Statement Period :01-Apr-2026 to 26-Oct-2026

Print. Date	**26-Oct-2026**
Branch Name	**OKOTA**
Account No	**0817433335**
Internal Reference	**R03XXXX319**
Address	**2/3, OKOTA ROAD, ISOLO CELE B/STOP, OKOTA LAGOS**
Account Type	**SAVINGS**
Currency	**NIGERIAN NAIRA**
Total Debit	**3,500,211.83**
Total Credit	**3,500,260.15**
Closing Balance	**756.01**
Usable Balance	**48.32**
Opening Balance	**707.69**

CUSTOMER STATEMENT

ANYAEGBU CHIJIOKE PROSPER

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
15-Apr-2026	15-Apr-2026	'1000322604151109 0184NIP		11,250.00	11,957.69	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100032260415110901845773350813-NIP FROM NOWNOW-NOWNOW-FINANCE WALLET .
15-Apr-2026	15-Apr-2026	'LA	11,166.15		791.54	OKOTA	LOAN RECALLED Loan Repayment For6009187516Loan Recovery
26-Apr-2026	26-Apr-2026	'1000042604260727 4015NIP		8,000.00	8,791.54	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260426072740158201313142-TRANSFER FROM CHIJIOKE PROSPER ANYAEGBU OPAY-CHIJIOKE PROSP ER ANYAEGBU

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26-Apr-2026	26-Apr-2026	'1000042604260729 5115NIP		100,000.00	108,791.54	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260426072951158201199045-TRANSFER FROM CHIJIOKE PROSPER ANYAEGBU-OPAY-CHIJIOKE PROSP ER ANYAEGBU
26-Apr-2026	26-Apr-2026	'API	.03		108,791.51	635 AKIN ADESOLA	6014927376 - Payoff source a/c.Dr. from source a/c.
26-Apr-2026	26-Apr-2026	'GTW	55,000.00		53,791.51	635 AKIN ADESOLA	Instant Payment Outward 000013260426083537000135869874 NIP TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
26-Apr-2026	26-Apr-2026	'GTW	50.00		53,741.51	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Apr-2026	26-Apr-2026	'GTW	3.75		53,737.76	635 AKIN ADESOLA	VATCHARGES
26-Apr-2026	26-Apr-2026	'LA	45,450.29		8,287.47	OKOTA	LOAN RECALLED Loan Repayment For6009187516Loan Recovery
26-Apr-2026	26-Apr-2026	'LA	6,936.34		1,351.13	OKOTA	LOAN RECALLED Loan Repayment For6010318208Loan Recovery
27-Apr-2026	27-Apr-2026	'	78.00		1,273.13	OKOTA	SMS CHARGE OUTSTANDING SMS ALERT CHARGE FOR 26-FEB-2026 - 28-FEB-2026Recover Partial Charges
27-Apr-2026	27-Apr-2026	'	5.85		1,267.28	OKOTA	SMS CHARGE VATRecover Partial Charges
27-Apr-2026	27-Apr-2026	'	50.00		1,217.28	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -26-04-2026
29-Apr-2026	29-Apr-2026	'BR	96.00		1,121.28	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 29MAR2026 to 27APR2026SMS CHARGES FOR 29MAR2026-27APR2026
29-Apr-2026	29-Apr-2026	'BR	7.20		1,114.08	THE PLAZA	VALUE ADDED TAX VATCHARGES
29-Apr-2026	29-Apr-2026	'BR		970.50	2,084.58	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6032471745AirtimeAdvance Disburse
29-Apr-2026	29-Apr-2026	'6324774843AIR	970.00		1,114.58	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000632477 4843-2347032667094-AIRTIME FROM ANSALESYAEGBU CHIJIOKE PROSPER TO MTN AIRTIME COLLECTION
30-Apr-2026	30-Apr-2026	'9014601210050RE M		250,000.00	251,114.58	635 AKIN ADESOLA	REMITA PAYMENT VIA REMITTA R-1460121005/CONTEC GLO NDSL-ALW APR26 9014601210050 REF-020540173001000000 19014601210050 FROM REMITA STD TRANSIT ACCOUNT TO ANYAEGBU CHIJIOKE PROSPER

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30-Apr-2026	30-Apr-2026	'GTW	24,000.00		227,114.58	635 AKIN ADESOLA	Instant Payment Outward 000013260430071420000144726069 NIP TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
30-Apr-2026	30-Apr-2026	'GTW	25.00		227,089.58	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Apr-2026	30-Apr-2026	'GTW	1.88		227,087.70	635 AKIN ADESOLA	VATCHARGES
30-Apr-2026	30-Apr-2026	'GTW	214,000.00		13,087.70	635 AKIN ADESOLA	Instant Payment Outward 000013260430071612000144728732 NIP TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
30-Apr-2026	30-Apr-2026	'GTW	50.00		13,037.70	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Apr-2026	30-Apr-2026	'GTW	3.75		13,033.95	635 AKIN ADESOLA	VATCHARGES
30-Apr-2026	30-Apr-2026	'GTW	2,000.00		11,033.95	635 AKIN ADESOLA	Instant Payment Outward 000013260430172409000146384325 0000172750 CHIJIOKE ANYAEGBU TO CITI - UNITED CAPITAL/GT MONEY MKT FD
30-Apr-2026	30-Apr-2026	'GTW	10.00		11,023.95	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Apr-2026	30-Apr-2026	'GTW	.75		11,023.20	635 AKIN ADESOLA	VATCHARGES
30-Apr-2026	30-Apr-2026	'LA	10,215.51		807.69	OKOTA	LOAN RECALLED Loan Repayment For6009187516Loan Recovery
14-May-2026	14-May-2026	'1000322605141705 4036NIP		13,750.00	14,557.69	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100032260514170540364171838294-NIP FROM NOWNOW-NOWNOW-FINANCE WALLET .
14-May-2026	14-May-2026	'LA	13,750.00		807.69	OKOTA	LOAN RECALLED Loan Repayment For6009187516Loan Recovery
31-May-2026	31-May-2026	'	.55		807.14	OKOTA	WITHHOLDING TAX 0817433335:WTax.Pd:01-05-2026to 31-05-2026Interest run
31-May-2026	31-May-2026	'		5.46	812.60	OKOTA	INTEREST CAPITALISED 0817433335:Int.Pd:01-05-2026 to 31-05-2026Interest run
01-Jun-2026	01-Jun-2026	'9014717872760RE M		250,000.00	250,812.60	635 AKIN ADESOLA	REMITA PAYMENT VIA REMITTA R-1471787276/CONTEC GLO - NDSL-ALLW MAY26 9014717872760 REF: 020540173001000000 19014717872760 FROM REMITA STP TRANSIT ACCOUNT TO ANYAEGBU CHIJIOKE PROSPER
01-Jun-2026	01-Jun-2026	'GTW	10,000.00		240,812.60	635 AKIN ADESOLA	Instant Payment Outward

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							000013260601130257000068869147 0000172750 CHIJIOKE ANYAEGBU TO CITI - UNITED CAPITAL/GT MONEY MKT FD
01-Jun-2026	01-Jun-2026	'GTW	25.00		240,787.60	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Jun-2026	01-Jun-2026	'GTW	1.88		240,785.72	635 AKIN ADESOLA	VATCHARGES
01-Jun-2026	01-Jun-2026	'GTW	130,000.00		110,785.72	635 AKIN ADESOLA	Instant Payment Outward 000013260601130522000068876488 NIP TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
01-Jun-2026	01-Jun-2026	'GTW	50.00		110,735.72	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Jun-2026	01-Jun-2026	'GTW	3.75		110,731.97	635 AKIN ADESOLA	VATCHARGES
01-Jun-2026	01-Jun-2026	'GTW	4,000.00		106,731.97	635 AKIN ADESOLA	Instant Payment Outward 000013260601131206000068896805 NIP TRANSFER TO WEMA - CHIJIOKE ANYAEGBU
01-Jun-2026	01-Jun-2026	'GTW	10.00		106,721.97	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Jun-2026	01-Jun-2026	'GTW	.75		106,721.22	635 AKIN ADESOLA	VATCHARGES
01-Jun-2026	01-Jun-2026	'	102.00		106,619.22	OKOTA	SMS CHARGE SMS ALERT CHARGE FOR 28-APR-26 TO 28-MAY-26Recover Partial Charges
01-Jun-2026	01-Jun-2026	'	7.65		106,611.57	OKOTA	SMS CHARGE VATRecover Partial Charges
01-Jun-2026	01-Jun-2026	'LA	90,571.55		16,040.02	OKOTA	LOAN RECALLED Loan Repayment For6009187516Loan Recovery
01-Jun-2026	01-Jun-2026	'LA	13,921.76		2,118.26	OKOTA	LOAN RECALLED Loan Repayment For6010318208Loan Recovery
01-Jun-2026	01-Jun-2026	'LA	1,016.99		1,101.27	OKOTA	LOAN RECALLED Loan Repayment For6032471745Loan Recovery
03-Jun-2026	03-Jun-2026	'GTW	50.00		1,051.27	635 AKIN ADESOLA	Instant Payment Outward 000013260603054222000073300512 NIP TRANSFER TO FCMB - ANYAEGBU CHIJIOKE PROSPER
03-Jun-2026	03-Jun-2026	'GTW	10.00		1,041.27	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jun-2026	03-Jun-2026	'GTW	.75		1,040.52	635 AKIN ADESOLA	VATCHARGES
03-Jun-2026	03-Jun-2026	'LA	6.57		1,033.95	OKOTA	LOAN RECALLED Loan Repayment For6032471745Loan Recovery

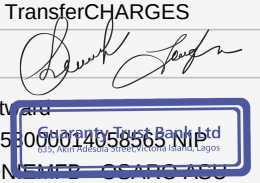
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06-Jun-2026	06-Jun-2026	'BR		970.50	2,004.45	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6039030046AirtimeAdvance Disburse
06-Jun-2026	06-Jun-2026	'6365817139AIR	970.00		1,034.45	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000636581713 9-2347032667094-AIRTIME FROM ANSALESYAEGBU CHIJIOKE PROSPER TO MTN AIRTIME COLLECTION
07-Jun-2026	07-Jun-2026	'	200.00		834.45	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 30-04-2026 TO 01-06-2026
08-Jun-2026	08-Jun-2026	'BR		808,252.04	809,086.49	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6039285406QuickCredit Disburse
08-Jun-2026	08-Jun-2026	'GTW	40,000.00		769,086.49	635 AKIN ADESOLA	Instant Payment Outward 000013260608103644000086035221 NIP TRANSFER TO AELLA - CHIJIOKE ANYAEGBU
08-Jun-2026	08-Jun-2026	'GTW	25.00		769,061.49	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Jun-2026	08-Jun-2026	'GTW	1.88		769,059.61	635 AKIN ADESOLA	VATCHARGES
08-Jun-2026	08-Jun-2026	'API	1,000.00		768,059.61	635 AKIN ADESOLA	6039030046 - Payoff source a/c.Dr. from source a/c.
08-Jun-2026	08-Jun-2026	'GTW	700,000.00		68,059.61	635 AKIN ADESOLA	Instant Payment Outward 000013260608104546000086056513 NIP TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
08-Jun-2026	08-Jun-2026	'GTW	50.00		68,009.61	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Jun-2026	08-Jun-2026	'GTW	3.75		68,005.86	635 AKIN ADESOLA	VATCHARGES
08-Jun-2026	08-Jun-2026	'GTW	10,000.00		58,005.86	635 AKIN ADESOLA	Instant Payment Outward 000013260608113804000086193448 0000172750 CHIJIOKE ANYAEGBU TO CITI - UNITED CAPITAL/GT MONEY MKT FD
08-Jun-2026	08-Jun-2026	'GTW	25.00		57,980.86	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Jun-2026	08-Jun-2026	'GTW	1.88		57,978.98	635 AKIN ADESOLA	VATCHARGES
08-Jun-2026	08-Jun-2026	'API	200.00		57,778.98	635 AKIN ADESOLA	Loan Account Payments For :6010318208tranRmks
08-Jun-2026	08-Jun-2026	'BR		970.50	58,749.48	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6039413698AirtimeAdvance Disburse
08-Jun-2026	08-Jun-2026	'6367691280AIR	970.00		57,779.48	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000636769128 0-2347032667094-AIRTIME FROM ANSALESYAEGBU CHIJIOKE

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							PROSPER TO MTN AIRTIME COLLECTION
11-Jun-2026	11-Jun-2026	'GTW	50,000.00		7,779.48	635 AKIN ADESOLA	Instant Payment Outward 000013260611085635000092891155 NIP TRANSFER TO OPAY - HARRISON CHUKWUEMEKA NWAHIRI
11-Jun-2026	11-Jun-2026	'GTW	25.00		7,754.48	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Jun-2026	11-Jun-2026	'GTW	1.88		7,752.60	635 AKIN ADESOLA	VATCHARGES
14-Jun-2026	14-Jun-2026	'	200.00		7,552.60	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 08-06-2026 TO 11-06-2026
15-Jun-2026	15-Jun-2026	'6374162602AIR	750.00		6,802.60	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000006374162602-2347032667094-DATA FROM ANYAEESGBU CHIJIOKE PROSPER TO MTN AIRTIME COLLECTION SAL
15-Jun-2026	15-Jun-2026	'LA	1,000.00		5,802.60	OKOTA	LOAN RECALLED Loan Repayment For6039413698Loan Recovery
16-Jun-2026	16-Jun-2026	'BR		970.50	6,773.10	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6041181420AirtimeAdvance Disburse
16-Jun-2026	16-Jun-2026	'6375788254AIR	970.00		5,803.10	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000006375788254-2347032667094-AIRTIME FROM ANSALESYAEGBU CHIJIOKE PROSPER TO MTN AIRTIME COLLECTION
17-Jun-2026	17-Jun-2026	'API	5,000.00		803.10	635 AKIN ADESOLA	Loan Account Payments For :6010318208tranRmks
20-Jun-2026	20-Jun-2026	'10000426062014530116NIP		50,000.00	50,803.10	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260620145301163141712504-TRANSFER FROM HARRISON CHUKWUEMEKA NWAHIRI-OPAY-HARRISON CH UKWUEMEKA NWAHIRI
20-Jun-2026	20-Jun-2026	'API	2,185.26		48,617.84	635 AKIN ADESOLA	6010318208 - Payoff source a/c.Dr. from source a/c.
20-Jun-2026	20-Jun-2026	'GTW	2,600.00		46,017.84	635 AKIN ADESOLA	Instant Payment Outward 000013260620191850000011624116 NIP TRANSFER TO MONIEMFB - LOVELYN EZE
20-Jun-2026	20-Jun-2026	'GTW	10.00		46,007.84	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Jun-2026	20-Jun-2026	'GTW	.75		46,007.09	635 AKIN ADESOLA	VATCHARGES
22-Jun-2026	22-Jun-2026	'GTW	5,000.00		41,007.09	635 AKIN ADESOLA	Instant Payment Outward 000013260622100358000014058565 NIP TRANSFER TO MONIEMFB - OSAFIO ASU



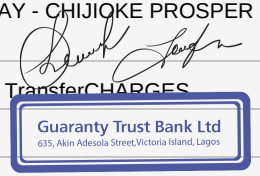
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22-Jun-2026	22-Jun-2026	'GTW	10.00		40,997.09	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jun-2026	22-Jun-2026	'GTW	.75		40,996.34	635 AKIN ADESOLA	VATCHARGES
23-Jun-2026	23-Jun-2026	'GTW	3,100.00		37,896.34	635 AKIN ADESOLA	Instant Payment Outward 000013260623072207000015893202 NIP TRANSFER TO WEMA - CHIJIOKE ANYAEGBU
23-Jun-2026	23-Jun-2026	'GTW	10.00		37,886.34	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Jun-2026	23-Jun-2026	'GTW	.75		37,885.59	635 AKIN ADESOLA	VATCHARGES
23-Jun-2026	23-Jun-2026	'6382124024AIR	1,000.00		36,885.59	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000638212402 4-2347032667094-AIRTIME FROM ANSALESYAEGBU CHIJIOKE PROSPER TO MTN AIRTIME COLLECTION
23-Jun-2026	23-Jun-2026	'6382192968AIR	100.00		36,785.59	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000638219296 8-2347032667094-AIRTIME FROM ANSALESYAEGBU CHIJIOKE PROSPER TO MTN AIRTIME COLLECTION
23-Jun-2026	23-Jun-2026	'LA	1,000.00		35,785.59	OKOTA	LOAN RECALLED Loan Repayment For6041181420Loan Recovery
24-Jun-2026	24-Jun-2026	'BR		970.50	36,756.09	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6043054108AirtimeAdvance Disburse
24-Jun-2026	24-Jun-2026	'6383371172AIR	970.00		35,786.09	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000638337117 2-2347032667094-AIRTIME FROM ANSALESYAEGBU CHIJIOKE PROSPER TO MTN AIRTIME COLLECTION
24-Jun-2026	24-Jun-2026	'10003226062411530417NIP		11,250.00	47,036.09	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100032260624115304178410449804-NIP FROM NOWNOW-NOWNOW-FINANCE WALLET .
25-Jun-2026	25-Jun-2026	'GTW	1,000.00		46,036.09	635 AKIN ADESOLA	Instant Payment Outward 000013260625111858000020836360 NIP TRANSFER TO ACCESS - NGOZI JOY ATUEYI
25-Jun-2026	25-Jun-2026	'GTW	10.00		46,026.09	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jun-2026	25-Jun-2026	'GTW	.75		46,025.34	635 AKIN ADESOLA	VATCHARGES
25-Jun-2026	25-Jun-2026	'GTW	3,200.00		42,825.34	635 AKIN ADESOLA	Instant Payment Outward 000013260625154850000021534039 NIP TRANSFER TO OPAY - HOPE IFEOMA CHIKWADO

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25-Jun-2026	25-Jun-2026	'GTW	10.00		42,815.34	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jun-2026	25-Jun-2026	'GTW	.75		42,814.59	635 AKIN ADESOLA	VATCHARGES
26-Jun-2026	26-Jun-2026	'GTW	1,000.00		41,814.59	635 AKIN ADESOLA	Instant Payment Outward 000013260626051535000022632894 NIP TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
26-Jun-2026	26-Jun-2026	'GTW	10.00		41,804.59	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Jun-2026	26-Jun-2026	'GTW	.75		41,803.84	635 AKIN ADESOLA	VATCHARGES
26-Jun-2026	26-Jun-2026	'9014788530990REM		250,000.00	291,803.84	635 AKIN ADESOLA	REMITA PAYMENT VIA REMITTA R-1478853099/CONTEC GLO - NDSL-ALLW JUN26 9014788530990 REF: 0205401730010000000 19014788530990 FROM REMITA STP TRANSIT ACCOUNT TO ANYAEGBU CHIJIOKE PROSPER
26-Jun-2026	26-Jun-2026	'GTW	251,000.00		40,803.84	635 AKIN ADESOLA	Instant Payment Outward 000013260626085015000022885391 NIP TRANSFER TO WEMA - CHIJIOKE ANYAEGBU
26-Jun-2026	26-Jun-2026	'GTW	50.00		40,753.84	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Jun-2026	26-Jun-2026	'GTW	3.75		40,750.09	635 AKIN ADESOLA	VATCHARGES
27-Jun-2026	27-Jun-2026	'GTW	900.00		39,850.09	635 AKIN ADESOLA	Instant Payment Outward 000013260627163912000026788231 NIP TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
27-Jun-2026	27-Jun-2026	'GTW	10.00		39,840.09	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Jun-2026	27-Jun-2026	'GTW	.75		39,839.34	635 AKIN ADESOLA	VATCHARGES
27-Jun-2026	27-Jun-2026	'0903602606272051 1700NIP		8.22	39,847.56	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090360260627205117000000409191-INPUT THIS TRANSACTION AMOUNT -CASHMB-VEENDHQ LIMITED .
28-Jun-2026	28-Jun-2026	'GTW	200.00		39,647.56	635 AKIN ADESOLA	Instant Payment Outward 000013260628145903000028603389 NIP TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
28-Jun-2026	28-Jun-2026	'GTW	10.00		39,637.56	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Jun-2026	28-Jun-2026	'GTW	.75		39,636.81	635 AKIN ADESOLA	VATCHARGES



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28-Jun-2026	28-Jun-2026	'	50.00		39,586.81	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 26-06-2026 TO 26-06-2026
29-Jun-2026	29-Jun-2026	'BR	426.00		39,160.81	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	31.95		39,128.86	THE PLAZA	VALUE ADDED TAX VATCHARGES
29-Jun-2026	29-Jun-2026	'GTW	1,000.00		38,128.86	635 AKIN ADESOLA	Instant Payment Outward 000013260629102033000029948753 NIP TRANSFER TO OPAY - HOPE IFEOMA CHIKWADO
29-Jun-2026	29-Jun-2026	'GTW	10.00		38,118.86	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Jun-2026	29-Jun-2026	'GTW	.75		38,118.11	635 AKIN ADESOLA	VATCHARGES
29-Jun-2026	29-Jun-2026	'GTW	1,100.00		37,018.11	635 AKIN ADESOLA	Instant Payment Outward 000013260629102321000029955820 NIP TRANSFER TO OPAY - MATHEW CHIKWADO IDOKO
29-Jun-2026	29-Jun-2026	'GTW	10.00		37,008.11	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Jun-2026	29-Jun-2026	'GTW	.75		37,007.36	635 AKIN ADESOLA	VATCHARGES
29-Jun-2026	29-Jun-2026	'GTW	2,100.00		34,907.36	635 AKIN ADESOLA	Instant Payment Outward 000013260629151143000030710756 NIP TRANSFER TO OPAY - MAUREEN ONUABUCHI OKAFOR
29-Jun-2026	29-Jun-2026	'GTW	10.00		34,897.36	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Jun-2026	29-Jun-2026	'GTW	.75		34,896.61	635 AKIN ADESOLA	VATCHARGES
30-Jun-2026	30-Jun-2026	'LA	197.33		34,699.28	OKOTA	LOAN RECALLED Loan Repayment For6009187516Loan Recovery
30-Jun-2026	30-Jun-2026	'LA	33,991.59		707.69	OKOTA	LOAN RECALLED Loan Repayment For6039285406Loan Recovery
08-Jul-2026	08-Jul-2026	'1000042607081119 3416NIP		50,000.00	50,707.69	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260708111934164780551924-TRANSFER FROM CHIJIOKE PROSPER ANYAEGBU-OPAY-CHIJIOKE PROSP ER ANYAEGBU
08-Jul-2026	08-Jul-2026	'LA	47,782.67		2,925.02	OKOTA	LOAN RECALLED Loan Repayment For6039285406Loan Recovery



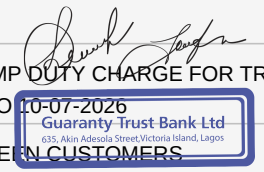
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08-Jul-2026	08-Jul-2026	'LA	1,000.00		1,925.02	OKOTA	LOAN RECALLED Loan Repayment For6043054108Loan Recovery
09-Jul-2026	09-Jul-2026	'1000322607091118 2881NIP		2,500.00	4,425.02	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10003226070911182881176523242 8-NIP FROM NOWNOW-NOWNOW-FINANCE WALLET .
09-Jul-2026	09-Jul-2026	'GTW	1,100.00		3,325.02	635 AKIN ADESOLA	Instant Payment Outward 000013260709115138000054114236 NIP TRANSFER TO OPAY - SMART WAY ACHIEVERS VENTURES
09-Jul-2026	09-Jul-2026	'GTW	10.00		3,315.02	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Jul-2026	09-Jul-2026	'GTW	.75		3,314.27	635 AKIN ADESOLA	VATCHARGES
09-Jul-2026	09-Jul-2026	'0000172607091804 0713NIP		1,000.00	4,314.27	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017260709180407138333329240-ALAT NIP TRANSFER TO ANYAEGBU CHIJIOKE PROSPER FROM CHIJIOK E ANYAEGBU -WEMA-CHIJIOKE ANYAEGBU
09-Jul-2026	09-Jul-2026	'GTW	3,200.00		1,114.27	635 AKIN ADESOLA	Instant Payment Outward 000013260709190631000055251508 NIP TRANSFER TO OPAY - OSAYANDE OMOROGBE BELLO
09-Jul-2026	09-Jul-2026	'GTW	10.00		1,104.27	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Jul-2026	09-Jul-2026	'GTW	.75		1,103.52	635 AKIN ADESOLA	VATCHARGES
09-Jul-2026	09-Jul-2026	'GTW	380.00		723.52	635 AKIN ADESOLA	Instant Payment Outward 000013260709211039000055544218 NIP TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
09-Jul-2026	09-Jul-2026	'GTW	10.00		713.52	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Jul-2026	09-Jul-2026	'GTW	.75		712.77	635 AKIN ADESOLA	VATCHARGES
10-Jul-2026	10-Jul-2026	'BR		9,900.00	10,612.77	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6046531006QuickCredit Disburse
10-Jul-2026	10-Jul-2026	'GTW	9,800.00		812.77	635 AKIN ADESOLA	Instant Payment Outward 000013260710094653000056106897 NIP TRANSFER TO WEMA - CHIJIOKE ANYAEGBU
10-Jul-2026	10-Jul-2026	'GTW	25.00		787.77	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jul-2026	10-Jul-2026	'GTW	1.88		785.89	635 AKIN ADESOLA	VATCHARGES

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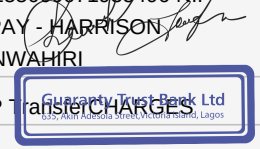
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10-Jul-2026	10-Jul-2026	'BR		59,400.00	60,185.89	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6046536647QuickCredit Disburse
10-Jul-2026	10-Jul-2026	'GTW	59,000.00		1,185.89	635 AKIN ADESOLA	Instant Payment Outward 000013260710101132000056159396 NIP TRANSFER TO WEMA - CHIJIOKE ANYAEGBU
10-Jul-2026	10-Jul-2026	'GTW	50.00		1,135.89	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jul-2026	10-Jul-2026	'GTW	3.75		1,132.14	635 AKIN ADESOLA	VATCHARGES
10-Jul-2026	10-Jul-2026	'00001726071018201188NIP		62,000.00	63,132.14	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017260710182011884643737105-ALAT NIP TRANSFER TO ANYAEGBU CHIJIOKE PROSPER FROM CHIJIOK E ANYAEGBU -WEMA-CHIJIOKE ANYAEGBU
10-Jul-2026	10-Jul-2026	'API	60,000.00		3,132.14	635 AKIN ADESOLA	6046536647 - Payoff source a/c.Dr. from source a/c.
11-Jul-2026	11-Jul-2026	'GTW	2,300.00		832.14	635 AKIN ADESOLA	Instant Payment Outward 000013260711073252000058118197 NIP TRANSFER TO WEMA - CHIJIOKE ANYAEGBU
11-Jul-2026	11-Jul-2026	'GTW	10.00		822.14	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Jul-2026	11-Jul-2026	'GTW	.75		821.39	635 AKIN ADESOLA	VATCHARGES
11-Jul-2026	11-Jul-2026	'BR		750.00	1,571.39	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6046863622AirtimeAdvance Disburse
11-Jul-2026	11-Jul-2026	'6401628389AIR	750.00		821.39	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000640162838 9-2347032667094-DATA FROM ANYAEESGBU CHIJIOKE PROSPER TO MTN AIRTIME COLLECTION SAL
12-Jul-2026	12-Jul-2026	'BR		59,400.00	60,221.39	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6047076513QuickCredit Disburse
12-Jul-2026	12-Jul-2026	'GTW	59,400.00		821.39	635 AKIN ADESOLA	Instant Payment Outward 000013260712130407000060869187 NIP TRANSFER TO WEMA - CHIJIOKE ANYAEGBU
12-Jul-2026	12-Jul-2026	'GTW	50.00		771.39	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Jul-2026	12-Jul-2026	'GTW	3.75		767.64	635 AKIN ADESOLA	VATCHARGES
12-Jul-2026	12-Jul-2026	'	50.00		717.64	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 10-07-2026 TO 10-07-2026
13-Jul-2026	13-Jul-2026	'0000172607132121		62,000.00	62,717.64	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS



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		3768NIP					000017260713212137680634904838-ALAT NIP TRANSFER TO ANYAEGBU CHIJIOKE PROSPER FROM CHIJIOK E ANYAEGBU -WEMA-CHIJIOKE ANYAEGBU
14-Jul-2026	14-Jul-2026	'API	60,116.38		2,601.26	635 AKIN ADESOLA	6047076513 - Payoff source a/c.Dr. from source a/c.
14-Jul-2026	14-Jul-2026	'API	772.80		1,828.46	635 AKIN ADESOLA	6046863622 - Payoff source a/c.Dr. from source a/c.
14-Jul-2026	14-Jul-2026	'API	1,000.00		828.46	635 AKIN ADESOLA	Loan Account Payments For :6046531006tranRmks
16-Jul-2026	16-Jul-2026	'BR		750.00	1,578.46	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6048089381AirtimeAdvance Disburse
16-Jul-2026	16-Jul-2026	'6406107231AIR	750.00		828.46	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000406107231-2347032667094-DATA FROM ANYAEESGBU CHIJIOKE PROSPER TO MTN AIRTIME COLLECTION SAL
16-Jul-2026	16-Jul-2026	'BR		4,950.00	5,778.46	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6048261648QuickCredit Disburse
16-Jul-2026	16-Jul-2026	'GTW	2,600.00		3,178.46	635 AKIN ADESOLA	Instant Payment Outward 000013260716201046000070563843 NIP TRANSFER TO WEMA - FLUTTERWAVE/CHIJIOKE ANYAEGBU
16-Jul-2026	16-Jul-2026	'GTW	10.00		3,168.46	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Jul-2026	16-Jul-2026	'GTW	.75		3,167.71	635 AKIN ADESOLA	VATCHARGES
16-Jul-2026	16-Jul-2026	'GTW	2,100.00		1,067.71	635 AKIN ADESOLA	Instant Payment Outward 000013260716203403000070614393 NIP TRANSFER TO MONIEMFB - DESTINY EZINNE OKORO
16-Jul-2026	16-Jul-2026	'GTW	10.00		1,057.71	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Jul-2026	16-Jul-2026	'GTW	.75		1,056.96	635 AKIN ADESOLA	VATCHARGES
17-Jul-2026	17-Jul-2026	'BR		50,688.00	51,744.96	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6048413997QuickCredit Disburse
17-Jul-2026	17-Jul-2026	'GTW	50,000.00		1,744.96	635 AKIN ADESOLA	Instant Payment Outward 000013260717140255000071933496 NIP TRANSFER TO OPAY - HARRISON CHUKWUEMEKA NWAHIRI
17-Jul-2026	17-Jul-2026	'GTW	25.00		1,719.96	635 AKIN ADESOLA	Commission on NIP TransferCHARGES



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17-Jul-2026	17-Jul-2026	'GTW	1.88		1,718.08	635 AKIN ADESOLA	VATCHARGES
18-Jul-2026	18-Jul-2026	'GTW	890.00		828.08	635 AKIN ADESOLA	Instant Payment Outward 000013260718075726000073453770 NIP TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
18-Jul-2026	18-Jul-2026	'GTW	10.00		818.08	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Jul-2026	18-Jul-2026	'GTW	.75		817.33	635 AKIN ADESOLA	VATCHARGES
18-Jul-2026	18-Jul-2026	'BR		6,336.19	7,153.52	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6048654448QuickCredit Disburse
18-Jul-2026	18-Jul-2026	'GTW	500.00		6,653.52	635 AKIN ADESOLA	Instant Payment Outward 000013260718231943000075519276 NIP TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
18-Jul-2026	18-Jul-2026	'GTW	10.00		6,643.52	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Jul-2026	18-Jul-2026	'GTW	.75		6,642.77	635 AKIN ADESOLA	VATCHARGES
19-Jul-2026	19-Jul-2026	'GTW	800.00		5,842.77	635 AKIN ADESOLA	Instant Payment Outward 000013260719083252000075723119 NIP TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
19-Jul-2026	19-Jul-2026	'GTW	10.00		5,832.77	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Jul-2026	19-Jul-2026	'GTW	.75		5,832.02	635 AKIN ADESOLA	VATCHARGES
19-Jul-2026	19-Jul-2026	'GTW	1,000.00		4,832.02	635 AKIN ADESOLA	Instant Payment Outward 000013260719085652000075755713 NIP TRANSFER TO FIDELITY - OBI ANDREW CHINEDU
19-Jul-2026	19-Jul-2026	'GTW	10.00		4,822.02	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Jul-2026	19-Jul-2026	'GTW	.75		4,821.27	635 AKIN ADESOLA	VATCHARGES
19-Jul-2026	19-Jul-2026	'	100.00		4,721.27	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 12-07-2026 TO 17-07-2026
20-Jul-2026	20-Jul-2026	'GTW	4,000.00		721.27	635 AKIN ADESOLA	Instant Payment Outward 000013260720082349000077447601 NIP TRANSFER TO WEMA - CHIJIOKE ANYAEGBU
20-Jul-2026	20-Jul-2026	'GTW	10.00		711.27	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Jul-2026	20-Jul-2026	'GTW	.75		710.52	635 AKIN ADESOLA	VATCHARGES



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20-Jul-2026	20-Jul-2026	'0000092026072008 3054NIP		30,000.00	30,710.52	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000009202607200830543249751222 39953-REDEMPTION OF 30000.0000 UNITS OF G TMMF - CMKT FDONTRACT #0 000720600-CITI-UNITED CAPITAL/GT MONEY
20-Jul-2026	20-Jul-2026	'6410096753AIR	350.00		30,360.52	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-GLO 101CT000000000641009675 3-2348057851471-DATA FROM ANYAEESGBU CHIJIOKE PROSPER TO GLO AIRTIME COLLECTION SAL
20-Jul-2026	20-Jul-2026	'GTW	1,000.00		29,360.52	635 AKIN ADESOLA	Instant Payment Outward 000013260720165906000078704593 NIP TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
20-Jul-2026	20-Jul-2026	'GTW	10.00		29,350.52	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Jul-2026	20-Jul-2026	'GTW	.75		29,349.77	635 AKIN ADESOLA	VATCHARGES
22-Jul-2026	22-Jul-2026	'GTW	1,600.00		27,749.77	635 AKIN ADESOLA	Instant Payment Outward 000013260722132451000082728372 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MARYANN ANAYOCHI IHEMEBIRIM
22-Jul-2026	22-Jul-2026	'GTW	10.00		27,739.77	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jul-2026	22-Jul-2026	'GTW	.75		27,739.02	635 AKIN ADESOLA	VATCHARGES
22-Jul-2026	22-Jul-2026	'GTW	1,000.00		26,739.02	635 AKIN ADESOLA	Instant Payment Outward 000013260722135413000082803469 NIP TRANSFER TO OPAY - PATIENCE CHIDUBEM OBUNIKEM
22-Jul-2026	22-Jul-2026	'GTW	10.00		26,729.02	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jul-2026	22-Jul-2026	'GTW	.75		26,728.27	635 AKIN ADESOLA	VATCHARGES
22-Jul-2026	22-Jul-2026	'GTW	2,000.00		24,728.27	635 AKIN ADESOLA	Instant Payment Outward 000013260722164628000083253360 NIP TRANSFER TO OPAY - MATHEW CHIKWADO IDOKO
22-Jul-2026	22-Jul-2026	'GTW	10.00		24,718.27	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jul-2026	22-Jul-2026	'GTW	.75		24,717.52	635 AKIN ADESOLA	VATCHARGES
22-Jul-2026	22-Jul-2026	'GTW	600.00		24,117.52	635 AKIN ADESOLA	Instant Payment Outward 000013260722165443000083276211 NIP

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							TRANSFER TO OPAY - HOPE IFEOMA CHIKWADO
22-Jul-2026	22-Jul-2026	'GTW	10.00		24,107.52	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jul-2026	22-Jul-2026	'GTW	.75		24,106.77	635 AKIN ADESOLA	VATCHARGES
22-Jul-2026	22-Jul-2026	'GTW	1,300.00		22,806.77	635 AKIN ADESOLA	Instant Payment Outward 000013260722165842000083286956 NIP TRANSFER TO MONIEMFB - POS TRANSFER-HOPE IFEOMA CHIKWADO
22-Jul-2026	22-Jul-2026	'GTW	10.00		22,796.77	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jul-2026	22-Jul-2026	'GTW	.75		22,796.02	635 AKIN ADESOLA	VATCHARGES
22-Jul-2026	22-Jul-2026	'GTW	1,000.00		21,796.02	635 AKIN ADESOLA	Instant Payment Outward 000013260722170202000083295914 NIP TRANSFER TO ACCESS - NGOZI JOY ATUEYI
22-Jul-2026	22-Jul-2026	'GTW	10.00		21,786.02	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jul-2026	22-Jul-2026	'GTW	.75		21,785.27	635 AKIN ADESOLA	VATCHARGES
22-Jul-2026	22-Jul-2026	'GTW	20,000.00		1,785.27	635 AKIN ADESOLA	Instant Payment Outward 000013260722214340000083968791 NIP TRANSFER TO XPRESSWALLET - JRF - CHIJIOKE PROSPER ANYAEGBU
22-Jul-2026	22-Jul-2026	'GTW	25.00		1,760.27	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jul-2026	22-Jul-2026	'GTW	1.88		1,758.39	635 AKIN ADESOLA	VATCHARGES
23-Jul-2026	23-Jul-2026	'0000092026072305 3601NIP		2,500.00	4,258.39	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000009202607230536013543377567795 65-REDEMPTION OF 2500.0000 UNITS OF GT MMF - COKT FDNTRACT #00 00737650-CITI-UNITED CAPITAL/GT MONEY M
23-Jul-2026	23-Jul-2026	'GTW	3,000.00		1,258.39	635 AKIN ADESOLA	Instant Payment Outward 000013260723053746000084132413 NIP TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
23-Jul-2026	23-Jul-2026	'GTW	10.00		1,248.39	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Jul-2026	23-Jul-2026	'GTW	.75		1,247.64	635 AKIN ADESOLA	VATCHARGES
23-Jul-2026	23-Jul-2026	'LA	489.95		757.69	OKOTA	LOAN RECALLED Loan Repayment For6048089381Loan Recovery

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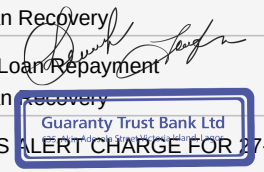
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30-Jul-2026	30-Jul-2026	'1000322607301057 5677NIP		10,000.00	10,757.69	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100032260730105756775075451544-NIP FROM NOWNOW-NOWNOW-FINANCE WALLET .
30-Jul-2026	30-Jul-2026	'1000042607301018 5816NIP		50,000.00	60,757.69	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260730101858166777205061-TRANSFER FROM HARRISON CHUKWUEMEKA NWAHIRI-OPAY-HARRISON CH UKWUEMEKA NWAHIRI
30-Jul-2026	30-Jul-2026	'GTW	800.00		59,957.69	635 AKIN ADESOLA	Instant Payment Outward 000013260730132153000102354583 NIP TRANSFER TO OPAY - ODINAKA MARTHA NWOYE
30-Jul-2026	30-Jul-2026	'GTW	10.00		59,947.69	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Jul-2026	30-Jul-2026	'GTW	.75		59,946.94	635 AKIN ADESOLA	VATCHARGES
30-Jul-2026	30-Jul-2026	'GTW	950.00		58,996.94	635 AKIN ADESOLA	Instant Payment Outward 000013260730153318000102818286 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MARYANN ANAYOCHI IHEMEBIRIM
30-Jul-2026	30-Jul-2026	'GTW	10.00		58,986.94	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Jul-2026	30-Jul-2026	'GTW	.75		58,986.19	635 AKIN ADESOLA	VATCHARGES
30-Jul-2026	30-Jul-2026	'GTW	2,100.00		56,886.19	635 AKIN ADESOLA	Instant Payment Outward 000013260730153544000102826724 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MARYANN ANAYOCHI IHEMEBIRIM
30-Jul-2026	30-Jul-2026	'GTW	10.00		56,876.19	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Jul-2026	30-Jul-2026	'GTW	.75		56,875.44	635 AKIN ADESOLA	VATCHARGES
30-Jul-2026	30-Jul-2026	'API	51,845.54		5,029.90	635 AKIN ADESOLA	6048413997 - Payoff source a/c.Dr. from source a/c.
30-Jul-2026	30-Jul-2026	'API	282.85		4,747.05	635 AKIN ADESOLA	6048089381 - Payoff source a/c.Dr. from source a/c.
30-Jul-2026	30-Jul-2026	'GTW	3,000.00		1,747.05	635 AKIN ADESOLA	Instant Payment Outward 000013260730160938000102946843 NIP TRANSFER TO IDGMFB - BRIGHTLAND BETTERLIFE WC CLASSIC VENTURES
30-Jul-2026	30-Jul-2026	'GTW	10.00		1,737.05	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Jul-2026	30-Jul-2026	'GTW	.75		1,736.30	635 AKIN ADESOLA	VATCHARGES
30-Jul-2026	30-Jul-2026	'GTW	500.00		1,236.30	635 AKIN ADESOLA	Instant Payment Outward

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							000013260730161050000102951454 NIP TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
30-Jul-2026	30-Jul-2026	'GTW	10.00		1,226.30	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Jul-2026	30-Jul-2026	'GTW	.75		1,225.55	635 AKIN ADESOLA	VATCHARGES
30-Jul-2026	30-Jul-2026	'GTW	200.00		1,025.55	635 AKIN ADESOLA	Instant Payment Outward 000013260730161149000102954859 NIP TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
30-Jul-2026	30-Jul-2026	'GTW	10.00		1,015.55	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Jul-2026	30-Jul-2026	'GTW	.75		1,014.80	635 AKIN ADESOLA	VATCHARGES
30-Jul-2026	30-Jul-2026	'BR	239.17		775.63	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	17.94		757.69	THE PLAZA	VALUE ADDED TAX VATCHARGES
31-Jul-2026	31-Jul-2026	'9014957497880REM		250,000.00	250,757.69	635 AKIN ADESOLA	REMITA PAYMENT VIA REMITTA R-1495749788/CONTEC GLO - NDSL-ALLW JUL26 9014957497880 REF: 0205401730010000000 19014957497880 FROM REMITA STP TRANSIT ACCOUNT TO ANYAEGBU CHIJIOKE PROSPER
31-Jul-2026	31-Jul-2026	'GTW	163,000.00		87,757.69	635 AKIN ADESOLA	Instant Payment Outward 000013202607312214590000000107483306 NIP TRANSFER TO WEMA - CHIJIOKE ANYAEGBU
31-Jul-2026	31-Jul-2026	'GTW	50.00		87,707.69	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
31-Jul-2026	31-Jul-2026	'GTW	3.75		87,703.94	635 AKIN ADESOLA	VATCHARGES
31-Jul-2026	31-Jul-2026	'LA	641.06		87,062.88	OKOTA	LOAN RECALLED Loan Repayment For6048654448Loan Recovery
31-Jul-2026	31-Jul-2026	'LA	500.81		86,562.07	OKOTA	LOAN RECALLED Loan Repayment For6048261648Loan Recovery
31-Jul-2026	31-Jul-2026	'LA	81,774.26		4,787.81	OKOTA	LOAN RECALLED Loan Repayment For6039285406Loan Recovery
31-Jul-2026	31-Jul-2026	'LA	901.46		3,886.35	OKOTA	LOAN RECALLED Loan Repayment For6046531006Loan Recovery
01-Aug-2026	01-Aug-2026	'	324.83		3,561.52	OKOTA	SMS CHARGE SMS ALERT CHARGE FOR 27-JUN-



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							26 TO 28-JUL-26Recover Partial Charges
01-Aug-2026	01-Aug-2026	'	24.36		3,537.16	OKOTA	SMS CHARGE VATRecover Partial Charges
02-Aug-2026	02-Aug-2026	'	100.00		3,437.16	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 22-07-2026 TO 31-07-2026
03-Aug-2026	03-Aug-2026	'BR		750.00	4,187.16	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6052544247AirtimeAdvance Disburse
03-Aug-2026	03-Aug-2026	'6424938303AIR	750.00		3,437.16	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006424938303-2347032667094-DATA FROM ANYAEESGBU CHIJIOKE PROSPER TO MTN AIRTIME COLLECTION SAL
05-Aug-2026	05-Aug-2026	'BR		9,900.00	13,337.16	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6052909040QuickCredit Disburse
05-Aug-2026	05-Aug-2026	'GTW	12,000.00		1,337.16	635 AKIN ADESOLA	Instant Payment Outward 000013260805123443000119413406 NIP TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
05-Aug-2026	05-Aug-2026	'GTW	25.00		1,312.16	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Aug-2026	05-Aug-2026	'GTW	1.88		1,310.28	635 AKIN ADESOLA	VATCHARGES
05-Aug-2026	05-Aug-2026	'API	500.00		810.28	635 AKIN ADESOLA	Loan Account Payments For :6052544247tranRmks
05-Aug-2026	05-Aug-2026	'BR		485.25	1,295.53	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6052986447AirtimeAdvance Disburse
05-Aug-2026	05-Aug-2026	'6426965804AIR	485.00		810.53	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006426965804-2347032667094-AIRTIME FROM ANSALESYAEGBU CHIJIOKE PROSPER TO MTN AIRTIME COLLECTION
05-Aug-2026	05-Aug-2026	'6426965804API		485.00	1,295.53	635 AKIN ADESOLA	REVERSED : VIA AIRTIME VIA USSD-MTN 101CT000000006426965804-2347032667094-AIRTSALESYAEGBU CHIJIOKE PROSPER TO MTN AIRTIME COLLECTION
05-Aug-2026	05-Aug-2026	'6426967631AIR	500.00		795.53	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006426967631-2347032667094-AIRTIME FROM ANYALESAEGBU CHIJIOKE PROSPER TO MTN AIRTIME COLLECTION S
09-Aug-2026	09-Aug-2026	'	50.00		745.53	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 05-08-2026 TO 05-08-2026



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09-Aug-2026	09-Aug-2026	'BR		99,000.00	99,745.53	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6054014685QuickCredit Disburse
09-Aug-2026	09-Aug-2026	'GTW	98,000.00		1,745.53	635 AKIN ADESOLA	Instant Payment Outward 000013260809202515000009384567 NIP TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
09-Aug-2026	09-Aug-2026	'GTW	50.00		1,695.53	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Aug-2026	09-Aug-2026	'GTW	3.75		1,691.78	635 AKIN ADESOLA	VATCHARGES
09-Aug-2026	09-Aug-2026	'API	500.00		1,191.78	635 AKIN ADESOLA	6052986447 - Payoff source a/c.Dr. from source a/c.
09-Aug-2026	09-Aug-2026	'API	200.00		991.78	635 AKIN ADESOLA	Loan Account Payments For :6052544247tranRmks
10-Aug-2026	10-Aug-2026	'API	72.80		918.98	635 AKIN ADESOLA	6052544247 - Payoff source a/c.Dr. from source a/c.
11-Aug-2026	11-Aug-2026	'1000042608110944 0816NIP		93,000.00	93,918.98	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260811094408167944787273-TRANSFER FROM CHIJIOKE PROSPER ANYAEGBU-OPAY-CHIJIOKE PROSP ER ANYAEGBU
11-Aug-2026	11-Aug-2026	'API	93,000.00		918.98	635 AKIN ADESOLA	Loan Account Payments For :6054014685tranRmks
13-Aug-2026	13-Aug-2026	'GTW	100.00		818.98	635 AKIN ADESOLA	Instant Payment Outward 000013202608131156280000000017655714 NIP TRANSFER TO WEMA - FLUTTERWAVE/CHIJIOKEANYAEGBU
13-Aug-2026	13-Aug-2026	'GTW	10.00		808.98	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Aug-2026	13-Aug-2026	'GTW	.75		808.23	635 AKIN ADESOLA	VATCHARGES
16-Aug-2026	16-Aug-2026	'	100.00		708.23	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 09-08-2026 TO 11-08-2026
17-Aug-2026	17-Aug-2026	'BR		4,950.00	5,658.23	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6055992997QuickCredit Disburse
17-Aug-2026	17-Aug-2026	'GTW	4,900.00		758.23	635 AKIN ADESOLA	Instant Payment Outward 000013202608171324130000000027484657 NIP TRANSFER TO WEMA - CHIJIOKE ANYAEGBU
17-Aug-2026	17-Aug-2026	'GTW	10.00		748.23	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Aug-2026	17-Aug-2026	'GTW	.75		747.48	635 AKIN ADESOLA	VATCHARGES
23-Aug-2026	23-Aug-2026	'BR		970.50	1,717.98	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6057745001AirtimeAdvance Disburse

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24-Aug-2026	23-Aug-2026	'6445090019AIR	970.00		747.98	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000644509019-2347032667094-AIRTIME FROM ANSALESYAEGBU CHIJIOKE PROSPER TO MTN AIRTIME COLLECTION
30-Aug-2026	30-Aug-2026	'BR	37.48		710.50	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	2.81		707.69	THE PLAZA	VALUE ADDED TAX VATCHARGES
30-Aug-2026	30-Aug-2026	'0000172608300608 0830NIP		500.00	1,207.69	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017260830060808303725993412-ALAT NIP TRANSFER TO ANYAEGBU CHIJIOKE PROSPER FROM CHIJIOK E ANYAEGBU -WEMA-CHIJIOKE ANYAEGBU
30-Aug-2026	30-Aug-2026	'	286.52		921.17	OKOTA	SMS CHARGE SMS ALERT CHARGE FOR 29-JUL-26 TO 28-AUG-26Recover Partial Charges
30-Aug-2026	30-Aug-2026	'	21.49		899.68	OKOTA	SMS CHARGE VATRecover Partial Charges
30-Aug-2026	30-Aug-2026	'API	190.00		709.68	635 AKIN ADESOLA	Loan Account Payments For :6057745001tranRmks
30-Aug-2026	30-Aug-2026	'LA	1.99		707.69	OKOTA	LOAN RECALLED Loan Repayment For6039285406Loan Recovery
31-Aug-2026	31-Aug-2026	'9015074549100RE M		250,000.00	250,707.69	635 AKIN ADESOLA	REMITA PAYMENT VIA REMITTA R-1507454910/CONTEC GLO:NDSL-ALLWAUG26:PROVIDUS:109516521-:1 9015074549100 REF: 020540173001000000019015074549100 FROM REMITA STP TRANSIT ACCOUNT TO ANYAEGBU CHIJIOKE
31-Aug-2026	31-Aug-2026	'LA	641.06		250,066.63	OKOTA	LOAN RECALLED Loan Repayment For6048654448Loan Recovery
31-Aug-2026	31-Aug-2026	'LA	1,001.62		249,065.01	OKOTA	LOAN RECALLED Loan Repayment For6052909040Loan Recovery
31-Aug-2026	31-Aug-2026	'LA	81,772.27		167,292.74	OKOTA	LOAN RECALLED Loan Repayment For6039285406Loan Recovery
31-Aug-2026	31-Aug-2026	'LA	500.81		166,791.93	OKOTA	LOAN RECALLED Loan Repayment For6048261648Loan Recovery
31-Aug-2026	31-Aug-2026	'LA	901.46		165,890.47	OKOTA	LOAN RECALLED Loan Repayment For6046531006Loan Recovery



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31-Aug-2026	31-Aug-2026	'LA	810.00		165,080.47	OKOTA	LOAN RECALLED Loan Repayment For6057745001Loan Recovery
31-Aug-2026	31-Aug-2026	'LA	500.81		164,579.66	OKOTA	LOAN RECALLED Loan Repayment For6055992997Loan Recovery
31-Aug-2026	31-Aug-2026	'LA	7,329.75		157,249.91	OKOTA	LOAN RECALLED Loan Repayment For6054014685Loan Recovery
01-Sep-2026	01-Sep-2026	'GTW	150,000.00		7,249.91	635 AKIN ADESOLA	Instant Payment Outward 000013260901055919000061373329 OUTWARD TRANSFER TO WEMA - CHIJIOKE ANYAEGBU
01-Sep-2026	01-Sep-2026	'GTW	50.00		7,199.91	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Sep-2026	01-Sep-2026	'GTW	3.75		7,196.16	635 AKIN ADESOLA	VATCHARGES
01-Sep-2026	01-Sep-2026	'BR		159,351.49	166,547.65	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6059654442QuickCredit Disburse
01-Sep-2026	01-Sep-2026	'GTW	165,000.00		1,547.65	635 AKIN ADESOLA	Instant Payment Outward 000013260901062936000061393920 OUTWARD TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
01-Sep-2026	01-Sep-2026	'GTW	50.00		1,497.65	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Sep-2026	01-Sep-2026	'GTW	3.75		1,493.90	635 AKIN ADESOLA	VATCHARGES
01-Sep-2026	01-Sep-2026	'API	700.00		793.90	635 AKIN ADESOLA	Loan Account Payments For :6055992997tranRmks
03-Sep-2026	03-Sep-2026	'00001726090314371123NIP		500.00	1,293.90	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017260903143711232308195118-ALAT NIP TRANSFER TO ANYAEGBU CHIJIOKE PROSPER FROM CHIJIOK E ANYAEGBU -WEMA-CHIJIOKE ANYAEGBU
03-Sep-2026	03-Sep-2026	'API	400.00		893.90	635 AKIN ADESOLA	Loan Account Payments For :6055992997tranRmks
06-Sep-2026	06-Sep-2026	'	100.00		793.90	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 01-09-2026 TO 01-09-2026
07-Sep-2026	07-Sep-2026	'BR		970.50	1,764.40	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6061175494AirtimeAdvance Disburse
07-Sep-2026	07-Sep-2026	'6459715500AIR	970.00		794.40	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD MTN 101CT000000000645971550O-2347032667094-AIRTIME FROM ANYAEGBU CHIJIOKE PROSPER TO MTN AIRTIME COLLECTION

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14-Sep-2026	14-Sep-2026	'LA	86.71		707.69	OKOTA	LOAN RECALLED Loan Repayment For6061175494Loan Recovery
19-Sep-2026	19-Sep-2026	'1000042609191342 3017NIP		24,000.00	24,707.69	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260919134230171767895140-TRANSFER FROM CHIJIOKE PROSPER ANYAEGBU-OPAY-CHIJIOKE PROSP ER ANYAEGBU
19-Sep-2026	19-Sep-2026	'API	913.29		23,794.40	635 AKIN ADESOLA	6061175494 - Payoff source a/c.Dr. from source a/c.
19-Sep-2026	19-Sep-2026	'API	3,533.30		20,261.10	635 AKIN ADESOLA	6055992997 - Payoff source a/c.Dr. from source a/c.
19-Sep-2026	19-Sep-2026	'GTW	19,000.00		1,261.10	635 AKIN ADESOLA	Instant Payment Outward 000013260919163525000003753312 OUTWARD TRANSFER TO WEMA - CHIJIOKE ANYAEGBU
19-Sep-2026	19-Sep-2026	'GTW	25.00		1,236.10	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Sep-2026	19-Sep-2026	'GTW	1.88		1,234.22	635 AKIN ADESOLA	VATCHARGES
19-Sep-2026	19-Sep-2026	'API	500.00		734.22	635 AKIN ADESOLA	Loan Account Payments For :6048261648tranRmks
22-Sep-2026	22-Sep-2026	'0000172609221024 3629NIP		50.00	784.22	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017260922102436294397313544-ALAT NIP TRANSFER TO ANYAEGBU CHIJIOKE PROSPER FROM CHIJIOK E ANYAEGBU -WEMA-CHIJIOKE ANYAEGBU
24-Sep-2026	24-Sep-2026	'1000042609241057 1117NIP		10,000.00	10,784.22	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260924105711172222431792-TRANSFER FROM CHIJIOKE PROSPER ANYAEGBU-OPAY-CHIJIOKE PROSP ER ANYAEGBU
24-Sep-2026	24-Sep-2026	'API	3,804.12		6,980.10	635 AKIN ADESOLA	6048261648 - Payoff source a/c.Dr. from source a/c.
24-Sep-2026	24-Sep-2026	'API	5,499.44		1,480.66	635 AKIN ADESOLA	6048654448 - Payoff source a/c.Dr. from source a/c.
24-Sep-2026	24-Sep-2026	'API	700.00		780.66	635 AKIN ADESOLA	Loan Account Payments For :6046531006tranRmks
27-Sep-2026	27-Sep-2026	'BR		4,950.00	5,730.66	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6066178483QuickCredit Disburse
27-Sep-2026	27-Sep-2026	'GTW	2,500.00		3,230.66	635 AKIN ADESOLA	Instant Payment Outward 000013260927185454000022113711 OUTWARD TRANSFER TO PALMPAY - JOSEPH CHIMAOBI EZE
27-Sep-2026	27-Sep-2026	'GTW	10.00		3,220.66	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Sep-2026	27-Sep-2026	'GTW	.75		3,219.91	635 AKIN ADESOLA	VATCHARGES

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27-Sep-2026	27-Sep-2026	'API	2,000.00		1,219.91	635 AKIN ADESOLA	Loan Account Payments For :6066178483tranRmks
27-Sep-2026	27-Sep-2026	'API	300.00		919.91	635 AKIN ADESOLA	Loan Account Payments For :6066178483tranRmks
27-Sep-2026	27-Sep-2026	'	50.00		869.91	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 19-09-2026 TO 19-09-2026
29-Sep-2026	29-Sep-2026	'BR	150.90		719.01	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	11.32		707.69	THE PLAZA	VALUE ADDED TAX VATCHARGES
29-Sep-2026	29-Sep-2026	'00001726092920250129NIP		100.00	807.69	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017260929202501299881707768-ALAT NIP TRANSFER TO ANYAEGBU CHIJIOKE PROSPER FROM CHIJIOK E ANYAEGBU -WEMA-CHIJIOKE ANYAEGBU
29-Sep-2026	29-Sep-2026	'BR		11,880.00	12,687.69	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6066672510QuickCredit Disburse
30-Sep-2026	30-Sep-2026	'GTW	7,000.00		5,687.69	635 AKIN ADESOLA	Instant Payment Outward 000013260930004505000027770251 OUTWARD TRANSFER TO PALMPAY - JOSEPH CHIMAOBI EZE
30-Sep-2026	30-Sep-2026	'GTW	25.00		5,662.69	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Sep-2026	30-Sep-2026	'GTW	1.88		5,660.81	635 AKIN ADESOLA	VATCHARGES
29-Sep-2026	29-Sep-2026	'API	2,705.24		2,955.57	635 AKIN ADESOLA	6066178483 - Payoff source a/c.Dr. from source a/c.
29-Sep-2026	29-Sep-2026	'API	2,000.00		955.57	635 AKIN ADESOLA	Loan Account Payments For :6046531006tranRmks
30-Sep-2026	30-Sep-2026	'	71.10		884.47	OKOTA	SMS CHARGE SMS ALERT CHARGE FOR 29-AUG-26 TO 27-SEP-26Recover Partial Charges
30-Sep-2026	30-Sep-2026	'	5.33		879.14	OKOTA	SMS CHARGE VATRecover Partial Charges
30-Sep-2026	30-Sep-2026	'10000426093012090317NIP		20,000.00	20,879.14	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260930120903172815116120-TRANSFER FROM CHIJIOKE PROSPER ANYAEGBU-OPAY-CHIJIOKE PROSP ER ANYAEGBU
30-Sep-2026	30-Sep-2026	'API	5,151.41		15,727.73	635 AKIN ADESOLA	6046531006 - Payoff source a/c.Dr. from source a/c.
30-Sep-2026	30-Sep-2026	'API	9,519.70		6,208.03	635 AKIN ADESOLA	6052909040 - Payoff source a/c.Dr. from source a/c.
30-Sep-2026	30-Sep-2026	'API	5,000.00		1,208.03	635 AKIN ADESOLA	Loan Account Payments For :6066672510tranRmks

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30-Sep-2026	30-Sep-2026	'LA	500.34		707.69	OKOTA	LOAN RECALLED Loan Repayment For6039285406Loan Recovery
30-Sep-2026	30-Sep-2026	'9015202857711REM		250,000.00	250,707.69	635 AKIN ADESOLA	REMITA PAYMENT VIA REMITTA R-1520285771/CONTEC GLO:NDSLALW-SEPT26:PROVIDUS:-:1520372879 9015202857711 REF: 02054017300100000001901520285771 1 FROM REMITA STP TRANSIT ACCOUNT TO ANYAEGBU CHIJIOKE
30-Sep-2026	01-Oct-2026	'GTW	100,000.00		150,707.69	635 AKIN ADESOLA	Instant Payment Outward 000013202610010648250000000307205 07 OUTWARD TRANSFER TO WEMA - CHIJIOKE ANYAEGBU
30-Sep-2026	01-Oct-2026	'GTW	50.00		150,657.69	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Sep-2026	01-Oct-2026	'GTW	3.75		150,653.94	635 AKIN ADESOLA	VATCHARGES
30-Sep-2026	30-Sep-2026	'LA	81,273.92		69,380.02	OKOTA	LOAN RECALLED Loan Repayment For6039285406Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	16,122.26		53,257.76	OKOTA	LOAN RECALLED Loan Repayment For6059654442Loan Recovery
01-Oct-2026	01-Oct-2026	'GTW	52,000.00		1,257.76	635 AKIN ADESOLA	Instant Payment Outward 000013261001102548000031289439 OUTWARD TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
01-Oct-2026	01-Oct-2026	'GTW	50.00		1,207.76	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Oct-2026	01-Oct-2026	'GTW	3.75		1,204.01	635 AKIN ADESOLA	VATCHARGES
30-Sep-2026	30-Sep-2026	'API	400.00		804.01	635 AKIN ADESOLA	Loan Account Payments For :6066672510tranRmks
02-Oct-2026	02-Oct-2026	'10000426100207110417NIP		100.00	904.01	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004261002071104173003329436-TRANSFER FROM CHIJIOKE PROSPER ANYAEGBU-OPAY-CHIJIOKE PROSP ER ANYAEGBU
02-Oct-2026	02-Oct-2026	'BR		9,900.00	10,804.01	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6067238722QuickCredit Disburse
02-Oct-2026	02-Oct-2026	'BR		6,930.00	17,734.01	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6067267056QuickCredit Disburse
02-Oct-2026	02-Oct-2026	'GTW	16,000.00		1,734.01	635 AKIN ADESOLA	Instant Payment Outward 000013261002124902000034290503 OUTWARD

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							TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
02-Oct-2026	02-Oct-2026	'GTW	25.00		1,709.01	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Oct-2026	02-Oct-2026	'GTW	1.88		1,707.13	635 AKIN ADESOLA	VATCHARGES
02-Oct-2026	02-Oct-2026	'1000042610021218 4617NIP		8,500.00	10,207.13	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426100212184617303554 1837-TRANSFER FROM CHIJIOKE PROSPER ANYAEGBU-OPAY-CHIJIOKE PROSP ER ANYAEGBU
02-Oct-2026	02-Oct-2026	'GTW	8,300.00		1,907.13	635 AKIN ADESOLA	Instant Payment Outward 000013261002132233000034393531 OUTWARD TRANSFER TO FLUMFB - NOBLEMERRY ANYAEGBUCHIJIOKE
02-Oct-2026	02-Oct-2026	'GTW	25.00		1,882.13	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Oct-2026	02-Oct-2026	'GTW	1.88		1,880.25	635 AKIN ADESOLA	VATCHARGES
03-Oct-2026	03-Oct-2026	'GTW	1,000.00		880.25	635 AKIN ADESOLA	Instant Payment Outward 000013261003131828000036925523 OUTWARD TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
03-Oct-2026	03-Oct-2026	'GTW	10.00		870.25	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Oct-2026	03-Oct-2026	'GTW	.75		869.50	635 AKIN ADESOLA	VATCHARGES
04-Oct-2026	04-Oct-2026	'	150.00		719.50	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 30-09-2026 TO 02-10-2026
04-Oct-2026	04-Oct-2026	'BR		750.00	1,469.50	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6067860251AirtimeAdvance Disburse
04-Oct-2026	04-Oct-2026	'6486788065AIR	750.00		719.50	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000648678806 5-2347032667094-DATA FROM ANYAEESGBU CHIJIOKE PROSPER TO MTN AIRTIME COLLECTION SAL
09-Oct-2026	09-Oct-2026	'9015236596340RE M		11,250.00	11,969.50	635 AKIN ADESOLA	REMITA PAYMENT VIA REMITTA R-1523659634/CONTEC GLO:CONYJULAUG26:UBA:-:1523862592 - CONT 9015236596340 REF: 020540173001000000019015236596340 FROM REMITA STP TRANSIT ACCOUNT TO ANYAEGBU CHIJIOKE
09-Oct-2026	09-Oct-2026	'API	772.80		11,196.70	635 AKIN ADESOLA	6067860251 - Payoff source a/c.Dr. from source a/c.

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09-Oct-2026	09-Oct-2026	'API	1,000.00		10,196.70	635 AKIN ADESOLA	Loan Account Payments For :6066672510tranRmks
09-Oct-2026	09-Oct-2026	'GTW	9,400.00		796.70	635 AKIN ADESOLA	Instant Payment Outward 000013261009050855000049595113 OUTWARD TRANSFER TO WEMA - CHIJIOKE ANYAEGBU
09-Oct-2026	09-Oct-2026	'GTW	25.00		771.70	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Oct-2026	09-Oct-2026	'GTW	1.88		769.82	635 AKIN ADESOLA	VATCHARGES
11-Oct-2026	11-Oct-2026	'BR		750.00	1,519.82	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6069518161AirtimeAdvance Disburse
11-Oct-2026	11-Oct-2026	'6493281500AIR	750.00		769.82	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000649328150O-2347032667094-DATA FROM ANYAEESGBU CHIJIOKE PROSPER TO MTN AIRTIME COLLECTION SAL
12-Oct-2026	12-Oct-2026	'BR		29,700.00	30,469.82	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6069709260QuickCredit Disburse
12-Oct-2026	12-Oct-2026	'GTW	29,700.00		769.82	635 AKIN ADESOLA	Instant Payment Outward 000013261012084858000056219679 OUTWARD TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
12-Oct-2026	12-Oct-2026	'GTW	25.00		744.82	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Oct-2026	12-Oct-2026	'GTW	1.88		742.94	635 AKIN ADESOLA	VATCHARGES
12-Oct-2026	12-Oct-2026	'BR		5,445.00	6,187.94	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6069782384QuickCredit Disburse
12-Oct-2026	12-Oct-2026	'GTW	5,400.00		787.94	635 AKIN ADESOLA	Instant Payment Outward 000013261012130003000056795279 OUTWARD TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
12-Oct-2026	12-Oct-2026	'GTW	25.00		762.94	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Oct-2026	12-Oct-2026	'GTW	1.88		761.06	635 AKIN ADESOLA	VATCHARGES
12-Oct-2026	12-Oct-2026	'BR		4,950.00	5,711.06	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6069863672QuickCredit Disburse
12-Oct-2026	12-Oct-2026	'GTW	900.00		4,811.06	635 AKIN ADESOLA	Instant Payment Outward 000013261012180357000057581025 OUTWARD TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU



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12-Oct-2026	12-Oct-2026	'GTW	10.00		4,801.06	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Oct-2026	12-Oct-2026	'GTW	.75		4,800.31	635 AKIN ADESOLA	VATCHARGES
12-Oct-2026	12-Oct-2026	'API	4,000.00		800.31	635 AKIN ADESOLA	Loan Account Payments For :6069863672tranRmks
14-Oct-2026	14-Oct-2026	'BR		4,950.00	5,750.31	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6070334426QuickCredit Disburse
14-Oct-2026	14-Oct-2026	'GTW	4,900.00		850.31	635 AKIN ADESOLA	Instant Payment Outward 000013261014143349000061429973 OUTWARD TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
14-Oct-2026	14-Oct-2026	'GTW	10.00		840.31	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Oct-2026	14-Oct-2026	'GTW	.75		839.56	635 AKIN ADESOLA	VATCHARGES
18-Oct-2026	18-Oct-2026	'LA	81.87		757.69	OKOTA	LOAN RECALLED Loan Repayment For6069518161Loan Recovery
21-Oct-2026	21-Oct-2026	'10000426102108365017NIP		600.00	1,357.69	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004261021083650174916852427-TRANSFER FROM CHIJIOKE PROSPER ANYAEGBU-OPAY-CHIJIOKE PROSP ER ANYAEGBU
21-Oct-2026	21-Oct-2026	'10000426102108371517NIP		100.00	1,457.69	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004261021083715174916610136-TRANSFER FROM CHIJIOKE PROSPER ANYAEGBU-OPAY-CHIJIOKE PROSP ER ANYAEGBU
21-Oct-2026	21-Oct-2026	'6069518161API	9.00		1,448.69	635 AKIN ADESOLA	LOAN RECALLED Loan Account Payments For : 6069518161
21-Oct-2026	21-Oct-2026	'LA	681.93		766.76	OKOTA	LOAN RECALLED Loan Repayment For6069518161Loan Recovery
24-Oct-2026	24-Oct-2026	'BR		4,950.00	5,716.76	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6072790677QuickCredit Disburse
24-Oct-2026	24-Oct-2026	'GTW	4,900.00		816.76	635 AKIN ADESOLA	Instant Payment Outward 000013261024111124000083690490 OUTWARD TRANSFER TO OPAY - CHIJIOKE PROSPER ANYAEGBU
24-Oct-2026	24-Oct-2026	'GTW	10.00		806.76	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Oct-2026	24-Oct-2026	'GTW	.75		806.01	635 AKIN ADESOLA	VATCHARGES
25-Oct-2026	25-Oct-2026	'	50.00		756.01	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS



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							BTW 12-10-2026 TO 12-10-2026

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