFER-DANIEL DOOSHIMBURA MAIYAKI
08-Jul-2026	08-Jul-2026	'GTW	10.00		73,316.66	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Jul-2026	08-Jul-2026	'GTW	.75		73,315.91	635 AKIN ADESOLA	VATCHARGES
08-Jul-2026	08-Jul-2026	'6398004420AIR	200.00		73,115.91	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000639800442O-2347033361301-AIRTIME FROM DAN SALESIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTION
08-Jul-2026	08-Jul-2026	'GTW	42,000.00		31,115.91	635 AKIN ADESOLA	Instant Payment Outward 000013260708092444000051592467 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
08-Jul-2026	08-Jul-2026	'GTW	25.00		31,090.91	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Jul-2026	08-Jul-2026	'GTW	1.88		31,089.03	635 AKIN ADESOLA	VATCHARGES
08-Jul-2026	08-Jul-2026	'GTW	10,000.00		21,089.03	635 AKIN ADESOLA	Instant Payment Outward 000013260708114452000051887250 NIP TRANSFER TO MONIEMFB - POS TRANSFER-DANIEL DOOSHIMBURA MAIYAKI
08-Jul-2026	08-Jul-2026	'GTW	25.00		21,064.03	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Jul-2026	08-Jul-2026	'GTW	1.88		21,062.15	635 AKIN ADESOLA	VATCHARGES
08-Jul-2026	08-Jul-2026	'0000042607081205		40,000.00	61,062.15	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS

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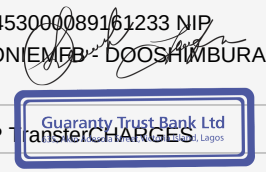
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		1562NIP					000004260708120515628061759820-MOB/UTO/DANIEL DOOSH/GOOD/37186610833-UBA-DOOSHIMBURA D M AIYAKI
08-Jul-2026	08-Jul-2026	'GTW	15,000.00		46,062.15	635 AKIN ADESOLA	Instant Payment Outward 000013260708144413000052313977 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
08-Jul-2026	08-Jul-2026	'GTW	25.00		46,037.15	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Jul-2026	08-Jul-2026	'GTW	1.88		46,035.27	635 AKIN ADESOLA	VATCHARGES
08-Jul-2026	08-Jul-2026	'0904052607081711 2807NIP		9,000.00	55,035.27	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260708171128071377780126-DANIEL DOOSH TRF FOR CUSTOMERAT126TRF2MPTM47W8207488910939 2 146432AT126TRF2MPTM47W820748891093921-MONIEMFB-DANIEL DOOSHIMBURA MAIYAKI
08-Jul-2026	08-Jul-2026	'GTW	14,000.00		41,035.27	635 AKIN ADESOLA	Instant Payment Outward 000013260708194806000053128717 SCH FEES TO UBA - BOBZOM SIMON SOPIYA
08-Jul-2026	08-Jul-2026	'GTW	25.00		41,010.27	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Jul-2026	08-Jul-2026	'GTW	1.88		41,008.39	635 AKIN ADESOLA	VATCHARGES
09-Jul-2026	09-Jul-2026	'GTW	5,000.00		36,008.39	635 AKIN ADESOLA	Instant Payment Outward 000013260709072831000053586179 NIP TRANSFER TO FCMB - MAIYAKI SHENYOA
09-Jul-2026	09-Jul-2026	'GTW	10.00		35,998.39	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Jul-2026	09-Jul-2026	'GTW	.75		35,997.64	635 AKIN ADESOLA	VATCHARGES
10-Jul-2026	10-Jul-2026	'0904052607100740 1152NIP		300.00	36,297.64	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260710074011521583435126-TRANSFER FROM DOOSHIMBURA MAIYAKI DANIELAT126TRF2MPTFY8LL20 75470119113699328AT126TRF2MPTFY8LL207-MONIEMFB-DOOSHIMBURA MAIYAKI DANIEL
10-Jul-2026	10-Jul-2026	'GTW	35,000.00		1,297.64	635 AKIN ADESOLA	Instant Payment Outward 000013260710074140000558881281 NIP TRANSFER TO FCMB - MAIYAKI SHENYOA
10-Jul-2026	10-Jul-2026	'GTW	25.00		1,272.64	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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10-Jul-2026	10-Jul-2026	'GTW	1.88		1,270.76	635 AKIN ADESOLA	VATCHARGES
11-Jul-2026	11-Jul-2026	'0000042607112054 3600NIP		20,000.00	21,270.76	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004260711205436006101509286-USSD-NIP/TO DANIEL S./23490XXXX3892-UBA-GABRIEL MOSES ETALO NG
11-Jul-2026	11-Jul-2026	'GTW	20,000.00		1,270.76	635 AKIN ADESOLA	Instant Payment Outward 000013260711205615000060021249 NIP TRANSFER TO MONIEMFB - POS TRANSFER-DANIEL DOOSHIMBURA MAIYAKI
11-Jul-2026	11-Jul-2026	'GTW	25.00		1,245.76	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Jul-2026	11-Jul-2026	'GTW	1.88		1,243.88	635 AKIN ADESOLA	VATCHARGES
12-Jul-2026	12-Jul-2026	'	350.00		893.88	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 06-07-2026 TO 11-07-2026
13-Jul-2026	13-Jul-2026	'6403845217AIR	100.00		793.88	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006403845217-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
21-Jul-2026	21-Jul-2026	'0904052607210735 4028NIP		6,000.00	6,793.88	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260721073540285207572126-TRANSFER FROM DOOSHIMBURA MAIYAKI DANIELAT126TRF2ONIEMFB-DOOSHIMBURA MAIYAKI DANIELMPTFY8LL20 79455249410449408AT126TRF2MPTFY8LL207-M
21-Jul-2026	21-Jul-2026	'884637FEB	6,000.00		793.88	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 455504003 0 LANG 884637 971192884637 3IPG0001539983*********9909
23-Jul-2026	23-Jul-2026	'1000042607232102 1116NIP		5,000.00	5,793.88	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260723210211166196251022-TRANSFER FROM EDWARD EKWOR BISONG-OPAY-EDWARD EKWOR BISONG .
25-Jul-2026	25-Jul-2026	'GTW	5,000.00		793.88	635 AKIN ADESOLA	Instant Payment Outward 000013260725080453000089161233 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
25-Jul-2026	25-Jul-2026	'GTW	10.00		783.88	635 AKIN ADESOLA	Commission on NIP TransferCHARGES



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25-Jul-2026	25-Jul-2026	'GTW	.75		783.13	635 AKIN ADESOLA	VATCHARGES
25-Jul-2026	25-Jul-2026	'00001826072509070300NIP		9,000.00	9,783.13	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000018260725090703001901285452-USSDUNION TRANSFER FROM MISS WASUNYA GANA-UNION-MISS WAS UNYA GANA
25-Jul-2026	25-Jul-2026	'09040526072509475888		150.00	9,933.13	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260725094758882215159126-TRANSFER FROM DOOSHIMBURA MAIYAKI DANIELAT126TRF2ONIEMFB-DOOSHIMBURA MAIYAKI DANIELMPTFY8LL20 80938096072986624AT126TRF2MPTFY8LL208-M
25-Jul-2026	25-Jul-2026	'GTW	9,000.00		933.13	635 AKIN ADESOLA	Instant Payment Outward 000013260725094902000089363300 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
25-Jul-2026	25-Jul-2026	'GTW	25.00		908.13	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jul-2026	25-Jul-2026	'GTW	1.88		906.25	635 AKIN ADESOLA	VATCHARGES
27-Jul-2026	27-Jul-2026	'9014930098170REM		155,621.45	156,527.70	635 AKIN ADESOLA	REMITA PAYMENT VIA REMITTA R-1493009817/FGN: FEDER:JUL2026SALARYFEDERALROADMAINTENA:CBN 9014930098170 REF: 020540173001000000019014930098170 FROM REMITA STP TRANSIT ACCOUNT TO DANIEL , DOOSHIMBU
28-Jul-2026	28-Jul-2026	'GTW	70,600.00		85,927.70	635 AKIN ADESOLA	Instant Payment Outward 000013260728090623000096007405 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
28-Jul-2026	28-Jul-2026	'GTW	50.00		85,877.70	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Jul-2026	28-Jul-2026	'GTW	3.75		85,873.95	635 AKIN ADESOLA	VATCHARGES
30-Jul-2026	30-Jul-2026	'BR	468.00		85,405.95	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	35.10		85,370.85	THE PLAZA	VALUE ADDED TAX VATCHARGES
30-Jul-2026	30-Jul-2026	'LA	5,859.50		79,511.35	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6038889986Loan Recovery

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30-Jul-2026	30-Jul-2026	'LA	41,567.43		37,943.92	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6030701071Loan Recovery
31-Jul-2026	31-Jul-2026	'LA	23,435.02		14,508.90	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6011979903Loan Recovery
31-Jul-2026	31-Jul-2026	'LA	6,059.83		8,449.07	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6035049835Loan Recovery
31-Jul-2026	31-Jul-2026	'LA	6,820.14		1,628.93	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6045953865Loan Recovery
01-Aug-2026	01-Aug-2026	'GTW	700.00		928.93	635 AKIN ADESOLA	Instant Payment Outward 000013260801115028000108602725 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
01-Aug-2026	01-Aug-2026	'GTW	10.00		918.93	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Aug-2026	01-Aug-2026	'GTW	.75		918.18	635 AKIN ADESOLA	VATCHARGES
01-Aug-2026	01-Aug-2026	'BR		68,211.00	69,129.18	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6052132392QuickCredit Disburse
01-Aug-2026	01-Aug-2026	'GTW	8,000.00		61,129.18	635 AKIN ADESOLA	Instant Payment Outward 000013260801165044000109563787 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
01-Aug-2026	01-Aug-2026	'GTW	25.00		61,104.18	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Aug-2026	01-Aug-2026	'GTW	1.88		61,102.30	635 AKIN ADESOLA	VATCHARGES
02-Aug-2026	02-Aug-2026	'	50.00		61,052.30	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 28-07-2026 TO 28-07-2026
03-Aug-2026	03-Aug-2026	'GTW	1,200.00		59,852.30	635 AKIN ADESOLA	Instant Payment Outward 000013260803083347000112928737 NIP TRANSFER TO FCMB - MAIYAKI SHENYOA
03-Aug-2026	03-Aug-2026	'GTW	10.00		59,842.30	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Aug-2026	03-Aug-2026	'GTW	.75		59,841.55	635 AKIN ADESOLA	VATCHARGES
03-Aug-2026	03-Aug-2026	'445184FOS	1,050.00		58,791.55	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T GREEN HILLS GLOBA g2umQY 2MP1ML39 LANG 445184 260803g2umQY 2MP1ML39539983**********9909
03-Aug-2026	03-Aug-2026	'007347FOS	10,000.00		48,791.55	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR

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							KEYENERGYOILA 178574698361 2302E900 LANG 007347 178574698361 2302E900539983*********9909
03-Aug-2026	03-Aug-2026	'0000152608031412 2200NIP		150,000.00	198,791.55	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260803141222000001987006- DOO-ZBN-BENJAMIN .
03-Aug-2026	03-Aug-2026	'GTW	36,000.00		162,791.55	635 AKIN ADESOLA	Instant Payment Outward 000013260803145132000114105975 NIP TRANSFER TO ACCESS - MAIYAKI GARPYERA
03-Aug-2026	03-Aug-2026	'GTW	25.00		162,766.55	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Aug-2026	03-Aug-2026	'GTW	1.88		162,764.67	635 AKIN ADESOLA	VATCHARGES
03-Aug-2026	03-Aug-2026	'921728FOS	600.00		162,164.67	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AKAATER JEROME DE azKjKy 221478J4 LANG 921728 260803azKjKy 221478J4539983*********9909
03-Aug-2026	03-Aug-2026	'006912FOS	5,000.00		157,164.67	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T JEZCO OIL NIGERIA aJ7TW6 2TPT9XVI LANG 006912 260803aJ7TW6 2TPT9XVI539983*********9909
03-Aug-2026	03-Aug-2026	'009769FOS	5,100.00		152,064.67	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY MANSUR SANI Jalingo Tow TANG 009769 608031788805 257ZCVBP539983*********9909
03-Aug-2026	03-Aug-2026	'004320FOS	104,000.00		48,064.67	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY ADAMU SAIDU Jalingo TANG 004320 608031902420 257ZBZZD539983*********9909
03-Aug-2026	03-Aug-2026	'GTW	11,000.00		37,064.67	635 AKIN ADESOLA	Instant Payment Outward 000013260803183054000114881716 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
03-Aug-2026	03-Aug-2026	'GTW	25.00		37,039.67	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Aug-2026	03-Aug-2026	'GTW	1.88		37,037.79	635 AKIN ADESOLA	VATCHARGES
04-Aug-2026	04-Aug-2026	'GTW	3,000.00		34,037.79	635 AKIN ADESOLA	Instant Payment Outward 000013260804111138000116317971 NIP TRANSFER TO OPAY - EDISEH DIO MUSA
04-Aug-2026	04-Aug-2026	'GTW	10.00		34,027.79	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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

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04-Aug-2026	04-Aug-2026	'GTW	.75		34,027.04	635 AKIN ADESOLA	VATCHARGES
04-Aug-2026	04-Aug-2026	'GTW	3,000.00		31,027.04	635 AKIN ADESOLA	Instant Payment Outward 000013260804111314000116322722 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
04-Aug-2026	04-Aug-2026	'GTW	10.00		31,017.04	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Aug-2026	04-Aug-2026	'GTW	.75		31,016.29	635 AKIN ADESOLA	VATCHARGES
05-Aug-2026	05-Aug-2026	'GTW	10,000.00		21,016.29	635 AKIN ADESOLA	Instant Payment Outward 000013260805212305000121018455 NIP TRANSFER TO FCMB - MAIYAKI SHENYOA
05-Aug-2026	05-Aug-2026	'GTW	25.00		20,991.29	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Aug-2026	05-Aug-2026	'GTW	1.88		20,989.41	635 AKIN ADESOLA	VATCHARGES
07-Aug-2026	07-Aug-2026	'GTW	20,000.00		989.41	635 AKIN ADESOLA	Instant Payment Outward 000013260807130240000003632522 NIP TRANSFER TO MONIEMFB - POS TRANSFER-DANIEL DOOSHIMBURA MAIYAKI
07-Aug-2026	07-Aug-2026	'GTW	25.00		964.41	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Aug-2026	07-Aug-2026	'GTW	1.88		962.53	635 AKIN ADESOLA	VATCHARGES
08-Aug-2026	08-Aug-2026	'9014977113760REM		35,000.00	35,962.53	635 AKIN ADESOLA	REMITA PAYMENT VIA REMITTA R-1497711376/FGN IPPIS:FGNWAGEAWDJUN24:CBN:1498191701-:14981 9014977113760 REF: 02054017300100000001901497711376O FROM REMITA STP TRANSIT ACCOUNT TO DANIEL , DOOSHIMBU
08-Aug-2026	08-Aug-2026	'GTW	16,200.00		19,762.53	635 AKIN ADESOLA	Instant Payment Outward 000013260808091230000005602376 NIP TRANSFER TO OPAY - SUMPIYA KOSU GANA
08-Aug-2026	08-Aug-2026	'GTW	25.00		19,737.53	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Aug-2026	08-Aug-2026	'GTW	1.88		19,735.65	635 AKIN ADESOLA	VATCHARGES
08-Aug-2026	08-Aug-2026	'GTW	6,200.00		13,535.65	635 AKIN ADESOLA	Instant Payment Outward 000013260808101604000005758173 NIP TRANSFER TO OPAY - SUMPIYA KOSU GANA
08-Aug-2026	08-Aug-2026	'GTW	25.00		13,510.65	635 AKIN ADESOLA	Commission on NIP TransferCHARGES



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08-Aug-2026	08-Aug-2026	'GTW	1.88		13,508.77	635 AKIN ADESOLA	VATCHARGES
08-Aug-2026	08-Aug-2026	'GTW	2,600.00		10,908.77	635 AKIN ADESOLA	Instant Payment Outward 000013260808103714000005813605 NIP TRANSFER TO UNION - BINGA JANGH DANIEL
08-Aug-2026	08-Aug-2026	'GTW	10.00		10,898.77	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Aug-2026	08-Aug-2026	'GTW	.75		10,898.02	635 AKIN ADESOLA	VATCHARGES
08-Aug-2026	08-Aug-2026	'GTW	10,000.00		898.02	635 AKIN ADESOLA	Instant Payment Outward 000013260808110259000005883188 NIP TRANSFER TO OPAY - ENOCK AUDU
08-Aug-2026	08-Aug-2026	'GTW	25.00		873.02	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Aug-2026	08-Aug-2026	'GTW	1.88		871.14	635 AKIN ADESOLA	VATCHARGES
08-Aug-2026	08-Aug-2026	'6430028115AIR	200.00		671.14	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006430028115-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
09-Aug-2026	09-Aug-2026	'	300.00		371.14	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 03-08-2026 TO 08-08-2026
11-Aug-2026	11-Aug-2026	'0904052608110845 0680NIP		10,000.00	10,371.14	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260811084506802924712126-GARGANA BUIL TRF FOR CUSTOMERAT126TRF2MPTCZJQM208ONIEMFB-GARGANA BUILDING MATERIALS - GARGANA BUILD7082867461 459968AT126TRF2MPTCZJQM20870828674614-M
11-Aug-2026	11-Aug-2026	'GTW	10,000.00		371.14	635 AKIN ADESOLA	Instant Payment Outward 000013260811084933000012326621 NIP TRANSFER TO OPAY - SUMPIYA KOSU GANA
11-Aug-2026	11-Aug-2026	'GTW	25.00		346.14	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Aug-2026	11-Aug-2026	'GTW	1.88		344.26	635 AKIN ADESOLA	VATCHARGES
13-Aug-2026	13-Aug-2026	'1000142608131328 3438NIP		6,000.00	6,344.26	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100014260813132834384151393265-AW/TRANSFER/100014260813132834384151393265/GIFT-FIRSTMONI - EZEKIEL NGABEA DANJUMA

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13-Aug-2026	13-Aug-2026	'GTW	5,950.00		394.26	635 AKIN ADESOLA	Instant Payment Outward 000013260813150111000018167234 NIP TRANSFER TO OPAY - SUMPIYA KOSU GANA
13-Aug-2026	13-Aug-2026	'GTW	25.00		369.26	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Aug-2026	13-Aug-2026	'GTW	1.88		367.38	635 AKIN ADESOLA	VATCHARGES
14-Aug-2026	14-Aug-2026	'00001526081412050800NIP		20,000.00	20,367.38	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260814120508000001391338- USSD TRANSFER-ZBN-BULUS .
14-Aug-2026	14-Aug-2026	'GTW	10,000.00		10,367.38	635 AKIN ADESOLA	Instant Payment Outward 000013260814122112000020240794 NIP TRANSFER TO FCMB - MAIYAKI SHENYOA
14-Aug-2026	14-Aug-2026	'GTW	25.00		10,342.38	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Aug-2026	14-Aug-2026	'GTW	1.88		10,340.50	635 AKIN ADESOLA	VATCHARGES
14-Aug-2026	14-Aug-2026	'GTW	1,700.00		8,640.50	635 AKIN ADESOLA	Instant Payment Outward 000013260814145910000020721112 NIP TRANSFER TO MONIEMFB - POS TRANSFER - JEMIMAH MAZADU
14-Aug-2026	14-Aug-2026	'GTW	10.00		8,630.50	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Aug-2026	14-Aug-2026	'GTW	.75		8,629.75	635 AKIN ADESOLA	VATCHARGES
14-Aug-2026	14-Aug-2026	'GTW	2,000.00		6,629.75	635 AKIN ADESOLA	Instant Payment Outward 000013260814180307000021319331 NIP TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
14-Aug-2026	14-Aug-2026	'GTW	10.00		6,619.75	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Aug-2026	14-Aug-2026	'GTW	.75		6,619.00	635 AKIN ADESOLA	VATCHARGES
14-Aug-2026	14-Aug-2026	'GTW	3,100.00		3,519.00	635 AKIN ADESOLA	Instant Payment Outward 000013260814192838000021581921 NIP TRANSFER TO MONIEMFB - YAKIN VALLEY EXCHANGE
14-Aug-2026	14-Aug-2026	'GTW	10.00		3,509.00	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Aug-2026	14-Aug-2026	'GTW	.75		3,508.25	635 AKIN ADESOLA	VATCHARGES
14-Aug-2026	14-Aug-2026	'9015004437990REM		35,000.00	38,508.25	635 AKIN ADESOLA	REMITA PAYMENT VIA REMITTA P-1500443799/FGN IPPIS:FGNWAGEAWDJUL 24:CBN:150065195 5-

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							:15006 9015004437990 REF: 020540173001000000019015004437990 FROM REMITA STP TRANSIT ACCOUNT TO DANIEL , DOOSHIMBU
15-Aug-2026	15-Aug-2026	'GTW	20,000.00		18,508.25	635 AKIN ADESOLA	Instant Payment Outward 000013260815084013000022349774 NIP TRANSFER TO OPAY - SUMPIYA KOSU GANA
15-Aug-2026	15-Aug-2026	'GTW	25.00		18,483.25	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-Aug-2026	15-Aug-2026	'GTW	1.88		18,481.37	635 AKIN ADESOLA	VATCHARGES
15-Aug-2026	15-Aug-2026	'GTW	10,200.00		8,281.37	635 AKIN ADESOLA	Instant Payment Outward 000013260815090834000022410705 NIP TRANSFER TO OPAY - RABIU OMALE ISIYAKA
15-Aug-2026	15-Aug-2026	'GTW	25.00		8,256.37	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-Aug-2026	15-Aug-2026	'GTW	1.88		8,254.49	635 AKIN ADESOLA	VATCHARGES
15-Aug-2026	15-Aug-2026	'1000042608150840 4716NIP		5,000.00	13,254.49	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260815084047168323929838-TRANSFER FROM SUMPIYA KOSU GANA-OPAY-SUMPIYA KOSU GANA .
15-Aug-2026	15-Aug-2026	'785472FOS	12,200.00		1,054.49	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T sani audu kingsle HIeopc 2TPT3X9H LANG 785472 260815HIeopc 2TPT3X9H539983*********9909
15-Aug-2026	15-Aug-2026	'GTW	500.00		554.49	635 AKIN ADESOLA	Instant Payment Outward 000013260815124916000023007375 NIP TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
15-Aug-2026	15-Aug-2026	'GTW	10.00		544.49	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-Aug-2026	15-Aug-2026	'GTW	.75		543.74	635 AKIN ADESOLA	VATCHARGES
16-Aug-2026	16-Aug-2026	'	200.00		343.74	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 11-08-2026 TO 15-08-2026
20-Aug-2026	20-Aug-2026	'0904052608200946 0363NIP		4,000.00	4,343.74	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260820094603632537879126-TRANSFER FROM DOOSHIMBURA MAIYAKI DANIELAT126TRF2ONIEMFB-DOOSHIMBURA MAIYAKI DANIELMPTF18LL20 90359697446993920AT126TRF2MPTFY8LL209-M

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20-Aug-2026	20-Aug-2026	'298304FOS	4,000.00		343.74	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T YOLA ELECTRICITY 6nqMIw 2070Y4ND LANG 298304 2608206nqMIw 2070Y4ND539983*********9909
21-Aug-2026	21-Aug-2026	'GTW	50.00		293.74	635 AKIN ADESOLA	Instant Payment Outward 000013260821161638000037544886 OUTWARD TRANSFER TO FIDELITY - NIBSS MANDATE ACTIVATION
21-Aug-2026	21-Aug-2026	'GTW	10.00		283.74	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Aug-2026	21-Aug-2026	'GTW	.75		282.99	635 AKIN ADESOLA	VATCHARGES
22-Aug-2026	22-Aug-2026	'1100022608221119 1410NIP		200,000.00	200,282.99	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 110002260822111914105390860355-LOAN2112940382ZEDVANCE PAYROLL - FEDERALDOOSHIMBURA DANIEL- 110002-ZEDVANCE FINANCE LIMITED
22-Aug-2026	22-Aug-2026	'GTW	8,000.00		192,282.99	635 AKIN ADESOLA	Instant Payment Outward 000013260822112348000039046807 OUTWARD TRANSFER TO REMB - DOOSHIMBURA DANIEL
22-Aug-2026	22-Aug-2026	'GTW	25.00		192,257.99	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Aug-2026	22-Aug-2026	'GTW	1.88		192,256.11	635 AKIN ADESOLA	VATCHARGES
22-Aug-2026	22-Aug-2026	'467803FEB	1,199.00		191,057.11	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 20034729657 Google PlaystLANG 467803 865728467803 3IPG0001539983*********9909
22-Aug-2026	22-Aug-2026	'GTW	40,600.00		150,457.11	635 AKIN ADESOLA	Instant Payment Outward 000013260822155732000039716790 OUTWARD TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
22-Aug-2026	22-Aug-2026	'GTW	25.00		150,432.11	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Aug-2026	22-Aug-2026	'GTW	1.88		150,430.23	635 AKIN ADESOLA	VATCHARGES
23-Aug-2026	23-Aug-2026	'	50.00		150,380.23	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 22-08-2026 TO 22-08-2026
24-Aug-2026	24-Aug-2026	'GTW	15,000.00		135,380.23	635 AKIN ADESOLA	Instant Payment Outward 000013260824111547000042745558 OUTWARD TRANSFER TO OPAY - AHMAD ISA
24-Aug-2026	24-Aug-2026	'GTW	25.00		135,355.23	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Aug-2026	24-Aug-2026	'GTW	1.88		135,353.35	635 AKIN ADESOLA	VATCHARGES

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24-Aug-2026	24-Aug-2026	'GTW	3,400.00		131,953.35	635 AKIN ADESOLA	Instant Payment Outward 000013260824135909000043163290 OUTWARD TRANSFER TO OPAY - DAVID DANIEL AMINU
24-Aug-2026	24-Aug-2026	'GTW	10.00		131,943.35	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Aug-2026	24-Aug-2026	'GTW	.75		131,942.60	635 AKIN ADESOLA	VATCHARGES
24-Aug-2026	24-Aug-2026	'FOS	9,000.00		122,942.60	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS WD OPAY PHILIP MEJI NORFA Bwari LANG 002670 608243608068 2057Y37L539983*********9909
25-Aug-2026	25-Aug-2026	'GTW	500.00		122,442.60	635 AKIN ADESOLA	Instant Payment Outward 000013260825131709000045372444 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
25-Aug-2026	25-Aug-2026	'GTW	10.00		122,432.60	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Aug-2026	25-Aug-2026	'GTW	.75		122,431.85	635 AKIN ADESOLA	VATCHARGES
25-Aug-2026	25-Aug-2026	'GTW	2,000.00		120,431.85	635 AKIN ADESOLA	Instant Payment Outward 000013260825231709000046678784 OUTWARD TRANSFER TO REMB - DOOSHIMBURA DANIEL
25-Aug-2026	25-Aug-2026	'GTW	10.00		120,421.85	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Aug-2026	25-Aug-2026	'GTW	.75		120,421.10	635 AKIN ADESOLA	VATCHARGES
26-Aug-2026	26-Aug-2026	'GTW	5,000.00		115,421.10	635 AKIN ADESOLA	Instant Payment Outward 000013260826114415000047415004 OUTWARD TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
26-Aug-2026	26-Aug-2026	'GTW	10.00		115,411.10	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Aug-2026	26-Aug-2026	'GTW	.75		115,410.35	635 AKIN ADESOLA	VATCHARGES
26-Aug-2026	26-Aug-2026	'GTW	2,000.00		113,410.35	635 AKIN ADESOLA	Instant Payment Outward 000013260826130134000047621612 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER - PATIENCE HUSHI
26-Aug-2026	26-Aug-2026	'GTW	10.00		113,400.35	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Aug-2026	26-Aug-2026	'GTW	.75		113,399.60	635 AKIN ADESOLA	VATCHARGES
26-Aug-2026	26-Aug-2026	'GTW	3,000.00		110,399.60	635 AKIN ADESOLA	Instant Payment Outward 000013260826140236000047798895 OUTWARD



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							TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
26-Aug-2026	26-Aug-2026	'GTW	10.00		110,389.60	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Aug-2026	26-Aug-2026	'GTW	.75		110,388.85	635 AKIN ADESOLA	VATCHARGES
26-Aug-2026	26-Aug-2026	'9015041048690REM		155,621.45	266,010.30	635 AKIN ADESOLA	REMITA PAYMENT VIA REMITTA R-1504104869/FGN: FEDER:AUG2026SALARYFEDERALROADMAINTENA:CBN 9015041048690 REF: 020540173001000000019015041048690 FROM REMITA STP TRANSIT ACCOUNT TO DANIEL , DOOSHIMBU
26-Aug-2026	26-Aug-2026	'GTW	10,200.00		255,810.30	635 AKIN ADESOLA	Instant Payment Outward 000013260826202547000048901436 OUTWARD TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
26-Aug-2026	26-Aug-2026	'GTW	25.00		255,785.30	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Aug-2026	26-Aug-2026	'GTW	1.88		255,783.42	635 AKIN ADESOLA	VATCHARGES
27-Aug-2026	27-Aug-2026	'00001526082709433700NIP		40,000.00	295,783.42	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260827094337000000809243- USSD TRANSFER-ZBN-BULUS .
27-Aug-2026	27-Aug-2026	'GTW	40,000.00		255,783.42	635 AKIN ADESOLA	Instant Payment Outward 000013260827100424000049688565 OUTWARD TRANSFER TO MONIEMFB - ISMAIL SMALL LONDON COMMUNICATIONS
27-Aug-2026	27-Aug-2026	'GTW	25.00		255,758.42	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Aug-2026	27-Aug-2026	'GTW	1.88		255,756.54	635 AKIN ADESOLA	VATCHARGES
27-Aug-2026	27-Aug-2026	'6448480073AIR	200.00		255,556.54	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000644848007 3-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
28-Aug-2026	28-Aug-2026	'GTW	15,500.00		240,056.54	635 AKIN ADESOLA	Instant Payment Outward 000013260828072150000051849229 4THE TO UBA - ARROW OF DELIVERANCE MINISTRIES
28-Aug-2026	28-Aug-2026	'GTW	25.00		240,031.54	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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28-Aug-2026	28-Aug-2026	'GTW	1.88		240,029.66	635 AKIN ADESOLA	VATCHARGES
28-Aug-2026	28-Aug-2026	'GTW	85,000.00		155,029.66	635 AKIN ADESOLA	Instant Payment Outward 000013260828073603000051868402 OUTWARD TRANSFER TO OPAY - SUMPIYA KOSU GANA
28-Aug-2026	28-Aug-2026	'GTW	50.00		154,979.66	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Aug-2026	28-Aug-2026	'GTW	3.75		154,975.91	635 AKIN ADESOLA	VATCHARGES
28-Aug-2026	28-Aug-2026	'GTW	8,000.00		146,975.91	635 AKIN ADESOLA	Instant Payment Outward 000013260828115548000052497663 OUTWARD TRANSFER TO OPAY - SUMPIYA KOSU GANA
28-Aug-2026	28-Aug-2026	'GTW	25.00		146,950.91	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Aug-2026	28-Aug-2026	'GTW	1.88		146,949.03	635 AKIN ADESOLA	VATCHARGES
28-Aug-2026	28-Aug-2026	'GTW	10,000.00		136,949.03	635 AKIN ADESOLA	Instant Payment Outward 000013260828143229000052958589 OUTWARD TRANSFER TO UNION - TSOHO DANASABE KASIMU
28-Aug-2026	28-Aug-2026	'GTW	25.00		136,924.03	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Aug-2026	28-Aug-2026	'GTW	1.88		136,922.15	635 AKIN ADESOLA	VATCHARGES
28-Aug-2026	28-Aug-2026	'GTW	10,000.00		126,922.15	635 AKIN ADESOLA	Instant Payment Outward 000013260828143251000052959831 OUTWARD TRANSFER TO UNION - TSOHO DANASABE KASIMU
28-Aug-2026	28-Aug-2026	'GTW	25.00		126,897.15	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Aug-2026	28-Aug-2026	'GTW	1.88		126,895.27	635 AKIN ADESOLA	VATCHARGES
28-Aug-2026	28-Aug-2026	'0904052608281438 0881NIP		4,000.00	130,895.27	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260828143808813892855743-SENT FROM RENMONEY/AT5_MFDS2082026082814380300001 0UYABKN-MO NIEMFB-DOOSHIMBURA DANIEL
28-Aug-2026	28-Aug-2026	'1000042608281620 5516NIP		5,500.00	136,395.27	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260828162055169589061124-TRANSFER FROM DOOSHIMBURA MAIYAKI DANIEL-OPAY-DOOSHIMBURA M AIYAKI DANIEL
28-Aug-2026	28-Aug-2026	'GTW	5,500.00		130,895.27	635 AKIN ADESOLA	Instant Payment Outward 000013260828172320000053497091 SARAYAKABARGAT THE TO FBN XTIAN REFORMED CHURCH OF NIG.

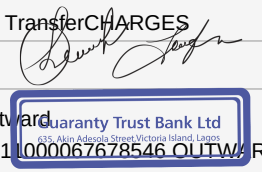
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28-Aug-2026	28-Aug-2026	'GTW	25.00		130,870.27	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Aug-2026	28-Aug-2026	'GTW	1.88		130,868.39	635 AKIN ADESOLA	VATCHARGES
29-Aug-2026	29-Aug-2026	'803086FOS	10,000.00		120,868.39	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T JEZCO OIL NIGERIA SZ7VrB 2TPT9S2I LANG 803086 001861757278 2TPT9S2I539983*********9909
29-Aug-2026	29-Aug-2026	'10003926082917375910NIP		50,000.00	170,868.39	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100039260829173759102560527601-180727095502PUID95816152SPORTYBET.COMSPORTY-PAYSTACKTITAN-P AYSTACK
30-Aug-2026	29-Aug-2026	'10003926082921093810NIP		5,000.00	175,868.39	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100039260829210938102575183201-180727095502PUID95816152SPORTYBET.COMSPORTY-PAYSTACKTITAN-P AYSTACK
30-Aug-2026	30-Aug-2026	'BR	708.00		175,160.39	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	53.10		175,107.29	THE PLAZA	VALUE ADDED TAX VATCHARGES
30-Aug-2026	30-Aug-2026	'	350.00		174,757.29	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 24-08-2026 TO 28-08-2026
30-Aug-2026	30-Aug-2026	'LA	41,567.43		133,189.86	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6030701071Loan Recovery
30-Aug-2026	30-Aug-2026	'LA	5,859.50		127,330.36	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6038889986Loan Recovery
31-Aug-2026	31-Aug-2026	'GTW	10,200.00		117,130.36	635 AKIN ADESOLA	Instant Payment Outward 000013260831120858000059424624 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER-THOMAS BENJAMIN HAMASANI
31-Aug-2026	31-Aug-2026	'GTW	25.00		117,105.36	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
31-Aug-2026	31-Aug-2026	'GTW	1.88		117,103.48	635 AKIN ADESOLA	VATCHARGES
31-Aug-2026	31-Aug-2026	'LA	6,059.83		111,043.65	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6035049835Loan Recovery
31-Aug-2026	31-Aug-2026	'LA	6,820.14		104,223.51	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6045953865Loan Recovery



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31-Aug-2026	31-Aug-2026	'LA	6,901.19		97,322.32	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6052132392Loan Recovery
01-Sep-2026	01-Sep-2026	'GTW	5,000.00		92,322.32	635 AKIN ADESOLA	Instant Payment Outward 000013260901072151000061453738 OUTWARD TRANSFER TO OPAY - SUMPIYA KOSU GANA
01-Sep-2026	01-Sep-2026	'GTW	10.00		92,312.32	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Sep-2026	01-Sep-2026	'GTW	.75		92,311.57	635 AKIN ADESOLA	VATCHARGES
01-Sep-2026	01-Sep-2026	'GTW	10,000.00		82,311.57	635 AKIN ADESOLA	Instant Payment Outward 000013260901145236000062695846 OUTWARD TRANSFER TO MONIEMFB - JEZCO OIL NIGERIA LIMITED - JEZCO JALINGO 1
01-Sep-2026	01-Sep-2026	'GTW	25.00		82,286.57	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Sep-2026	01-Sep-2026	'GTW	1.88		82,284.69	635 AKIN ADESOLA	VATCHARGES
01-Sep-2026	01-Sep-2026	'GTW	55,000.00		27,284.69	635 AKIN ADESOLA	Instant Payment Outward 000013260901182011000063299463 OUTWARD TRANSFER TO UBA - JOHN, EMMANUEL WUNUKEN
01-Sep-2026	01-Sep-2026	'GTW	50.00		27,234.69	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Sep-2026	01-Sep-2026	'GTW	3.75		27,230.94	635 AKIN ADESOLA	VATCHARGES
02-Sep-2026	02-Sep-2026	'USS	5,000.00		22,230.94	635 AKIN ADESOLA	Instant Payment Outward 000013260902143017000065166673 USSD TRANSFER FROM : 07033361301 TO MONIEMFB - S_Y HAMDALAH ELECTRICAL ELECTRONIC STORE
02-Sep-2026	02-Sep-2026	'USS	10.00		22,220.94	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Sep-2026	02-Sep-2026	'USS	.75		22,220.19	635 AKIN ADESOLA	VATCHARGES
03-Sep-2026	03-Sep-2026	'GTW	1,600.00		20,620.19	635 AKIN ADESOLA	Instant Payment Outward 000013260903095824000066913708 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
03-Sep-2026	03-Sep-2026	'GTW	10.00		20,610.19	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Sep-2026	03-Sep-2026	'GTW	.75		20,609.44	635 AKIN ADESOLA	VATCHARGES
03-Sep-2026	03-Sep-2026	'GTW	15,300.00		5,309.44	635 AKIN ADESOLA	Instant Payment Outward 000013260903143411000067678546 OUTWARD



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							TRANSFER TO MONIEMFB - POS TRANSFER - PROMISE DAUDA
03-Sep-2026	03-Sep-2026	'GTW	25.00		5,284.44	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Sep-2026	03-Sep-2026	'GTW	1.88		5,282.56	635 AKIN ADESOLA	VATCHARGES
03-Sep-2026	03-Sep-2026	'GTW	600.00		4,682.56	635 AKIN ADESOLA	Instant Payment Outward 000013260903182858000068404897 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
03-Sep-2026	03-Sep-2026	'GTW	10.00		4,672.56	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Sep-2026	03-Sep-2026	'GTW	.75		4,671.81	635 AKIN ADESOLA	VATCHARGES
04-Sep-2026	04-Sep-2026	'00001526090413235100NIP		150,000.00	154,671.81	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260904132351000002255585- DOC-ZBN-BENJAMIN .
04-Sep-2026	04-Sep-2026	'GTW	40,000.00		114,671.81	635 AKIN ADESOLA	Instant Payment Outward 000013260904133626000070108997 OUTWARD TRANSFER TO ACCESS - MAIYAKI GARPYERA
04-Sep-2026	04-Sep-2026	'GTW	25.00		114,646.81	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Sep-2026	04-Sep-2026	'GTW	1.88		114,644.93	635 AKIN ADESOLA	VATCHARGES
04-Sep-2026	04-Sep-2026	'GTW	1,000.00		113,644.93	635 AKIN ADESOLA	Instant Payment Outward 000013260904170203000070727290 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER-DANIEL DOOSHIMBURA MAIYAKI
04-Sep-2026	04-Sep-2026	'GTW	10.00		113,634.93	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Sep-2026	04-Sep-2026	'GTW	.75		113,634.18	635 AKIN ADESOLA	VATCHARGES
04-Sep-2026	04-Sep-2026	'GTW	1,000.00		112,634.18	635 AKIN ADESOLA	Instant Payment Outward 000013260904175700000070900635 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
04-Sep-2026	04-Sep-2026	'GTW	10.00		112,624.18	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Sep-2026	04-Sep-2026	'GTW	.75		112,623.43	635 AKIN ADESOLA	VATCHARGES
04-Sep-2026	04-Sep-2026	'GTW	20,000.00		92,623.43	635 AKIN ADESOLA	Instant Payment Outward 000013260904184555000071046677 OUTWARD TRANSFER TO OPAY - DADIN KOWA MULTI-BIZ GLOBAL COMMUNICATION

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04-Sep-2026	04-Sep-2026	'GTW	25.00		92,598.43	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Sep-2026	04-Sep-2026	'GTW	1.88		92,596.55	635 AKIN ADESOLA	VATCHARGES
04-Sep-2026	04-Sep-2026	'GTW	1,000.00		91,596.55	635 AKIN ADESOLA	Instant Payment Outward 000013260904213352000071455552 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
04-Sep-2026	04-Sep-2026	'GTW	10.00		91,586.55	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Sep-2026	04-Sep-2026	'GTW	.75		91,585.80	635 AKIN ADESOLA	VATCHARGES
05-Sep-2026	05-Sep-2026	'000781FTM	40,000.00		51,585.80	635 AKIN ADESOLA	GTB MASTERCARD ON OUR ATM ATM WD GTBank 106B Hammanruwa Way Jalingo TRNG 000781 010274816956 10586611539983*********9909
05-Sep-2026	05-Sep-2026	'000782FTM	40,000.00		11,585.80	635 AKIN ADESOLA	GTB MASTERCARD ON OUR ATM ATM WD GTBank 106B Hammanruwa Way Jalingo TRNG 000782 010274818793 10586611539983*********9909
05-Sep-2026	05-Sep-2026	'BR		50,985.00	62,570.80	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6060662803QuickCredit Disburse
05-Sep-2026	05-Sep-2026	'GTW	30,000.00		32,570.80	635 AKIN ADESOLA	Instant Payment Outward 000013260905081558000071848041 OUTWARD TRANSFER TO FCMB - MAIYAKI SHENYOA
05-Sep-2026	05-Sep-2026	'GTW	25.00		32,545.80	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Sep-2026	05-Sep-2026	'GTW	1.88		32,543.92	635 AKIN ADESOLA	VATCHARGES
05-Sep-2026	05-Sep-2026	'GTW	800.00		31,743.92	635 AKIN ADESOLA	Instant Payment Outward 000013260905081803000071851568 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
05-Sep-2026	05-Sep-2026	'GTW	10.00		31,733.92	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Sep-2026	05-Sep-2026	'GTW	.75		31,733.17	635 AKIN ADESOLA	VATCHARGES
05-Sep-2026	05-Sep-2026	'0904052609050944 4947NIP		30,000.00	61,733.17	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260905094449477709363126-NJI NATAALA TRF FOR CUSTOMERAT126TRF2MPT76Y420961ONIEMFB-NJI NATAALA5759325532 5696AT126TRF2MPT76Y4209615759325532256-M



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05-Sep-2026	05-Sep-2026	'GTW	15,000.00		46,733.17	635 AKIN ADESOLA	Instant Payment Outward 000013260905114327000072339610 OUTWARD TRANSFER TO OPAY - SUMPIYA KOSU GANA
05-Sep-2026	05-Sep-2026	'GTW	25.00		46,708.17	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Sep-2026	05-Sep-2026	'GTW	1.88		46,706.29	635 AKIN ADESOLA	VATCHARGES
05-Sep-2026	05-Sep-2026	'GTW	5,100.00		41,606.29	635 AKIN ADESOLA	Instant Payment Outward 000013260905143203000072796647 OUTWARD TRANSFER TO MONIEMFB - EJANDWA POLYCARP
05-Sep-2026	05-Sep-2026	'GTW	25.00		41,581.29	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Sep-2026	05-Sep-2026	'GTW	1.88		41,579.41	635 AKIN ADESOLA	VATCHARGES
05-Sep-2026	05-Sep-2026	'GTW	2,800.00		38,779.41	635 AKIN ADESOLA	Instant Payment Outward 000013260905151555000072914992 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
05-Sep-2026	05-Sep-2026	'GTW	10.00		38,769.41	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Sep-2026	05-Sep-2026	'GTW	.75		38,768.66	635 AKIN ADESOLA	VATCHARGES
05-Sep-2026	05-Sep-2026	'GTW	2,000.00		36,768.66	635 AKIN ADESOLA	Instant Payment Outward 000013260905151805000072920649 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
05-Sep-2026	05-Sep-2026	'GTW	10.00		36,758.66	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Sep-2026	05-Sep-2026	'GTW	.75		36,757.91	635 AKIN ADESOLA	VATCHARGES
05-Sep-2026	05-Sep-2026	'GTW	1,000.00		35,757.91	635 AKIN ADESOLA	Instant Payment Outward 000013260905164010000073139247 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
05-Sep-2026	05-Sep-2026	'GTW	10.00		35,747.91	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Sep-2026	05-Sep-2026	'GTW	.75		35,747.16	635 AKIN ADESOLA	VATCHARGES
05-Sep-2026	05-Sep-2026	'GTW	1,000.00		34,747.16	635 AKIN ADESOLA	Instant Payment Outward 000013260905182930000073449390 OUTWARD TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
05-Sep-2026	05-Sep-2026	'GTW	10.00		34,737.16	635 AKIN ADESOLA	Commission on NIP TransferCHARGES



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05-Sep-2026	05-Sep-2026	'GTW	.75		34,736.41	635 AKIN ADESOLA	VATCHARGES
05-Sep-2026	05-Sep-2026	'GTW	1,000.00		33,736.41	635 AKIN ADESOLA	Instant Payment Outward 000013260905205902000073820792 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
05-Sep-2026	05-Sep-2026	'GTW	10.00		33,726.41	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Sep-2026	05-Sep-2026	'GTW	.75		33,725.66	635 AKIN ADESOLA	VATCHARGES
06-Sep-2026	06-Sep-2026	'GTW	3,000.00		30,725.66	635 AKIN ADESOLA	Instant Payment Outward 000013260906125812000074739166 OUTWARD TRANSFER TO OPAY - YUSIF HARUNA
06-Sep-2026	06-Sep-2026	'GTW	10.00		30,715.66	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Sep-2026	06-Sep-2026	'GTW	.75		30,714.91	635 AKIN ADESOLA	VATCHARGES
06-Sep-2026	06-Sep-2026	'GTW	5,000.00		25,714.91	635 AKIN ADESOLA	Instant Payment Outward 000013260906155806000075085090 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
06-Sep-2026	06-Sep-2026	'GTW	10.00		25,704.91	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Sep-2026	06-Sep-2026	'GTW	.75		25,704.16	635 AKIN ADESOLA	VATCHARGES
06-Sep-2026	06-Sep-2026	'GTW	1,000.00		24,704.16	635 AKIN ADESOLA	Instant Payment Outward 000013260906195159000075552305 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
06-Sep-2026	06-Sep-2026	'GTW	10.00		24,694.16	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Sep-2026	06-Sep-2026	'GTW	.75		24,693.41	635 AKIN ADESOLA	VATCHARGES
06-Sep-2026	06-Sep-2026	'	400.00		24,293.41	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 31-08-2026 TO 05-09-2026
07-Sep-2026	06-Sep-2026	'GTW	800.00		23,493.41	635 AKIN ADESOLA	Instant Payment Outward 000013260906225852000075825366 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
07-Sep-2026	06-Sep-2026	'GTW	10.00		23,483.41	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Sep-2026	06-Sep-2026	'GTW	.75		23,482.66	635 AKIN ADESOLA	VATCHARGES
07-Sep-2026	07-Sep-2026	'253632FOS	5,000.00		18,482.66	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR TYOLA ELECTRICITY ee0VdS 2070T4ND LANG 253632



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							260907ee0VdS 2070Y4ND539983*********9909
07-Sep-2026	07-Sep-2026	'022464FOS	7,000.00		11,482.66	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T JEZCO OIL NIGERIA bh5uW4 2TPT9S2I LANG 022464 260907bh5uW4 2TPT9S2I539983*********9909
07-Sep-2026	07-Sep-2026	'GTW	10,000.00		1,482.66	635 AKIN ADESOLA	Instant Payment Outward 000013260907171946000077430640 OUTWARD TRANSFER TO OPAY - ENOCK AUDU
07-Sep-2026	07-Sep-2026	'GTW	25.00		1,457.66	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Sep-2026	07-Sep-2026	'GTW	1.88		1,455.78	635 AKIN ADESOLA	VATCHARGES
07-Sep-2026	07-Sep-2026	'GTW	1,000.00		455.78	635 AKIN ADESOLA	Instant Payment Outward 000013260907172018000077432206 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
07-Sep-2026	07-Sep-2026	'GTW	10.00		445.78	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Sep-2026	07-Sep-2026	'GTW	.75		445.03	635 AKIN ADESOLA	VATCHARGES
08-Sep-2026	08-Sep-2026	'6461231680AIR	100.00		345.03	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000646123168O-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
10-Sep-2026	10-Sep-2026	'0000152609102015 4100NIP		50,000.00	50,345.03	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260910201541000003716565- USSD TRANSFER-ZBN-BULUS .
10-Sep-2026	10-Sep-2026	'GTW	20,000.00		30,345.03	635 AKIN ADESOLA	Instant Payment Outward 000013260910202727000084882153 OUTWARD TRANSFER TO UNION - IBRAHIM MAIYAKI
10-Sep-2026	10-Sep-2026	'GTW	25.00		30,320.03	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Sep-2026	10-Sep-2026	'GTW	1.88		30,318.15	635 AKIN ADESOLA	VATCHARGES
10-Sep-2026	10-Sep-2026	'GTW	10,000.00		20,318.15	635 AKIN ADESOLA	Instant Payment Outward 000013260910202918000084886479 OUTWARD TRANSFER TO MONIEMFB - A.Y.M. SHAFA LIMITED - FMC JUNCTION JALINGO - 40350161
10-Sep-2026	10-Sep-2026	'GTW	25.00		20,293.15	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Sep-2026	10-Sep-2026	'GTW	1.88		20,291.27	635 AKIN ADESOLA	VATCHARGES

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635, Akin Adesola Street,Victoria Island, Lagos

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11-Sep-2026	11-Sep-2026	'GTW	2,000.00		18,291.27	635 AKIN ADESOLA	Instant Payment Outward 000013260911070340000085256852 OUTWARD TRANSFER TO OPAY - SUMPIYA KOSU GANA
11-Sep-2026	11-Sep-2026	'GTW	10.00		18,281.27	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Sep-2026	11-Sep-2026	'GTW	.75		18,280.52	635 AKIN ADESOLA	VATCHARGES
11-Sep-2026	11-Sep-2026	'GTW	600.00		17,680.52	635 AKIN ADESOLA	Instant Payment Outward 000013260911073548000085296282 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
11-Sep-2026	11-Sep-2026	'GTW	10.00		17,670.52	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Sep-2026	11-Sep-2026	'GTW	.75		17,669.77	635 AKIN ADESOLA	VATCHARGES
11-Sep-2026	11-Sep-2026	'GTW	2,100.00		15,569.77	635 AKIN ADESOLA	Instant Payment Outward 000013260911081052000085355233 OUTWARD TRANSFER TO OPAY - SHEKUBARYA ENTERPRISE
11-Sep-2026	11-Sep-2026	'GTW	10.00		15,559.77	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Sep-2026	11-Sep-2026	'GTW	.75		15,559.02	635 AKIN ADESOLA	VATCHARGES
11-Sep-2026	11-Sep-2026	'GTW	12,500.00		3,059.02	635 AKIN ADESOLA	Instant Payment Outward 000013260911135133000086206250 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER - JEMIMAH MAZADU
11-Sep-2026	11-Sep-2026	'GTW	25.00		3,034.02	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Sep-2026	11-Sep-2026	'GTW	1.88		3,032.14	635 AKIN ADESOLA	VATCHARGES
11-Sep-2026	11-Sep-2026	'GTW	2,000.00		1,032.14	635 AKIN ADESOLA	Instant Payment Outward 000013260911141331000086264463 OUTWARD TRANSFER TO MONIEMFB - EJANDWA POLYCARP
11-Sep-2026	11-Sep-2026	'GTW	10.00		1,022.14	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Sep-2026	11-Sep-2026	'GTW	.75		1,021.39	635 AKIN ADESOLA	VATCHARGES
11-Sep-2026	11-Sep-2026	'GTW	400.00		621.39	635 AKIN ADESOLA	Instant Payment Outward 000013260911164730000086695623 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
11-Sep-2026	11-Sep-2026	'GTW	10.00		611.39	635 AKIN ADESOLA	Commission on NIP TransferCHARGES



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11-Sep-2026	11-Sep-2026	'GTW	.75		610.64	635 AKIN ADESOLA	VATCHARGES
12-Sep-2026	12-Sep-2026	'0000042609121633 3579NIP		39,900.00	40,510.64	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004260912163335799326856580-MOB/UTO/DANIEL DOOSH/DGE/37895416773-UBA-DOOSHIMBURA D MA IYAKI
12-Sep-2026	12-Sep-2026	'GTW	40,000.00		510.64	635 AKIN ADESOLA	Instant Payment Outward 000013260912163948000089021832 OUTWARD TRANSFER TO OPAY - SUMPIYA KOSU GANA
12-Sep-2026	12-Sep-2026	'GTW	25.00		485.64	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Sep-2026	12-Sep-2026	'GTW	1.88		483.76	635 AKIN ADESOLA	VATCHARGES
12-Sep-2026	12-Sep-2026	'0000152609121833 1900NIP		20,000.00	20,483.76	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260912183319000003103546- USSD TRANSFER-ZBN-BULUS .
12-Sep-2026	12-Sep-2026	'GTW	10,000.00		10,483.76	635 AKIN ADESOLA	Instant Payment Outward 000013260912185649000089410438 OUTWARD TRANSFER TO MONIEMFB - A.Y.M. SHAFA LIMITED - FMC JUNCTION JALINGO - 40350161
12-Sep-2026	12-Sep-2026	'GTW	25.00		10,458.76	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Sep-2026	12-Sep-2026	'GTW	1.88		10,456.88	635 AKIN ADESOLA	VATCHARGES
13-Sep-2026	13-Sep-2026	'GTW	5,100.00		5,356.88	635 AKIN ADESOLA	Instant Payment Outward 000013260913085805000090115555 OUTWARD TRANSFER TO OPAY - S S ANNUR COMMUNICATION
13-Sep-2026	13-Sep-2026	'GTW	25.00		5,331.88	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Sep-2026	13-Sep-2026	'GTW	1.88		5,330.00	635 AKIN ADESOLA	VATCHARGES
13-Sep-2026	13-Sep-2026	'6465905521AIR	600.00		4,730.00	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006465905521-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
13-Sep-2026	13-Sep-2026	'GTW	600.00		4,130.00	635 AKIN ADESOLA	Instant Payment Outward 000013260913144048000090737692 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
13-Sep-2026	13-Sep-2026	'GTW	10.00		4,120.00	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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13-Sep-2026	13-Sep-2026	'GTW	.75		4,119.25	635 AKIN ADESOLA	VATCHARGES
13-Sep-2026	13-Sep-2026	'GTW	400.00		3,719.25	635 AKIN ADESOLA	Instant Payment Outward 000013260913174257000091081550 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
13-Sep-2026	13-Sep-2026	'GTW	10.00		3,709.25	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Sep-2026	13-Sep-2026	'GTW	.75		3,708.50	635 AKIN ADESOLA	VATCHARGES
13-Sep-2026	13-Sep-2026	'	300.00		3,408.50	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 07-09-2026 TO 12-09-2026
14-Sep-2026	14-Sep-2026	'GTW	3,000.00		408.50	635 AKIN ADESOLA	Instant Payment Outward 000013260914201404000093627245 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
14-Sep-2026	14-Sep-2026	'GTW	10.00		398.50	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Sep-2026	14-Sep-2026	'GTW	.75		397.75	635 AKIN ADESOLA	VATCHARGES
17-Sep-2026	17-Sep-2026	'6470292162AIR	100.00		297.75	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000647029216 2-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
20-Sep-2026	20-Sep-2026	'0000182609202009 2500NIP		20,000.00	20,297.75	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000018260920200925001918282906-USSDUNION TRANSFER FROM MISS WASUNYA GANA-UNION-MISS WAS UNYA GANA
21-Sep-2026	21-Sep-2026	'0000182609210709 2200NIP		20,000.00	40,297.75	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000018260921070922001918324695-USSDUNION TRANSFER FROM MISS WASUNYA GANA-UNION-MISS WAS UNYA GANA
21-Sep-2026	21-Sep-2026	'0000182609210709 5700NIP		2,000.00	42,297.75	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000018260921070957001918333437-USSDUNION TRANSFER FROM MISS WASUNYA GANA-UNION-MISS WAS UNYA GANA
21-Sep-2026	21-Sep-2026	'0000182609210809 5800NIP		17,000.00	59,297.75	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000018260921080958001918329474-USSDUNION TRANSFER FROM MISS WASUNYA GANA-UNION-MISS WAS UNYA GANA

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21-Sep-2026	21-Sep-2026	'GTW	4,600.00		54,697.75	635 AKIN ADESOLA	Instant Payment Outward 000013260921082211000006462103 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER-YAKUBU ILIYASU
21-Sep-2026	21-Sep-2026	'GTW	10.00		54,687.75	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Sep-2026	21-Sep-2026	'GTW	.75		54,687.00	635 AKIN ADESOLA	VATCHARGES
21-Sep-2026	21-Sep-2026	'00001826092108095400NIP		20,000.00	74,687.00	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000018260921080954001918340348-USSDUNION TRANSFER FROM MISS WASUNYA GANA-UNION-MISS WAS UNYA GANA
21-Sep-2026	21-Sep-2026	'GTW	2,800.00		71,887.00	635 AKIN ADESOLA	Instant Payment Outward 000013260921090959000006543776 OUTWARD TRANSFER TO MONIEMFB - EKENE DESMOND NNEBE
21-Sep-2026	21-Sep-2026	'GTW	10.00		71,877.00	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Sep-2026	21-Sep-2026	'GTW	.75		71,876.25	635 AKIN ADESOLA	VATCHARGES
21-Sep-2026	21-Sep-2026	'09040526092117565938NIP		5,500.00	77,376.25	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260921175659380522861126-TRANSFER FROM DOOSHIMBURA MAIYAKI DANIELAT126TRF2ONIEMFB-DOOSHIMBURA MAIYAKI DANIELMPTFY8LL21 020796558647336 96AT126TRF2MPTFY8LL210-M
22-Sep-2026	22-Sep-2026	'6474283369AIR	200.00		77,176.25	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000647428336 9-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
22-Sep-2026	22-Sep-2026	'6474522308AIR	600.00		76,576.25	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000647452230 8-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
22-Sep-2026	22-Sep-2026	'09040526092211083413		2,800.00	79,376.25	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260922110834131121429126-TRANSFER FROM DOOSHIMBURA MAIYAKI DANIELAT126TRF2ONIEMFB-DOOSHIMBURA MAIYAKI DANIELMPTFY8LL21

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							02339261736144896AT126TRF2MPTFY8LL210-M
22-Sep-2026	22-Sep-2026	'121688FEB	6,000.00		73,376.25	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 171974950 0 LANG 121688 134384121688 3IPG0001539983*********9909
22-Sep-2026	22-Sep-2026	'0904052609221839 2426NIP		6,000.00	79,376.25	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260922183924260232941126-TRANSFER FROM DOOSHIMBURA MAIYAKI DANIELAT126TRF2ONIEMFB-DOOSHIMBURA MAIYAKI DANIELMPTFY8LL21 02452717427814400AT126TRF2MPTFY8LL210-M
23-Sep-2026	23-Sep-2026	'GTW	5,000.00		74,376.25	635 AKIN ADESOLA	Instant Payment Outward 000013260923074218000010717098 OUTWARD TRANSFER TO MONIEMFB - DOOSHIMBURA MAIYAKI DANIEL
23-Sep-2026	23-Sep-2026	'GTW	10.00		74,366.25	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Sep-2026	23-Sep-2026	'GTW	.75		74,365.50	635 AKIN ADESOLA	VATCHARGES
24-Sep-2026	24-Sep-2026	'6476163218AIR	400.00		73,965.50	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006476163218-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
24-Sep-2026	24-Sep-2026	'GTW	1,500.00		72,465.50	635 AKIN ADESOLA	Instant Payment Outward 000013260924071825000012847956 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER-ELIZABETH WANAN
24-Sep-2026	24-Sep-2026	'GTW	10.00		72,455.50	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Sep-2026	24-Sep-2026	'GTW	.75		72,454.75	635 AKIN ADESOLA	VATCHARGES
24-Sep-2026	24-Sep-2026	'0904052609241155 2072NIP		1,000.00	73,454.75	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260924115520729832947126-TRANSFER FROM DOOSHIMBURA MAIYAKI DANIELAT126TRF2ONIEMFB-DOOSHIMBURA MAIYAKI DANIELMPTFY8LL21 03075804962820096AT126TRF2MPTFY8LL210-M
24-Sep-2026	24-Sep-2026	'GTW	9,010.00		64,444.75	635 AKIN ADESOLA	Instant Payment Outward 000013260924182842[illegible]-OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL

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24-Sep-2026	24-Sep-2026	'GTW	25.00		64,419.75	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Sep-2026	24-Sep-2026	'GTW	1.88		64,417.87	635 AKIN ADESOLA	VATCHARGES
24-Sep-2026	24-Sep-2026	'GTW	9,010.00		55,407.87	635 AKIN ADESOLA	Instant Payment Outward 000013260924183723000014466403 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
24-Sep-2026	24-Sep-2026	'GTW	25.00		55,382.87	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Sep-2026	24-Sep-2026	'GTW	1.88		55,380.99	635 AKIN ADESOLA	VATCHARGES
24-Sep-2026	24-Sep-2026	'1000042609241748 2317NIP		9,000.00	64,380.99	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260924174823172262189205-TRANSFER FROM DOOSHIMBURA MAIYAKI DANIEL-OPAY-DOOSHIMBURA M AIYAKI DANIEL
25-Sep-2026	25-Sep-2026	'9015177363300RE M		128,931.45	193,312.44	635 AKIN ADESOLA	REMITA PAYMENT VIA REMITTA R-1517736330/FGN: FEDER:SEP2026SALARYFEDERALROADMAINTENA:CBN 9015177363300 REF: 02054017300100000001901517736300 FROM REMITA STP TRANSIT ACCOUNT TO DANIEL , DOOSHIMBU
26-Sep-2026	26-Sep-2026	'GTW	5,100.00		188,212.44	635 AKIN ADESOLA	Instant Payment Outward 000013260926095213000018537599 OUTWARD TRANSFER TO OPAY - SHEKUBARYA ENTERPRISE
26-Sep-2026	26-Sep-2026	'GTW	25.00		188,187.44	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Sep-2026	26-Sep-2026	'GTW	1.88		188,185.56	635 AKIN ADESOLA	VATCHARGES
27-Sep-2026	27-Sep-2026	'6479787219AIR	300.00		187,885.56	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006479787219-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
27-Sep-2026	27-Sep-2026	'6479787797AIR	200.00		187,685.56	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006479787797-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
28-Sep-2026	28-Sep-2026	'GTW	113,000.00		74,685.56	635 AKIN ADESOLA	Instant Payment Outward



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							000013260928144222000023694500 OUTWARD TRANSFER TO OPAY - SUMPIYA KOSU GANA
28-Sep-2026	28-Sep-2026	'GTW	50.00		74,635.56	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Sep-2026	28-Sep-2026	'GTW	3.75		74,631.81	635 AKIN ADESOLA	VATCHARGES
29-Sep-2026	29-Sep-2026	'BR	852.00		73,779.81	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 29-AUG-26 TO 27-SEP-26SMS ALERT CHARGE FOR 29-AUG-26 TO 27-SEP-26
29-Sep-2026	29-Sep-2026	'BR	63.90		73,715.91	THE PLAZA	VALUE ADDED TAX VATCHARGES
29-Sep-2026	29-Sep-2026	'GTW	500.00		73,215.91	635 AKIN ADESOLA	Instant Payment Outward 000013260929221225000027673613 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
29-Sep-2026	29-Sep-2026	'GTW	10.00		73,205.91	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Sep-2026	29-Sep-2026	'GTW	.75		73,205.16	635 AKIN ADESOLA	VATCHARGES
30-Sep-2026	30-Sep-2026	'6482161901AIR	400.00		72,805.16	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006482161901-2347033361301-AIRTIME FROM DAN SALESNIEL , DOOSHIMBURA SUNDAY TO MTN AIRTIME COLLECTIO
30-Sep-2026	30-Sep-2026	'LA	41,567.43		31,237.73	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6030701071Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	5,859.50		25,378.23	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6038889986Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	6,059.83		19,318.40	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6035049835Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	6,820.14		12,498.26	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6045953865Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	5,158.37		7,339.89	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6060662803Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	6,901.19		438.70	WUSE 2 - ABUJA	LOAN RECALLED Loan Repayment For6052132392Loan Recovery
01-Oct-2026	01-Oct-2026	'BR		51,480.00	51,918.70	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6067140548QuickCredit Disburse
01-Oct-2026	01-Oct-2026	'GTW	1,300.00		50,618.70	635 AKIN ADESOLA	Instant Payment Outward

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							000013261001220740000033168250 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
01-Oct-2026	01-Oct-2026	'GTW	10.00		50,608.70	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Oct-2026	01-Oct-2026	'GTW	.75		50,607.95	635 AKIN ADESOLA	VATCHARGES
02-Oct-2026	02-Oct-2026	'GTW	1,000.00		49,607.95	635 AKIN ADESOLA	Instant Payment Outward 000013261002194228000035555245 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
02-Oct-2026	02-Oct-2026	'GTW	10.00		49,597.95	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Oct-2026	02-Oct-2026	'GTW	.75		49,597.20	635 AKIN ADESOLA	VATCHARGES
02-Oct-2026	02-Oct-2026	'GTW	2,000.00		47,597.20	635 AKIN ADESOLA	Instant Payment Outward 000013261002195620000035591454 OUTWARD TRANSFER TO OPAY - DOOSHIMBURA MAIYAKI DANIEL
02-Oct-2026	02-Oct-2026	'GTW	10.00		47,587.20	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Oct-2026	02-Oct-2026	'GTW	.75		47,586.45	635 AKIN ADESOLA	VATCHARGES

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