**Statement Period :01-Apr-2026 to 08-Oct-2026**

| | |
|---|---|
| **Print. Date** | **08-Oct-2026** |
| **Branch Name** | **IKORODU** |
| **Account No** | **0253965801** |
| **Internal Reference** | **R00XXXX720** |
| **Address** | **5, ALHAJA RAMOTALAI ODOGUNYAN IKORODU , LAGOS** |
| **Account Type** | **SAVINGS** |
| **Currency** | **NIGERIAN NAIRA** |
| **Total Debit** | **1,455,729.47** |
| **Total Credit** | **1,455,897.70** |
| **Closing Balance** | **192.63** |
| **Usable Balance** | **-31.55** |
| **Opening Balance** | **24.40** |

## CUSTOMER STATEMENT

## NWAONELE CHUKWUDI CHRISTOPHER

| Trans. Date | Value. Date | Reference | Debits | Credits | Balance | Originating Branch | Remarks |
|---|---|---|---|---|---|---|---|
| 02-Apr-2026 | 02-Apr-2026 | '0904052604021603 5865NIP | | 103,421.00 | 103,445.40 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 090405260402160358658791654126-MARCH SALARY 2026AT126TRF2MPTHDPSJ2039720499256229888 AT126T RF2MPTHDPSJ2039720499256229888AT126-MONIEMFB-G B OLAJOHNSONS NIGERIA ENTERPRISES |
| 02-Apr-2026 | 02-Apr-2026 | 'GIPS LUL1RKFEB | 9,000.00 | | 94,445.40 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION;WEB PUR 3PG00012 OPAY CHARGE LANG 703206 |

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|---|---|---|---|---|---|---|---|
| | | | | | | | GIPS LUL1RK 3PG00012539983*********5737 |
| 02-Apr-2026 | 02-Apr-2026 | 'GIPS LUL1RZFEB | 3,500.00 | | 90,945.40 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 703217 GIPS LUL1RZ 3PG00012539983*********5737 |
| 02-Apr-2026 | 02-Apr-2026 | 'GIPS LUL875FEB | 800.00 | | 90,145.40 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 708673 GIPS LUL875 3PG00012539983*********5737 |
| 02-Apr-2026 | 02-Apr-2026 | '0223655141025396 5801GTW | 20,000.00 | | 70,145.40 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS VIA GTWORLD LOAN REFUNDS FROM NWAONELE CHUKWUDI CHRISTOPHER TO EKWOMMADU UZOCHUKWU EZEKIEL |
| 02-Apr-2026 | 02-Apr-2026 | ' | 24.00 | | 70,121.40 | IKORODU | SMS ALERT CHARGE FOR 26-FEB-2026 to 28-MAR-2026Recover Partial Charges |
| 02-Apr-2026 | 02-Apr-2026 | ' | 1.80 | | 70,119.60 | IKORODU | VATRecover Partial Charges |
| 02-Apr-2026 | 02-Apr-2026 | 'GTW | 10,000.00 | | 60,119.60 | 635 AKIN ADESOLA | Instant Payment Outward 000013260402191752000086511785 LOAN REFUND TO ZBN - KAZEEM KUTERE |
| 02-Apr-2026 | 02-Apr-2026 | 'GTW | 25.00 | | 60,094.60 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 02-Apr-2026 | 02-Apr-2026 | 'GTW | 1.88 | | 60,092.72 | 635 AKIN ADESOLA | VATCHARGES |
| 02-Apr-2026 | 02-Apr-2026 | '604020424159FOS | 45,600.00 | | 14,492.72 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR 2214C1LM PALMPAY LIMITED NG 996440 604020424159 2214C1LM539983*********5737 |
| 02-Apr-2026 | 02-Apr-2026 | 'GIPS LULZC4FEB | 9,300.00 | | 5,192.72 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 728299 GIPS LULZC4 3PG00012539983*********5737 |
| 02-Apr-2026 | 02-Apr-2026 | ' | 50.00 | | 5,142.72 | 635 AKIN ADESOLA | Stamp Duties STAMP DUTIES -02-04-2026 |
| 02-Apr-2026 | 02-Apr-2026 | 'LA | 5,033.40 | | 109.32 | IKORODU | LOAN RECALLED Loan Repayment For6025744188Loan Recovery |
| 05-Apr-2026 | 05-Apr-2026 | '1000042604051833 0315NIP | | 2,100.00 | 2,209.32 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260405183303156489730091-TRANSFER FROM KAZEEM OLAIDE KUTERE-OPAY-KAZEEM OLAIDE KUTER E |
| 05-Apr-2026 | 05-Apr-2026 | 'USS | 2,100.00 | | 109.32 | 635 AKIN ADESOLA | Instant Payment Outward 000013260405195154000093085499 USSD NIP TRANSFER FROM : 07081141342 TO OPAY - |

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|---|---|---|---|---|---|---|---|
| | | | | | | | MARY OLABISI OKEGERE |
| 05-Apr-2026 | 05-Apr-2026 | 'USS | 10.00 | | 99.32 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 05-Apr-2026 | 05-Apr-2026 | 'USS | .75 | | 98.57 | 635 AKIN ADESOLA | VATCHARGES |
| 05-Apr-2026 | 05-Apr-2026 | 'LA | 24.39 | | 74.18 | IKORODU | LOAN RECALLED Loan Repayment For6025744188Loan Recovery |
| 06-Apr-2026 | 06-Apr-2026 | '1000332604061952 5802NIP | | 7,000.00 | 7,074.18 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 10003326040619525802005691762 7-102.88.112.125:260406191938BDID69082198-PALMPAY-SPORTYBET . |
| 06-Apr-2026 | 06-Apr-2026 | '1000042604061953 5115NIP | | 1,000.00 | 8,074.18 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 10000426040619535115657537478 6-TRANSFER FROM CHUKWUDI CHRISTOPHER NWAONELE-OPAY-CHUKWUDI C HRISTOPHER NWAONELE |
| 06-Apr-2026 | 06-Apr-2026 | '604060440349FOS | 7,700.00 | | 374.18 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR PALMPAY LIMITED LA LANG 478321 604060440349 2044DSSO539983*********5737 |
| 06-Apr-2026 | 06-Apr-2026 | '6302038055AIR | 250.00 | | 124.18 | 635 AKIN ADESOLA | Airtime Purchase VIA AIRTIME VIA USSD-AIRTEL 101CT000000000630203805 5-2347081141342-AIRTI FROM NLECTION SALEWAONELE CHUKWUDI CHRISTOPHER TO AIRTEL AIRTIME COL |
| 06-Apr-2026 | 06-Apr-2026 | 'LA | 1.64 | | 122.54 | IKORODU | LOAN RECALLED Loan Repayment For6025744188Loan Recovery |
| 07-Apr-2026 | 07-Apr-2026 | '1000042604071352 2815NIP | | 1,500.00 | 1,622.54 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 10000426040713522815662727948 5-TRANSFER FROM MARY OLABISI OKEGERE-OPAY-MARY OLABISI OKEGER E |
| 07-Apr-2026 | 07-Apr-2026 | '223575686TEC | 1,500.00 | | 122.54 | 635 AKIN ADESOLA | GTCOLLECTION 9597124228422999_7081141342_2347081141342_1500_999_TRANSFER REF02539658010678533362P000001500000000000002235756860020260407 |
| 09-Apr-2026 | 09-Apr-2026 | '1000042604091549 2015NIP | | 20,000.00 | 20,122.54 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 10000426040915492015680770790 4-HOSPITAL BILL-OPAY-ESTHER SCHOLASTICA NWAIFOR . |
| 09-Apr-2026 | 09-Apr-2026 | '223684790TEC | 1,800.00 | | 18,322.54 | 635 AKIN ADESOLA | GTCOLLECTION |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | | 5969251956764312_7081141342_2347081141342_1800_999_TRANSFER REF02539658010678533362P000001800000000000002236847900020260409 |
| 09-Apr-2026 | 09-Apr-2026 | '223686500TEC | 1,000.00 | | 17,322.54 | 635 AKIN ADESOLA | GTCOLLECTION 6892887612893151_7081141342_2347081141342_1000_999_TRANSFER REF02539658010678533362P000001000000000000002236865000020260409 |
| 09-Apr-2026 | 09-Apr-2026 | '1100062604091703 4309NIP | | 2,000.00 | 19,322.54 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110006260409170343097725296301-E201201074944PUID70456166SPORTYBET.COMSPORTY-110006-PAYSTAC K |
| 09-Apr-2026 | 09-Apr-2026 | '1100062604091707 4609NIP | | 1,000.00 | 20,322.54 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110006260409170746097725384301-E201201074944PUID70456166SPORTYBET.COMSPORTY-110006-PAYSTAC K |
| 09-Apr-2026 | 09-Apr-2026 | '604090367487FOS | 20,200.00 | | 122.54 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR PALMPAY LIMITED LA LANG 244988 604090367487 2214PQVJ539983*********5737 |
| 11-Apr-2026 | 11-Apr-2026 | 'BR | 44.99 | | 77.55 | 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 | 3.37 | | 74.18 | THE PLAZA | VALUE ADDED TAX VATCHARGES |
| 18-Apr-2026 | 18-Apr-2026 | '1000042604181642 5015NIP | | 3,000.00 | 3,074.18 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260418164250157574088710-TRANSFER FROM CHIEMELIE VINCENT NWEKE-OPAY-CHIEMELIE VINCEN T NWEKE |
| 18-Apr-2026 | 18-Apr-2026 | '000000010023FOS | 2,800.00 | | 274.18 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T DELIGHT UNIQUE TA 010023 2MP1MA5W LANG 010023 000000010023 2MP1MA5W539983*********5737 |
| 20-Apr-2026 | 20-Apr-2026 | ' | 111.01 | | 163.17 | IKORODU | SMS CHARGE OUTSTANDING SMS ALERT CHARGE FOR 26-FEB-2026 - 28-FEB-2026Recover Partial Charges |
| 20-Apr-2026 | 20-Apr-2026 | ' | 8.33 | | 154.84 | IKORODU | SMS CHARGE VATRecover Partial Charges |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 25-Apr-2026 | 25-Apr-2026 | '0904052604251305 0371NIP | | 4,000.00 | 4,154.84 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 090405260425130503718359684126-TRUE DESIRE TRF FOR CUSTOMERAT126TRF2MPTSKN82048010394131 6 81280AT126TRF2MPTSKN82048010394131681-MONIEMFB-TRUE DESIRE BAKERY CONFECTIONERY - TRUE D |
| 25-Apr-2026 | 25-Apr-2026 | '604250182018FOS | 4,000.00 | | 154.84 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR PALMPAY LIMITED LA LANG 522524 604250182018 2039JNI5539983*********5737 |
| 27-Apr-2026 | 27-Apr-2026 | '1000042604271227 1815NIP | | 2,500.00 | 2,654.84 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260427122718158303003333-TRANSFER FROM KAZEEM OLAIDE KUTERE-OPAY-KAZEEM OLAIDE KUTER E |
| 27-Apr-2026 | 27-Apr-2026 | '000000005267FOS | 2,000.00 | | 654.84 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T ENO MFON JOHN 005267 2TPT0WXV LANG 005267 000000005267 2TPT0WXV539983*********5737 |
| 27-Apr-2026 | 27-Apr-2026 | '000000001359FOS | 500.00 | | 154.84 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T Topsaver Ts ventu 001359 2057TKZD LANG 001359 000000001359 2057TKZD539983*********5737 |
| 28-Apr-2026 | 28-Apr-2026 | '1000042604281830 3715NIP | | 7,000.00 | 7,154.84 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260428183037158427600893-TRANSFER FROM KAZEEM OLAIDE KUTERE-OPAY-KAZEEM OLAIDE KUTER E |
| 28-Apr-2026 | 28-Apr-2026 | '604280383708FOS | 7,000.00 | | 154.84 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR PALMPAY LIMITED LA LANG 297322 604280383708 2057T6VS539983*********5737 |
| 29-Apr-2026 | 29-Apr-2026 | 'BR | 75.03 | | 79.81 | THE PLAZA | VALUE ADDED TAX SMS ALERT CHARGE FOR 29MAR2026 to 27APR2026SMS CHARGES FOR 29MAR2026-27APR2026 |
| 29-Apr-2026 | 29-Apr-2026 | 'BR | 5.63 | | 74.18 | THE PLAZA | VALUE ADDED TAX VATCHARGES |
| 30-Apr-2026 | 30-Apr-2026 | '0904052604301142 4321NIP | | 116,387.00 | 116,461.18 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 090405260430114243219026544126-APRIL SALARY 2026AT126TRF2MPTHDPSJ2049801614875766784 AT126T RF2MPTHDPSJ2049801614875766784AT126- MONIEMFB-G B OLAJOHNSONS NIGERIA |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | | ENTERPRISES |
| 30-Apr-2026 | 30-Apr-2026 | '604303815947FOS | 66,000.00 | | 50,461.18 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS WD OPay MARY OLABISI OKEGE Odogunyan LANG 005465 604303815947 221429LG539983*********5737 |
| 30-Apr-2026 | 30-Apr-2026 | '000000000394FOS | 40,000.00 | | 10,461.18 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T STANLEY ORJI 000394 2070HHHD LANG 000394 000000000394 2070HHHD539983*********5737 |
| 30-Apr-2026 | 30-Apr-2026 | '604305335924FOS | 5,000.00 | | 5,461.18 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS WD OPAY IHUOMA GOODNESS IZOther LANG 005320 604305335924 2057F26F539983*********5737 |
| 30-Apr-2026 | 30-Apr-2026 | ' | 194.97 | | 5,266.21 | IKORODU | SMS CHARGE SMS ALERT CHARGE FOR 29MAR2026 to 27APR2026Recover Partial Charges |
| 30-Apr-2026 | 30-Apr-2026 | ' | 14.62 | | 5,251.59 | IKORODU | SMS CHARGE VATRecover Partial Charges |
| 30-Apr-2026 | 30-Apr-2026 | 'GIPS M2P51WFEB | 5,100.00 | | 151.59 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 000612 GIPS M2P51W 3PG00012539983*********5737 |
| 02-May-2026 | 02-May-2026 | '0904052605021254 1627NIP | | 50,000.00 | 50,151.59 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 090405260502125416276943384126-MAINTENANCE AT126TRF2MPTNLKTP2050544396934975488AT126TRF2MP TNLKTP2050544396934975488AT126TRF2M-MONIEMFB-ASTON TECHNICAL SERVICES LIMITED |
| 02-May-2026 | 02-May-2026 | 'GIPS M387LCFEB | 1,500.00 | | 48,651.59 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 301387 GIPS M387LC 3PG00012539983*********5737 |
| 02-May-2026 | 02-May-2026 | 'GTW | 1,500.00 | | 47,151.59 | 635 AKIN ADESOLA | Instant Payment Outward 000013260502133545000001052945 NIP TRANSFER TO OPAY - CHUKWUDI CHRISTOPHER NWAONELE |
| 02-May-2026 | 02-May-2026 | 'GTW | 10.00 | | 47,141.59 | 635 AKIN ADESOLA | Commission on NIP Transfer CHARGES |
| 02-May-2026 | 02-May-2026 | 'GTW | .75 | | 47,140.84 | 635 AKIN ADESOLA | VATCHARGES |
| 02-May-2026 | 02-May-2026 | 'GIPS M39E65FEB | 2,000.00 | | 45,140.84 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR |

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| | | | | | | | 3PG00012 OPAY CHARGE LANG 308795 GIPS M39E65 3PG00012539983*********5737 |
| 02-May-2026 | 02-May-2026 | 'GIPS M3BSLVFEB | 2,000.00 | | 43,140.84 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 351412 GIPS M3BSLV 3PG00012539983*********5737 |
| 02-May-2026 | 02-May-2026 | 'GIPS M3BTPVFEB | 2,000.00 | | 41,140.84 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 352314 GIPS M3BTPV 3PG00012539983*********5737 |
| 02-May-2026 | 02-May-2026 | 'GIPS M3CKFZFEB | 1,000.00 | | 40,140.84 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 374882 GIPS M3CKFZ 3PG00012539983*********5737 |
| 02-May-2026 | 02-May-2026 | 'GIPS M3CKRJFEB | 5,000.00 | | 35,140.84 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 375164 GIPS M3CKRJ 3PG00012539983*********5737 |
| 03-May-2026 | 03-May-2026 | 'GIPS M3E95VFEB | 2,000.00 | | 33,140.84 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 408968 GIPS M3E95V 3PG00012539983*********5737 |
| 03-May-2026 | 03-May-2026 | 'GIPS M3E9OTFEB | 1,000.00 | | 32,140.84 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 409120 GIPS M3E9OT 3PG00012539983*********5737 |
| 03-May-2026 | 03-May-2026 | 'GIPS M3EBZ3FEB | 2,000.00 | | 30,140.84 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 409818 GIPS M3EBZ3 3PG00012539983*********5737 |
| 03-May-2026 | 03-May-2026 | '0904052605030919 0584NIP | | 5,000.00 | 35,140.84 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 090405260503091905841725597951- /AT5_MFDS379202605030919010049 62VE2PJE-MONIEMFB-SPORTY INTE RNET LTD PAYOUTS |
| 03-May-2026 | 03-May-2026 | '1100062605030851 0109NIP | | 5,000.00 | 40,140.84 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110006260503085101098618649201- E201201074944PUID70456166SPORTYBET.COMS PORTY-110006-PAYSTAC K |
| 03-May-2026 | 03-May-2026 | 'GIPS M3LZ7NFEB | 2,000.00 | | 38,140.84 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 510106 GIPS M3LZ7N 3PG00012539983*********5737 |
| 03-May-2026 | 03-May-2026 | 'GIPS M3M16HFEB | 1,000.00 | | 37,140.84 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 511940 GIPS M3M16H 3PG00012539983*********5737 |

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|---|---|---|---|---|---|---|---|
| 03-May-2026 | 03-May-2026 | 'GIPS M3M1EDFEB | 2,000.00 | | 35,140.84 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 512131 GIPS M3M1ED 3PG00012539983*********5737 |
| 03-May-2026 | 03-May-2026 | 'GTW | 35,000.00 | | 140.84 | 635 AKIN ADESOLA | Instant Payment Outward 000013260503211948000004132265 PHONE TO OPAY - PROSPER IKERI |
| 03-May-2026 | 03-May-2026 | 'GTW | 25.00 | | 115.84 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 03-May-2026 | 03-May-2026 | 'GTW | 1.88 | | 113.96 | 635 AKIN ADESOLA | VATCHARGES |
| 06-May-2026 | 06-May-2026 | '0904052605062025 4056NIP | | 20,000.00 | 20,113.96 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 090405260506202540565335389126-ARREARS FEBRUARY 2026AT126TRF2MPTHDPSJ2052107546670628864 AT 126TRF2MPTHDPSJ2052107546670628864AT-MONIEMFB-G B OLAJOHNSONS NIGERIA ENTERPRISES |
| 06-May-2026 | 06-May-2026 | 'GTW | 1,900.00 | | 18,213.96 | 635 AKIN ADESOLA | Instant Payment Outward 000013260506204657000011188261 NIP TRANSFER TO OPAY - CHUKWUDI CHRISTOPHER NWAONELE |
| 06-May-2026 | 06-May-2026 | 'GTW | 10.00 | | 18,203.96 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 06-May-2026 | 06-May-2026 | 'GTW | .75 | | 18,203.21 | 635 AKIN ADESOLA | VATCHARGES |
| 06-May-2026 | 06-May-2026 | 'GIPS M4ID6KFEB | 1,000.00 | | 17,203.21 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 001158 GIPS M4ID6K 3PG00012539983*********5737 |
| 06-May-2026 | 06-May-2026 | 'GIPS M4IDVOFEB | 2,000.00 | | 15,203.21 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 001821 GIPS M4IDVO 3PG00012539983*********5737 |
| 06-May-2026 | 06-May-2026 | 'GIPS M4IFDPFEB | 1,000.00 | | 14,203.21 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 003338 GIPS M4IFDP 3PG00012539983*********5737 |
| 06-May-2026 | 06-May-2026 | ' | 50.00 | | 14,153.21 | 635 AKIN ADESOLA | Stamp Duties STAMP DUTIES -03-05-2026 |
| 06-May-2026 | 06-May-2026 | '1100062605062036 0609NIP | | 4,000.00 | 18,153.21 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110006260506203606098748712801-E201201074944PUID70156166SPORTYBET COMS PORTY-110006-PAYSTACK |
| 06-May-2026 | 06-May-2026 | 'GIPS M4IH7XFEB | 1,000.00 | | 17,153.21 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR |

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

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|---|---|---|---|---|---|---|---|
| | | | | | | | 3PG00012 OPAY CHARGE LANG 005238 GIPS M4IH7X 3PG00012539983*********5737 |
| 06-May-2026 | 06-May-2026 | 'GIPS M4IHV6FEB | 1,000.00 | | 16,153.21 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 005930 GIPS M4IHV6 3PG00012539983*********5737 |
| 06-May-2026 | 06-May-2026 | 'GIPS M4IIAAFEB | 1,000.00 | | 15,153.21 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 006388 GIPS M4IIAA 3PG00012539983*********5737 |
| 06-May-2026 | 06-May-2026 | 'GIPS M4IIPSFEB | 5,000.00 | | 10,153.21 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 006855 GIPS M4IIPS 3PG00012539983*********5737 |
| 06-May-2026 | 06-May-2026 | '1100062605062114 4109NIP | | 4,000.00 | 14,153.21 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110006260506211441098750096601-E201201074944PUID70456166SPORTYBET.COMSPORTY-110006-PAYSTAC K |
| 06-May-2026 | 06-May-2026 | 'GIPS M4IPESFEB | 4,000.00 | | 10,153.21 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 011098 GIPS M4IPES 3PG00012539983*********5737 |
| 07-May-2026 | 07-May-2026 | 'GIPS M4MKJSFEB | 2,000.00 | | 8,153.21 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 078482 GIPS M4MKJS 3PG00012539983*********5737 |
| 07-May-2026 | 07-May-2026 | 'GIPS M4MNBNFEB | 3,000.00 | | 5,153.21 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 079340 GIPS M4MNBN 3PG00012539983*********5737 |
| 07-May-2026 | 07-May-2026 | '1100062605070942 0609NIP | | 5,000.00 | 10,153.21 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110006260507094206098762845101-E201201074944PUID70456166SPORTYBET.COMSPORTY-110006-PAYSTAC K |
| 07-May-2026 | 07-May-2026 | '1100062605071024 3209NIP | | 10,000.00 | 20,153.21 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110006260507102432098764062801-E201201074944PUID70456166SPORTYBET.COMSPORTY-110006-PAYSTAC K |
| 07-May-2026 | 07-May-2026 | 'GIPS M4OGAQFEB | 4,800.00 | | 15,353.21 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 096894 GIPS M4OGAQ 3PG00012539983*********5737 |
| 07-May-2026 | 07-May-2026 | '1000332605071143 3802NIP | | 5,000.00 | 20,353.21 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100033260507114338[illegible] |

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|---|---|---|---|---|---|---|---|
| | | | | | | | 07T11:43:38.122884014Z FROM SPORTYBET-PALMPAY-SPORT YBET |
| 07-May-2026 | 07-May-2026 | '6333675971AIR | 500.00 | | 19,853.21 | 635 AKIN ADESOLA | Airtime Purchase VIA AIRTIME VIA USSD-AIRTEL 101CT000000000633675971-2347081141342-AIRTI FROM NLECTION SALEWAONELE CHUKWUDI CHRISTOPHER TO AIRTEL AIRTIME COL |
| 07-May-2026 | 07-May-2026 | 'GIPS M4R8K3FEB | 1,500.00 | | 18,353.21 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 129119 GIPS M4R8K3 3PG00012539983*********5737 |
| 07-May-2026 | 07-May-2026 | '1100062605071638 1809NIP | | 5,000.00 | 23,353.21 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110006260507163818098774077301-E201201074944PUID70456166SPORTYBET.COMS PORTY-110006-PAYSTAC K |
| 07-May-2026 | 07-May-2026 | 'GTW | 21,200.00 | | 2,153.21 | 635 AKIN ADESOLA | Instant Payment Outward 000013260507191656000013300305 NIP TRANSFER TO OPAY - MARY OLABISI OKEGERE |
| 07-May-2026 | 07-May-2026 | 'GTW | 25.00 | | 2,128.21 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 07-May-2026 | 07-May-2026 | 'GTW | 1.88 | | 2,126.33 | 635 AKIN ADESOLA | VATCHARGES |
| 07-May-2026 | 07-May-2026 | 'GTW | 1,400.00 | | 726.33 | 635 AKIN ADESOLA | Instant Payment Outward 000013260507201844000013458617 NIP TRANSFER TO PALMPAY - GODWIN UCHE EMMANUEL |
| 07-May-2026 | 07-May-2026 | 'GTW | 10.00 | | 716.33 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 07-May-2026 | 07-May-2026 | 'GTW | .75 | | 715.58 | 635 AKIN ADESOLA | VATCHARGES |
| 07-May-2026 | 07-May-2026 | 'GTW | 600.00 | | 115.58 | 635 AKIN ADESOLA | Instant Payment Outward 000013260507201942000013460764 NIP TRANSFER TO OPAY - CHUKWUDI CHRISTOPHER NWAONELE |
| 07-May-2026 | 07-May-2026 | 'GTW | 10.00 | | 105.58 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 07-May-2026 | 07-May-2026 | 'GTW | .75 | | 104.83 | 635 AKIN ADESOLA | VATCHARGES |
| 08-May-2026 | 08-May-2026 | '1100062605082033 0709NIP | | 9,000.00 | 9,104.83 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110006260508203307098815241201-E201201074944PUID[illegible]SPORTYBET.COMS PORTY-110006-PAYSTAC K |
| | | | | | | | |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 08-May-2026 | 08-May-2026 | '6335167675AIR | 950.00 | | 8,154.83 | 635 AKIN ADESOLA | Airtime Purchase VIA AIRTIME VIA USSD-AIRTEL 101CT000000000633516767 5-2347081141342-AIRTI FROM NLECTION SALEWAONELE CHUKWUDI CHRISTOPHER TO AIRTEL AIRTIME COL |
| 08-May-2026 | 08-May-2026 | ' | 50.00 | | 8,104.83 | 635 AKIN ADESOLA | Stamp Duties STAMP DUTIES -07-05-2026 |
| 08-May-2026 | 08-May-2026 | '000000001669FOS | 1,000.00 | | 7,104.83 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T Topsaver Ts ventu 001669 2IST0L2G LANG 001669 000000001669 2IST0L2G539983*********5737 |
| 09-May-2026 | 09-May-2026 | 'GIPS M57U2TFEB | 2,000.00 | | 5,104.83 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 397209 GIPS M57U2T 3PG00012539983*********5737 |
| 09-May-2026 | 09-May-2026 | 'GIPS M588SWFEB | 1,000.00 | | 4,104.83 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 402038 GIPS M588SW 3PG00012539983*********5737 |
| 09-May-2026 | 09-May-2026 | '1100062605091333 2009NIP | | 5,000.00 | 9,104.83 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110006260509133320098837480601-E201201074944PUID70456166SPORTYBET.COMSPORTY-110006-PAYSTAC K |
| 09-May-2026 | 09-May-2026 | 'GIPS M5BHCLFEB | 2,000.00 | | 7,104.83 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 438934 GIPS M5BHCL 3PG00012539983*********5737 |
| 09-May-2026 | 09-May-2026 | 'GIPS M5BJRGFEB | 1,000.00 | | 6,104.83 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 441487 GIPS M5BJRG 3PG00012539983*********5737 |
| 09-May-2026 | 09-May-2026 | 'GIPS M5BKG2FEB | 1,000.00 | | 5,104.83 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 441975 GIPS M5BKG2 3PG00012539983*********5737 |
| 09-May-2026 | 09-May-2026 | 'GIPS M5BM0YFEB | 1,000.00 | | 4,104.83 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 443474 GIPS M5BM0Y 3PG00012539983*********5737 |
| 09-May-2026 | 09-May-2026 | 'GIPS M5BN35FEB | 1,000.00 | | 3,104.83 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 444657 GIPS M5BN35 3PG00012539983*********5737 |
| 09-May-2026 | 09-May-2026 | 'GIPS M5BWFQFEB | 3,000.00 | | 104.83 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 453276 GIPS M5BWFQ 3PG00012539983 5737 |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 13-May-2026 | 13-May-2026 | 'BR | | 49,950.56 | 50,055.39 | 635 AKIN ADESOLA | LOAN DISBURSEMENT Loan Disbursement Credit For 6034709783SalaryAdvance Disburse |
| 13-May-2026 | 13-May-2026 | 'GTW | 9,800.00 | | 40,255.39 | 635 AKIN ADESOLA | Instant Payment Outward 000013260513163908000025999551 NIP TRANSFER TO OPAY - CHUKWUDI CHRISTOPHER NWAONELE |
| 13-May-2026 | 13-May-2026 | 'GTW | 25.00 | | 40,230.39 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 13-May-2026 | 13-May-2026 | 'GTW | 1.88 | | 40,228.51 | 635 AKIN ADESOLA | VATCHARGES |
| 13-May-2026 | 13-May-2026 | 'GTW | 8,000.00 | | 32,228.51 | 635 AKIN ADESOLA | Instant Payment Outward 000013260513170848000026076328 NIP TRANSFER TO OPAY - CHUKWUDI CHRISTOPHER NWAONELE |
| 13-May-2026 | 13-May-2026 | 'GTW | 25.00 | | 32,203.51 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 13-May-2026 | 13-May-2026 | 'GTW | 1.88 | | 32,201.63 | 635 AKIN ADESOLA | VATCHARGES |
| 13-May-2026 | 13-May-2026 | 'GTW | 500.00 | | 31,701.63 | 635 AKIN ADESOLA | Instant Payment Outward 000013260513171226000026085780 NIP TRANSFER TO OPAY - CHUKWUDI CHRISTOPHER NWAONELE |
| 13-May-2026 | 13-May-2026 | 'GTW | 10.00 | | 31,691.63 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 13-May-2026 | 13-May-2026 | 'GTW | .75 | | 31,690.88 | 635 AKIN ADESOLA | VATCHARGES |
| 13-May-2026 | 13-May-2026 | '810608232680FEB | 1,600.00 | | 30,090.88 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR SPOTIFY ONXPXB1778691550 LANG 232680 810608232680 3IPG0001539983*********5737 |
| 13-May-2026 | 13-May-2026 | 'GTW | 5,000.00 | | 25,090.88 | 635 AKIN ADESOLA | Instant Payment Outward 000013260513183533000026301795 PHONE TO OPAY - PROSPER IKERI |
| 13-May-2026 | 13-May-2026 | 'GTW | 10.00 | | 25,080.88 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 13-May-2026 | 13-May-2026 | 'GTW | .75 | | 25,080.13 | 635 AKIN ADESOLA | VATCHARGES |
| 13-May-2026 | 13-May-2026 | 'GIPS M6FWLNFEB | 5,000.00 | | 20,080.13 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 034854 GIPS M6FWLN 3PG0001253998**********5737 |
| 13-May-2026 | 13-May-2026 | 'GTW | 13,000.00 | | 7,080.13 | 635 AKIN ADESOLA | Instant Payment Outward 000013260513194748000026482700 LOAN |

Guaranty Trust Bank Ltd

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|---|---|---|---|---|---|---|---|
| | | | | | | | REPAYMENT TO FAIRMONEY - DIVINE NGAMNODIMMA |
| 13-May-2026 | 13-May-2026 | 'GTW | 25.00 | | 7,055.13 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 13-May-2026 | 13-May-2026 | 'GTW | 1.88 | | 7,053.25 | 635 AKIN ADESOLA | VATCHARGES |
| 13-May-2026 | 13-May-2026 | 'GIPS M6GLB3FEB | 1,900.00 | | 5,153.25 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 059290 GIPS M6GLB3 3PG00012539983*********5737 |
| 13-May-2026 | 13-May-2026 | '1100062605132115 2909NIP | | 6,500.00 | 11,653.25 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110006260513211529098977851101-E201201074944PUID70456166SPORTYBET.COMSPORTY-110006-PAYSTAC K |
| 14-May-2026 | 14-May-2026 | 'GIPS M6HE29FEB | 1,500.00 | | 10,153.25 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 081720 GIPS M6HE29 3PG00012539983*********5737 |
| 14-May-2026 | 14-May-2026 | 'GIPS M6HEGUFEB | 3,000.00 | | 7,153.25 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 082006 GIPS M6HEGU 3PG00012539983*********5737 |
| 14-May-2026 | 14-May-2026 | 'GIPS M6HZJ3FEB | 2,000.00 | | 5,153.25 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 090120 GIPS M6HZJ3 3PG00012539983*********5737 |
| 14-May-2026 | 14-May-2026 | 'GIPS M6I1MDFEB | 5,000.00 | | 153.25 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 091051 GIPS M6I1MD 3PG00012539983*********5737 |
| 17-May-2026 | 17-May-2026 | ' | 50.00 | | 103.25 | 635 AKIN ADESOLA | Stamp Duties STAMP DUTIES -13-05-2026 - 17-05-2026 |
| 27-May-2026 | 27-May-2026 | '0904052605270746 4663NIP | | 111,566.00 | 111,669.25 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 090405260527074646633044393126-SALARY MAY 2025AT126TRF2MPTHDPSJ2059526710557343744AT126TRF 2MPTHDPSJ2059526710557343744AT126TR-MONIEMFB-G B OLAJOHNSONS NIGERIA ENTERPRISES |
| 27-May-2026 | 27-May-2026 | 'GIPS MA5MPWFEB | 1,500.00 | | 110,169.25 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 010723 GIPS MA5MPW 3PG[illegible] 5737 |
| 27-May-2026 | 27-May-2026 | 'GTW | 10,000.00 | | 100,169.25 | 635 AKIN ADESOLA | Instant Payment Outward |

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|---|---|---|---|---|---|---|---|
| | | | | | | | 000013260527093847000057127704 NIP TRANSFER TO OPAY - CHUKWUDI CHRISTOPHER NWAONELE |
| 27-May-2026 | 27-May-2026 | 'GTW | 25.00 | | 100,144.25 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 27-May-2026 | 27-May-2026 | 'GTW | 1.88 | | 100,142.37 | 635 AKIN ADESOLA | VATCHARGES |
| 27-May-2026 | 27-May-2026 | 'GIPS MA6BC8FEB | 17,000.00 | | 83,142.37 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 019674 GIPS MA6BC8 3PG00012539983*********5737 |
| 27-May-2026 | 27-May-2026 | 'GTW | 50,000.00 | | 33,142.37 | 635 AKIN ADESOLA | Instant Payment Outward 000013260527094946000057155098 NIP TRANSFER TO UBA - CHUKWUDI CHRISTOPHER NWAONELE |
| 27-May-2026 | 27-May-2026 | 'GTW | 25.00 | | 33,117.37 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 27-May-2026 | 27-May-2026 | 'GTW | 1.88 | | 33,115.49 | 635 AKIN ADESOLA | VATCHARGES |
| 27-May-2026 | 27-May-2026 | 'GTW | 33,000.00 | | 115.49 | 635 AKIN ADESOLA | Instant Payment Outward 000013260527095028000057156829 NIP TRANSFER TO OPAY - CHUKWUDI CHRISTOPHER NWAONELE |
| 27-May-2026 | 27-May-2026 | 'GTW | 25.00 | | 90.49 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 27-May-2026 | 27-May-2026 | 'GTW | 1.88 | | 88.61 | 635 AKIN ADESOLA | VATCHARGES |
| 27-May-2026 | 27-May-2026 | '1100062605270959 3109NIP | | 2,000.00 | 2,088.61 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110006260527095931099410915501-E201201074944PUID70456166SPORTYBET.COMS PORTY-110006-PAYSTAC K |
| 27-May-2026 | 27-May-2026 | '1100062605271018 1409NIP | | 3,000.00 | 5,088.61 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110006260527101814099411419201-E201201074944PUID70456166SPORTYBET.COMS PORTY-110006-PAYSTAC K |
| 27-May-2026 | 27-May-2026 | '1100062605271028 1209NIP | | 4,000.00 | 9,088.61 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110006260527102812099411680501-E201201074944PUID70456166SPORTYBET.COMS PORTY-110006-PAYSTAC K |
| 27-May-2026 | 27-May-2026 | '1100062605271033 4509NIP | | 2,000.00 | 11,088.61 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110006260527103340[illegible] E201201074944PUID70456166SPORTYBET.COMS PORTY-110006-PAYSTAC K |

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|---|---|---|---|---|---|---|---|
| 27-May-2026 | 27-May-2026 | '1100062605271042 2209NIP | | 4,000.00 | 15,088.61 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110006260527104222099412056701-E201201074944PUID70456166SPORTYBET.COMSPORTY-110006-PAYSTAC K |
| 27-May-2026 | 27-May-2026 | '000000000130FOS | 3,000.00 | | 12,088.61 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T Topsaver Ts ventu 000130 2057TKZD LANG 000130 000000000130 2057TKZD539983*********5737 |
| 27-May-2026 | 27-May-2026 | '605270145318FOS | 12,000.00 | | 88.61 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR 2214FJA3 PALMPAY LIMITED NG 612151 605270145318 2214FJA3539983*********5737 |
| 27-May-2026 | 27-May-2026 | '1000042605271426 2016NIP | | 3,000.00 | 3,088.61 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 10000426052714262016101761879 5-TRANSFER FROM CHUKWUDI CHRISTOPHER NWAONELE-OPAY-CHUKWUDI C HRISTOPHER NWAONELE |
| 27-May-2026 | 27-May-2026 | '000000002186FOS | 2,000.00 | | 1,088.61 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T NWODOM JEREMIAH O 002186 2MP17DU9 LANG 002186 000000002186 2MP17DU9539983*********5737 |
| 27-May-2026 | 27-May-2026 | '000000002187FOS | 1,000.00 | | 88.61 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T NWODOM JEREMIAH O 002187 2MP17DU9 LANG 002187 000000002187 2MP17DU9539983*********5737 |
| 28-May-2026 | 28-May-2026 | '0902672605280627 0052NIP | | 1,000.00 | 1,088.61 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 090267260528062700526012890183-FFK-KMB-NWAONELE, CHRISTOPHER CHUKWUDI . |
| 28-May-2026 | 28-May-2026 | 'GTW | 50.00 | | 1,038.61 | 635 AKIN ADESOLA | Instant Payment Outward 000013260528072800000059051499 NIP TRANSFER TO 9PSB - QORE/QORE - NIBSS MANDATEACTIVATION |
| 28-May-2026 | 28-May-2026 | 'GTW | 10.00 | | 1,028.61 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 28-May-2026 | 28-May-2026 | 'GTW | .75 | | 1,027.86 | 635 AKIN ADESOLA | VATCHARGES |
| 28-May-2026 | 28-May-2026 | '225960462API | 800.00 | | 227.86 | 635 AKIN ADESOLA | GTCOLLECTION 9351596563551933_07081141342_2347081141342_800_999_TRANSFER REF025396560106785333 62P000000800000000000002259604620020260528 |
| 28-May-2026 | 28-May-2026 | '225960462API | 50.00 | | 177.86 | 635 AKIN ADESOLA | COMMISSION |

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|---|---|---|---|---|---|---|---|
| | | | | | | | 9351596563551933_07081141342_2347081141342_800_999_TRANSFER REF02539658010205750 0700100010006C0000000005007081141342026052 8 |
| 28-May-2026 | 28-May-2026 | '1000042605280851 0916NIP | | 100.00 | 277.86 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 10000426052808510916107031903 6-TRANSFER FROM CHUKWUDI CHRISTOPHER NWAONELE-OPAY-CHUKWUDI C HRISTOPHER NWAONELE |
| 28-May-2026 | 28-May-2026 | 'GIPS MAFFD3FEB | 50.00 | | 227.86 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 KOBOGO NIGERIA LIMITED LANG 153725 GIPS MAFFD3 3PG00001539983*********5737 |
| 28-May-2026 | 28-May-2026 | '1100062605280915 1009NIP | | 50.00 | 277.86 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 11000626052809151009944233020 1-KOBOGO NIGERIA LIMITED REFUNDED 8B50528301194669BB7BB46EB50 53B25PAYSTACK FINANCE REFUND-110006-PAYSTACK |
| 28-May-2026 | 28-May-2026 | 'GIPS MAFZZOFEB | 10.00 | | 267.86 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 FEZ O ECH LANG 157781 GIPS MAFZZO 3PG00001539983*********5737 |
| 29-May-2026 | 29-May-2026 | 'GIPS MARSGSFEB | 50.00 | | 217.86 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 F IRMONEY LANG 343311 GIPS MARSGS 3PG00001539983*********5737 |
| 29-May-2026 | 29-May-2026 | '1100062605291130 0909NIP | | 50.00 | 267.86 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 11000626052911300909948219 2801-FAIRMONEY REFUNDED 8F9E53AE924945CE80FD006BEE36DE09PAYSTACK FINANCE REFUND-110006-PAYSTACK |
| 30-May-2026 | 30-May-2026 | 'BR | 87.14 | | 180.72 | 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 | 6.54 | | 174.18 | THE PLAZA | VALUE ADDED TAX VATCHARGES |
| 30-Jun-2026 | 30-Jun-2026 | ' | .11 | | 174.07 | IKORODU | WITHHOLDING TAX 0253965801:WTax Pd:01-06-2026to 30-06-2026Interest run |
| 30-Jun-2026 | 30-Jun-2026 | ' | | 1.14 | 175.21 | IKORODU | INTEREST CAPITALISED 0253965801:Int Pd:01-06-2026 to 30-06-2026Interest run |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 29-Jul-2026 | 29-Jul-2026 | '0904052607291731 5307NIP | | 124,076.00 | 124,251.21 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 090405260729173153071561895126-TRANSFER FROM G B OLAJOHNSONS NIGERIA ENTERPRISESONIEMFB-G B OLAJOHNSONS NIGERIA ENTERPRISESAT126TRF2M PTHDPSJ208250439463339622 4AT126TRF2MP-M |
| 29-Jul-2026 | 29-Jul-2026 | 'GTW | 52,000.00 | | 72,251.21 | 635 AKIN ADESOLA | Instant Payment Outward 000013260729185109000100580842 NIP TRANSFER TO FAIRMONEY - CHUKWUDI CHRISTOPHERNWAONELE |
| 29-Jul-2026 | 29-Jul-2026 | 'GTW | 50.00 | | 72,201.21 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 29-Jul-2026 | 29-Jul-2026 | 'GTW | 3.75 | | 72,197.46 | 635 AKIN ADESOLA | VATCHARGES |
| 29-Jul-2026 | 29-Jul-2026 | '1000042607291752 2916NIP | | 25,000.00 | 97,197.46 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260729175229166731350387-TRANSFER FROM MICHEAL AZEEZ ADEYEMI-OPAY-MICHEALAZEEZ ADEY EMI |
| 29-Jul-2026 | 29-Jul-2026 | 'GTW | 899.00 | | 96,298.46 | 635 AKIN ADESOLA | Instant Payment Outward 000013260729190240000100615646 NIP TRANSFER TO OPAY - CHUKWUDI CHRISTOPHER NWAONELE |
| 29-Jul-2026 | 29-Jul-2026 | 'GTW | 10.00 | | 96,288.46 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 29-Jul-2026 | 29-Jul-2026 | 'GTW | .75 | | 96,287.71 | 635 AKIN ADESOLA | VATCHARGES |
| 29-Jul-2026 | 29-Jul-2026 | '939624FOS | 2,000.00 | | 94,287.71 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR PALMPAY LIMITED LA LANG 939624 607290333391 2039I83Q539983*********5737 |
| 29-Jul-2026 | 29-Jul-2026 | 'BR | 10.00 | | 94,277.71 | IKORODU | VALUE ADDED TAX GTBank Loan Enquiry Charge 07081141342 |
| 29-Jul-2026 | 29-Jul-2026 | 'BR | .75 | | 94,276.96 | IKORODU | VALUE ADDED TAX VATCHARGES |
| 29-Jul-2026 | 29-Jul-2026 | 'LA | 53,277.50 | | 40,999.46 | IKORODU | LOAN RECALLED Loan Repayment For6034709783Loan Recovery |
| 30-Jul-2026 | 30-Jul-2026 | 'GTW | 30,000.00 | | 10,999.46 | 635 AKIN ADESOLA | Instant Payment Outward 000013260730070711000101305803 REMAINING LOAN BALANCE TO MONIEMFB - ASTON TECHNICAL SERVICES LIMITED |
| 30-Jul-2026 | 30-Jul-2026 | 'GTW | 25.00 | | 10,974.46 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |

Guaranty Trust Bank Ltd

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|---|---|---|---|---|---|---|---|
| 30-Jul-2026 | 30-Jul-2026 | 'GTW | 1.88 | | 10,972.58 | 635 AKIN ADESOLA | VATCHARGES |
| 30-Jul-2026 | 30-Jul-2026 | 'GTW | 1,900.00 | | 9,072.58 | 635 AKIN ADESOLA | Instant Payment Outward 000013260730072420000101327048 NIP TRANSFER TO OPAY - CHUKWUDI CHRISTOPHER NWAONELE |
| 30-Jul-2026 | 30-Jul-2026 | 'GTW | 10.00 | | 9,062.58 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 30-Jul-2026 | 30-Jul-2026 | 'GTW | .75 | | 9,061.83 | 635 AKIN ADESOLA | VATCHARGES |
| 30-Jul-2026 | 30-Jul-2026 | 'GTW | 8,000.00 | | 1,061.83 | 635 AKIN ADESOLA | Instant Payment Outward 000013260730072936000101333895 NIP TRANSFER TO OPAY - CHUKWUDI CHRISTOPHER NWAONELE |
| 30-Jul-2026 | 30-Jul-2026 | 'GTW | 25.00 | | 1,036.83 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 30-Jul-2026 | 30-Jul-2026 | 'GTW | 1.88 | | 1,034.95 | 635 AKIN ADESOLA | VATCHARGES |
| 30-Jul-2026 | 30-Jul-2026 | ' | 710.86 | | 324.09 | IKORODU | SMS CHARGE SMS ALERT CHARGE FOR 28-APR-26 TO 28-MAY-26Recover Partial Charges |
| 30-Jul-2026 | 30-Jul-2026 | ' | 53.31 | | 270.78 | IKORODU | SMS CHARGE VATRecover Partial Charges |
| 30-Jul-2026 | 30-Jul-2026 | ' | 30.00 | | 240.78 | IKORODU | SMS CHARGE SMS ALERT CHARGE FOR 29-MAY-26 TO 26-JUN-26Recover Partial Charges |
| 30-Jul-2026 | 30-Jul-2026 | ' | 2.25 | | 238.53 | IKORODU | SMS CHARGE VATRecover Partial Charges |
| 31-Jul-2026 | 31-Jul-2026 | '10000426073118210416NIP | | 2,000.00 | 2,238.53 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 10000426073118210416931636303-TRANSFER FROM CHUKWUDI CHRISTOPHER NWAONELE-OPAY-CHUKWUDI C HRISTOPHER NWAONELE |
| 31-Jul-2026 | 31-Jul-2026 | '010293FOS | 1,800.00 | | 438.53 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR OPAY ADOLPHUS ANASINTI Ota OGNG 010293 607317360419 257ZOZII539983*********5737 |
| 31-Jul-2026 | 31-Jul-2026 | 'LA | 164.35 | | 274.18 | IKORODU | LOAN RECALLED Loan Repayment For6034709783Loan Recovery |
| 09-Aug-2026 | 09-Aug-2026 | '10000426080919520416NIP | | 5,500.00 | 5,774.18 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 10000426080919520416781392 3754-TRANSFER FROM ONELE EZE HYCIENT-OPAY-ONELE EZE HYCIENT . |
| 09-Aug-2026 | 09-Aug-2026 | '229095296API | 950.00 | | 4,824.18 | 635 AKIN ADESOLA | GTCOLLECTION 1179273629984289_ |

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|---|---|---|---|---|---|---|---|
| | | | | | | | 950_999_TRANSFER REF025396580106785333 62P000000950000000000002290952960020260809 |
| 09-Aug-2026 | 09-Aug-2026 | '229095296API | 50.00 | | 4,774.18 | 635 AKIN ADESOLA | COMMISSION 1179273629984289_8081985679_2348081985679_ 950_999_TRANSFER REF025396580102057500 700100010006C000000000508081985679202608 09 |
| 09-Aug-2026 | 09-Aug-2026 | '229095347API | 900.00 | | 3,874.18 | 635 AKIN ADESOLA | GTCOLLECTION 8285654865476912_8081985679_2348081985679_ 900_999_TRANSFER REF025396580106785333 62P000000900000000000002290953470020260809 |
| 09-Aug-2026 | 09-Aug-2026 | '229095347API | 50.00 | | 3,824.18 | 635 AKIN ADESOLA | COMMISSION 8285654865476912_8081985679_2348081985679_ 900_999_TRANSFER REF025396580102057500 700100010006C000000000508081985679202608 09 |
| 09-Aug-2026 | 09-Aug-2026 | '229095400API | 1,000.00 | | 2,824.18 | 635 AKIN ADESOLA | GTCOLLECTION 4834338146198823_8081985679_2348081985679_ 1000_999_TRANSFER REF025396580106785333 62P000001000000000000002290954000020260809 |
| 09-Aug-2026 | 09-Aug-2026 | '229095400API | 50.00 | | 2,774.18 | 635 AKIN ADESOLA | COMMISSION 4834338146198823_8081985679_2348081985679_ 1000_999_TRANSFER REF025396580102057500 700100010006C000000000508081985679202608 09 |
| 09-Aug-2026 | 09-Aug-2026 | '229095536API | 900.00 | | 1,874.18 | 635 AKIN ADESOLA | GTCOLLECTION 4566629354559394_8081985679_2348081985679_ 900_999_TRANSFER REF025396580106785333 62P000000900000000000002290955360020260809 |
| 09-Aug-2026 | 09-Aug-2026 | '229095536API | 50.00 | | 1,824.18 | 635 AKIN ADESOLA | COMMISSION 4566629354559394_8081985679_2348081985679_ 900_999_TRANSFER REF025396580102057500 700100010006C000000000508081985679202608 09 |
| 09-Aug-2026 | 09-Aug-2026 | 'LA | 1,524.73 | | 299.45 | IKORODU | LOAN RECALLED Loan Repayment For6034709783Loan Recovery |
| 16-Aug-2026 | 16-Aug-2026 | ' | 250.00 | | 49.45 | 635 AKIN ADESOLA | Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 27-05-2026 TO 06-07-2026 |
| 20-Aug-2026 | 20-Aug-2026 | '1000042608201710 | | 1,500.00 | 1,549.45 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS |

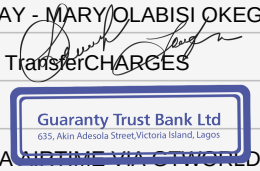
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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | 2616NIP | | | | | 100004260820171026168834072278-TRANSFER FROM UZORCHUKWU EZEKIEL EKWOMMADU-OPAY-UZORCHUKWU EZEKIEL EKWOMMADU |
| 20-Aug-2026 | 20-Aug-2026 | '542784FOS | 500.00 | | 1,049.45 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T CAROLINE UDUAKOBO 5h3hIZ 2070EGS9 LANG 542784 2608205h3hIZ 2070EGS9539983*********5737 |
| 20-Aug-2026 | 20-Aug-2026 | '578265FEB | 1,000.00 | | 49.45 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 578265 GIPS MT1MCL 3PG00012539983*********5737 |
| 21-Aug-2026 | 21-Aug-2026 | '10000426082110360316NIP | | 2,900.00 | 2,949.45 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260821103603168890968051-TRANSFER FROM MARY OLABISI OKEGERE-OPAY-MARY OLABISI OKEGER E |
| 21-Aug-2026 | 21-Aug-2026 | '6442636637AIR | 850.00 | | 2,099.45 | 635 AKIN ADESOLA | Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000644263663 7-2347081141342-AIRTIME FROM NWACTION SALEONELE CHUKWUDI CHRISTOPHER TO AIRTEL AIRTIME COLLE |
| 21-Aug-2026 | 21-Aug-2026 | '229602815API | 1,200.00 | | 899.45 | 635 AKIN ADESOLA | GTCOLLECTION 4413361958987985_8081985679_2348081985679_1200_999_TRANSFER REF02539658010678533362P000001200000000000002296028150020260821 |
| 21-Aug-2026 | 21-Aug-2026 | '229602815API | 50.00 | | 849.45 | 635 AKIN ADESOLA | COMMISSION 4413361958987985_8081985679_2348081985679_1200_999_TRANSFER REF02539658010205750070010001000 6C000000000508081985679202608 21 |
| 21-Aug-2026 | 21-Aug-2026 | '420072FEB | 800.00 | | 49.45 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR DME Spotify Lagos NG 420072 623310274623 FIDS2I01539983*********5737 |
| 25-Aug-2026 | 25-Aug-2026 | '12000426082512412231IP | | 20,000.00 | 20,049.45 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 120004260825124122311514014496-SELFCARE TRANSACTIONS-SMARTCASH-KAZEEM KUTERE . |
| 25-Aug-2026 | 25-Aug-2026 | '098415FEB | 2,000.00 | | 18,049.45 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 098415 |

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|---|---|---|---|---|---|---|---|
| | | | | | | | GIPS MTW3FW 3PG00012539983*********5737 |
| 25-Aug-2026 | 25-Aug-2026 | '099145FEB | 1,500.00 | | 16,549.45 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 099145 GIPS MTW5EB 3PG00012539983*********5737 |
| 25-Aug-2026 | 25-Aug-2026 | '104221FEB | 1,500.00 | | 15,049.45 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 104221 GIPS MTWDA7 3PG00012539983*********5737 |
| 25-Aug-2026 | 25-Aug-2026 | 'GTW | 10,000.00 | | 5,049.45 | 635 AKIN ADESOLA | Instant Payment Outward 000013260825154406000045732565 OUTWARD TRANSFER TO UBA - CHUKWUDI CHRISTOPHER NWAONELE |
| 25-Aug-2026 | 25-Aug-2026 | 'GTW | 25.00 | | 5,024.45 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 25-Aug-2026 | 25-Aug-2026 | 'GTW | 1.88 | | 5,022.57 | 635 AKIN ADESOLA | VATCHARGES |
| 25-Aug-2026 | 25-Aug-2026 | '229839150API | 950.00 | | 4,072.57 | 635 AKIN ADESOLA | GTCOLLECTION 1138236459987184_8081985679_2348081985679_950_999_TRANSFER REF025396580106785333 62P000000950000000000002298391500020260825 |
| 25-Aug-2026 | 25-Aug-2026 | '229839150API | 50.00 | | 4,022.57 | 635 AKIN ADESOLA | COMMISSION 1138236459987184_8081985679_2348081985679_950_999_TRANSFER REF025396580102057500 700100010006C000000000508081985679202608 25 |
| 25-Aug-2026 | 25-Aug-2026 | '125028FEB | 3,900.00 | | 122.57 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 125028 GIPS MTXSMC 3PG00012539983*********5737 |
| 28-Aug-2026 | 28-Aug-2026 | '0904052608281914 4494NIP | | 118,137.00 | 118,259.57 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 090405260828191444944418356694-SALARY AUGUST 2026/AT68_TRF2MPTHDPSJ2093401913971ISES7 36576-MON IEMFB-G B OLAJOHNSONS NIGERIA ENTERPR |
| 28-Aug-2026 | 28-Aug-2026 | 'GTW | 56,600.00 | | 61,659.57 | 635 AKIN ADESOLA | Instant Payment Outward 000013260828192017000053850566 OUTWARD TRANSFER TO OPAY - MARY OLABISI OKEGERE |
| 28-Aug-2026 | 28-Aug-2026 | 'GTW | 50.00 | | 61,609.57 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 28-Aug-2026 | 28-Aug-2026 | 'GTW | 3.75 | | 61,605.82 | 635 AKIN ADESOLA | VATCHARGES |
| 28-Aug-2026 | 28-Aug-2026 | '6450061251AIR | 1,400.00 | | 60,205.82 | 635 AKIN ADESOLA | Airtime Purchase VIA AIRTIME VAS TWORLD |




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|---|---|---|---|---|---|---|---|
| | | | | | | | 101CT000000000064500612 51-2347081141342-AIRTIME FROM NWACTION SALEONELE CHUKWUDI CHRISTOPHER TO AIRTEL AIRTIME COLLE |
| 28-Aug-2026 | 28-Aug-2026 | 'GTW | 39,000.00 | | 21,205.82 | 635 AKIN ADESOLA | Instant Payment Outward 000013260828193348000053889973 LOAN REPAYMENT TO FAIRMONEY - DIVINE NGAMNODIMMA |
| 28-Aug-2026 | 28-Aug-2026 | 'GTW | 25.00 | | 21,180.82 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 28-Aug-2026 | 28-Aug-2026 | 'GTW | 1.88 | | 21,178.94 | 635 AKIN ADESOLA | VATCHARGES |
| 28-Aug-2026 | 28-Aug-2026 | '494834FEB | 11,000.00 | | 10,178.94 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 494834 GIPS MUJVMF 3PG00012539983*********5737 |
| 28-Aug-2026 | 29-Aug-2026 | '511718FEB | 10,000.00 | | 178.94 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 511718 GIPS MUKG0F 3PG00012539983*********5737 |
| 29-Aug-2026 | 29-Aug-2026 | '0253965801075559 3771GTW | | 50,000.00 | 50,178.94 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS VIA GTWORLD AJO FROM OBIDULU , CHRISTIAN PHILIP TO NWAONELE CHUKWUDI CHRISTOPHER |
| 29-Aug-2026 | 29-Aug-2026 | 'GTW | 45,000.00 | | 5,178.94 | 635 AKIN ADESOLA | Instant Payment Outward 000013260829100017000054797972 OUTWARD TRANSFER TO OPAY - CHUKWUDI CHRISTOPHER NWAONELE |
| 29-Aug-2026 | 29-Aug-2026 | 'GTW | 25.00 | | 5,153.94 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 29-Aug-2026 | 29-Aug-2026 | 'GTW | 1.88 | | 5,152.06 | 635 AKIN ADESOLA | VATCHARGES |
| 29-Aug-2026 | 29-Aug-2026 | '554012FOS | 1,600.00 | | 3,552.06 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR OLABISI VENTURE Lagos LANG 554012 149105554012 2058C5N5539983*********5737 |
| 29-Aug-2026 | 29-Aug-2026 | '562185FEB | 1,300.00 | | 2,252.06 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 562185 GIPS MUNXGT 3PG00012539983*********5737 |
| 29-Aug-2026 | 29-Aug-2026 | '732608FOS | 2,000.00 | | 252.06 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POSPUR T EBEN STORE E BEN RXbiCN 2TPT40ZO LANG 732608 260829RXbiCN 2TPT40ZO539983*********5737 |
| 29-Aug-2026 | 29-Aug-2026 | '1000042608291149 | | 50,000.00 | 50,252.06 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS |

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|---|---|---|---|---|---|---|---|
| | | 4716NIP | | | | | 100004260829114947169659947371-TRANSFER FROM IKEADE NURAT OLAGBEJI-OPAY-IKEADE NURAT OLAGB EJI |
| 29-Aug-2026 | 29-Aug-2026 | 'GTW | 35,000.00 | | 15,252.06 | 635 AKIN ADESOLA | Instant Payment Outward 000013260829125901000055277310 OUTWARD TRANSFER TO FAIRMONEY - CHUKWUDI CHRISTOPHER NWAONELE |
| 29-Aug-2026 | 29-Aug-2026 | 'GTW | 25.00 | | 15,227.06 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 29-Aug-2026 | 29-Aug-2026 | 'GTW | 1.88 | | 15,225.18 | 635 AKIN ADESOLA | VATCHARGES |
| 29-Aug-2026 | 29-Aug-2026 | '1000042608291224 4016NIP | | 3,000.00 | 18,225.18 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260829122440169664807091-TRANSFER FROM ONELE EZE HYCIENT-OPAY-ONELE EZE HYCIENT . |
| 29-Aug-2026 | 29-Aug-2026 | '011841FOS | 1,800.00 | | 16,425.18 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR OPAY ADOLPHUS ANASINTI Ota OGNG 011841 608299612342 257ZOZII539983*********5737 |
| 29-Aug-2026 | 29-Aug-2026 | '580819FEB | 10,000.00 | | 6,425.18 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 PI GY VEST LANG 580819 GIPS MUP9HG 3PG00001539983*********5737 |
| 29-Aug-2026 | 29-Aug-2026 | 'GTW | 1,000.00 | | 5,425.18 | 635 AKIN ADESOLA | Instant Payment Outward 000013260829141701000055509704 OUTWARD TRANSFER TO OPAY - IKEADE NURAT OLAGBEJI |
| 29-Aug-2026 | 29-Aug-2026 | 'GTW | 10.00 | | 5,415.18 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 29-Aug-2026 | 29-Aug-2026 | 'GTW | .75 | | 5,414.43 | 635 AKIN ADESOLA | VATCHARGES |
| 29-Aug-2026 | 29-Aug-2026 | '539392FOS | 5,000.00 | | 414.43 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T EBEN STORE E BEN Bweo8M 2TPT40ZO LANG 539392 260829Bweo8M 2TPT40ZO539983*********5737 |
| 29-Aug-2026 | 29-Aug-2026 | '1000042608291614 0816NIP | | 10,000.00 | 10,414.43 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260829161408169689941589-TRANSFER FROM ONELE EZE HYCIENT-OPAY-ONELE EZE HYCIENT . |
| 29-Aug-2026 | 29-Aug-2026 | '610136FEB | 3,000.00 | | 7,414.43 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 610136 GIPS MUQL8A 3PG00012539983*********5737 |
| 29-Aug-2026 | 29-Aug-2026 | '610305FEB | 500.00 | | 6,914.43 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR |

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635, Akin Adesola Street,Victoria Island, Lagos

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|---|---|---|---|---|---|---|---|
| | | | | | | | 3PG00012 OPAY CHARGE LANG 610305 GIPS MUQLHP 3PG00012539983*********5737 |
| 29-Aug-2026 | 29-Aug-2026 | '610355FEB | 1,500.00 | | 5,414.43 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 610355 GIPS MUQLJX 3PG00012539983*********5737 |
| 29-Aug-2026 | 29-Aug-2026 | '635183FEB | 3,000.00 | | 2,414.43 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 635183 GIPS MURGLN 3PG00012539983*********5737 |
| 29-Aug-2026 | 29-Aug-2026 | '635565FEB | 2,000.00 | | 414.43 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 635565 GIPS MURH0V 3PG00012539983*********5737 |
| 30-Aug-2026 | 29-Aug-2026 | '0905512608292321 2140NIP | | 7,000.00 | 7,414.43 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 090551260829232121400029722310-SENT FROM FAIRMONEY-FAIRMONEY-CHUKWUDI NWAONELE . |
| 29-Aug-2026 | 29-Aug-2026 | '636531FEB | 2,000.00 | | 5,414.43 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 636531 GIPS MURI5Y 3PG00012539983*********5737 |
| 29-Aug-2026 | 29-Aug-2026 | '636610FEB | 3,000.00 | | 2,414.43 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 636610 GIPS MURI9I 3PG00012539983*********5737 |
| 30-Aug-2026 | 30-Aug-2026 | 'BR | 342.00 | | 2,072.43 | 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 | 25.65 | | 2,046.78 | THE PLAZA | VALUE ADDED TAX VATCHARGES |
| 30-Aug-2026 | 30-Aug-2026 | 'GTW | 1,750.00 | | 296.78 | 635 AKIN ADESOLA | Instant Payment Outward 000013260830061810000056911093 OUTWARD TRANSFER TO OPAY - CHUKWUDI CHRISTOPHER NWAONELE |
| 30-Aug-2026 | 30-Aug-2026 | 'GTW | 10.00 | | 286.78 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 30-Aug-2026 | 30-Aug-2026 | 'GTW | .75 | | 286.03 | 635 AKIN ADESOLA | VATCHARGES |
| 30-Aug-2026 | 30-Aug-2026 | '1000042608300522 1616NIP | | 180.00 | 466.03 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260830052216169730725594 TRANSFER FROM CHUKWUDI CHRISTOPHER NWAONELE-OPAY-CHUKWUDI CHRISTOPHER NWAONELE |
| 30-Aug-2026 | 30-Aug-2026 | 'GTW | 50.00 | | 416.03 | 635 AKIN ADESOLA | Instant Payment Outward |

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|---|---|---|---|---|---|---|---|
| | | | | | | | 000013260830062357000056913986 OUTWARD TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION |
| 30-Aug-2026 | 30-Aug-2026 | 'GTW | 10.00 | | 406.03 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 30-Aug-2026 | 30-Aug-2026 | 'GTW | .75 | | 405.28 | 635 AKIN ADESOLA | VATCHARGES |
| 30-Aug-2026 | 30-Aug-2026 | 'GTW | 120.00 | | 285.28 | 635 AKIN ADESOLA | Instant Payment Outward 000013260830073744000056977529 OUTWARD TRANSFER TO OPAY - ONELE EZE HYCIENT |
| 30-Aug-2026 | 30-Aug-2026 | 'GTW | 10.00 | | 275.28 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 30-Aug-2026 | 30-Aug-2026 | 'GTW | .75 | | 274.53 | 635 AKIN ADESOLA | VATCHARGES |
| 30-Aug-2026 | 30-Aug-2026 | ' | 250.00 | | 24.53 | 635 AKIN ADESOLA | Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 25-08-2026 TO 29-08-2026 |
| 31-Aug-2026 | 31-Aug-2026 | '1000042608311046 3716NIP | | 1,000.00 | 1,024.53 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260831104637169846104421-TRANSFER FROM IKEADE NURAT OLAGBEJI-OPAY-IKEADE NURAT OLAGB EJI |
| 31-Aug-2026 | 31-Aug-2026 | '195392FOS | 950.00 | | 74.53 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T CAROLINE UDUAKOBO DWLJ1B 2070EGS9 LANG 195392 260831DWLJ1B 2070EGS9539983*********5737 |
| 31-Aug-2026 | 31-Aug-2026 | '1000042608311254 1916NIP | | 5,000.00 | 5,074.53 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260831125419169863658123-TRANSFER FROM ONELE EZE HYCIENT-OPAY-ONELE EZE HYCIENT . |
| 31-Aug-2026 | 31-Aug-2026 | '826935FEB | 2,000.00 | | 3,074.53 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 826935 GIPS MV3DYI 3PG00012539983*********5737 |
| 31-Aug-2026 | 31-Aug-2026 | '827864FEB | 3,000.00 | | 74.53 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 827864 GIPS MV3FLQ 3PG00012539983*********5737 |
| 31-Aug-2026 | 31-Aug-2026 | 'LA | 11.03 | | 63.50 | IKORODU | LOAN RECALLED Loan Repayment For6034709783Loan Recovery |
| 31-Aug-2026 | 31-Aug-2026 | 'BR | 10.00 | | 53.50 | IKORODU | VALUE ADDED TAX GTBank Loan Enquiry Charge 07081141342 |
| 31-Aug-2026 | 31-Aug-2026 | 'BR | .75 | | 52.75 | IKORODU | VALUE ADDED TAX VATCHARGES |

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|---|---|---|---|---|---|---|---|
| 02-Sep-2026 | 02-Sep-2026 | '0904052609020819 2365NIP | | 50,000.00 | 50,052.75 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 090405260902081923653223681126-MAINTENANCE REQUEST AT126TRF2MPTNLKTP209504892647NIEMFB-ASTON TECHNICAL SERVICES LIMITED3216000AT1 26TRF2MPTNLKTP2095048926473216000AT1-MO |
| 02-Sep-2026 | 02-Sep-2026 | '029760FEB | 5,000.00 | | 45,052.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 029760 GIPS MVFQM9 3PG00012539983*********5737 |
| 02-Sep-2026 | 02-Sep-2026 | '030158FEB | 15,000.00 | | 30,052.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 P IGGYVE T LANG 030158 GIPS MVFRAA 3PG00001539983*********5737 |
| 02-Sep-2026 | 02-Sep-2026 | '035429FEB | 3,000.00 | | 27,052.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 035429 GIPS MVG0NR 3PG00012539983*********5737 |
| 02-Sep-2026 | 02-Sep-2026 | '036011FEB | 2,000.00 | | 25,052.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 036011 GIPS MVG1W4 3PG00012539983*********5737 |
| 02-Sep-2026 | 02-Sep-2026 | '039160FEB | 3,000.00 | | 22,052.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 039160 GIPS MVG702 3PG00012539983*********5737 |
| 02-Sep-2026 | 02-Sep-2026 | '039991FEB | 2,000.00 | | 20,052.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 039991 GIPS MVG8M3 3PG00012539983*********5737 |
| 02-Sep-2026 | 02-Sep-2026 | '042583FEB | 4,800.00 | | 15,252.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 042583 GIPS MVGEGU 3PG00012539983*********5737 |
| 02-Sep-2026 | 02-Sep-2026 | '043220FEB | 3,000.00 | | 12,252.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 043220 GIPS MVGFT8 3PG00012539983*********5737 |
| 02-Sep-2026 | 02-Sep-2026 | '043407FEB | 2,000.00 | | 10,252.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 043407 GIPS MVGG90 3PG00012539983*********5737 |
| 02-Sep-2026 | 02-Sep-2026 | '043590FEB | 10,200.00 | | 52.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 043590 GIPS MVGGME 3PG00012539983*********5737 |

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|---|---|---|---|---|---|---|---|
| 03-Sep-2026 | 03-Sep-2026 | '1000042609030620 0917NIP | | 10,000.00 | 10,052.75 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260903062009170145342976-TRANSFER FROM ONELE EZE HYCIENT-OPAY-ONELE EZE HYCIENT . |
| 03-Sep-2026 | 03-Sep-2026 | '169881FEB | 3,000.00 | | 7,052.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 169881 GIPS MVNOIY 3PG00012539983*********5737 |
| 03-Sep-2026 | 03-Sep-2026 | '173073FEB | 2,000.00 | | 5,052.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 173073 GIPS MVNXGD 3PG00012539983*********5737 |
| 03-Sep-2026 | 03-Sep-2026 | '173265FEB | 5,000.00 | | 52.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 173265 GIPS MVNY5E 3PG00012539983*********5737 |
| 10-Sep-2026 | 10-Sep-2026 | '1000042609101252 3217NIP | | 219,500.00 | 219,552.75 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260910125232170877098130-TRANSFER FROM CHUKWUDI CHRISTOPHER NWAONELE-OPAY-CHUKWUDI C HRISTOPHER NWAONELE |
| 10-Sep-2026 | 10-Sep-2026 | '860151FOS | 180,000.00 | | 39,552.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR T DOZIE TECHNOLOGIE KG6pdR 2TPTA86N LANG 860151 001922292526 2TPTA86N539983*********5737 |
| 10-Sep-2026 | 10-Sep-2026 | '316636FOS | 7,500.00 | | 32,052.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR PALMPAY LIMITED LA LANG 316636 609100182191 2039F83B539983*********5737 |
| 10-Sep-2026 | 10-Sep-2026 | '012399FOS | 4,000.00 | | 28,052.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR OPAY ADOLPHUS ANASINTI Ota OGNG 012399 609107023250 257ZOZII539983*********5737 |
| 10-Sep-2026 | 10-Sep-2026 | '6463154179AIR | 1,000.00 | | 27,052.75 | 635 AKIN ADESOLA | Airtime Purchase VIA AIRTIME VIA USSD-AIRTEL 101CT000000006463154179-2348081985679-AIRTI FROM NLECTION SALEWAONELE CHUKWUDI CHRISTOPHER TO AIRTEL AIRTIME COL |
| 10-Sep-2026 | 10-Sep-2026 | '1000042609101446 5417NIP | | 100.00 | 27,152.75 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260910144654170889161201-TRANSFER FROM CHUKWUDI CHRISTOPHER NWAONELE-OPAY-CHUKWUDI CHRISTOPHER NWAONELE |

Guaranty Trust Bank Ltd

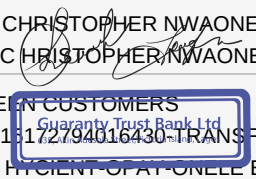
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|---|---|---|---|---|---|---|---|
| 10-Sep-2026 | 10-Sep-2026 | '998714FEB | 2,500.00 | | 24,652.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 998714 GIPS MX06JE 3PG00012539983*********5737 |
| 10-Sep-2026 | 10-Sep-2026 | '744192FOS | 1,500.00 | | 23,152.75 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T Chika Best Commun KmQ4QL 2070FIDG LANG 744192 260910KmQ4QL 2070FIDG539983*********5737 |
| 10-Sep-2026 | 10-Sep-2026 | '001881FEB | 2,000.00 | | 21,152.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 001881 GIPS MX0FCO 3PG00012539983*********5737 |
| 10-Sep-2026 | 10-Sep-2026 | '002922FEB | 2,500.00 | | 18,652.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 002922 GIPS MX0HIX 3PG00012539983*********5737 |
| 10-Sep-2026 | 10-Sep-2026 | '002974FEB | 2,500.00 | | 16,152.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 002974 GIPS MX0HMM 3PG00012539983*********5737 |
| 10-Sep-2026 | 10-Sep-2026 | '008135FEB | 3,000.00 | | 13,152.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 008135 GIPS MX0QWP 3PG00012539983*********5737 |
| 10-Sep-2026 | 10-Sep-2026 | '008681FEB | 2,000.00 | | 11,152.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 008681 GIPS MX0RRR 3PG00012539983*********5737 |
| 10-Sep-2026 | 10-Sep-2026 | '009079FEB | 1,000.00 | | 10,152.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 009079 GIPS MX0SIO 3PG00012539983*********5737 |
| 10-Sep-2026 | 10-Sep-2026 | '010746FEB | 3,000.00 | | 7,152.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 010746 GIPS MX0UEB 3PG00012539983*********5737 |
| 10-Sep-2026 | 10-Sep-2026 | '016845FEB | 1,900.00 | | 5,252.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 016845 GIPS MX11YH 3PG00012539983*********5737 |
| 10-Sep-2026 | 10-Sep-2026 | '018921FEB | 5,200.00 | | 52.75 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 018921 GIPS MX148S 3PG00012539983*********5737 |
| 14-Sep-2026 | 14-Sep-2026 | 'BR | 10.00 | | 42.75 | IKORODU | VALUE ADDED TAX GTBank Loan Enquiry Charge 07081141342 |
| 14-Sep-2026 | 14-Sep-2026 | 'BR | .75 | | 42.00 | IKORODU | VALUE ADDED TAX VATCHARGES |




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| 29-Sep-2026 | 29-Sep-2026 | 'BR | 16.58 | | 25.42 | 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 | 1.24 | | 24.18 | THE PLAZA | VALUE ADDED TAX VATCHARGES |
| 30-Sep-2026 | 30-Sep-2026 | '0904052609300740 4958NIP | | 130,379.00 | 130,403.18 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 090405260930074049581634718126-TRANSFER FROM G B OLAJOHNSONS NIGERIA ENTERPRISESONIEMFB-G B OLAJOHNSONS NIGERIA ENTERPRISESAT126TRF2M PTHDPSJ2105186080899420160AT126TRF2MP-M |
| 30-Sep-2026 | 30-Sep-2026 | '087763FOS | 2,400.00 | | 128,003.18 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR CAROLINE UDUAKOBONG DAOLAGOS LANG 087763 213904556864 2070EGS9539983*********5737 |
| 30-Sep-2026 | 30-Sep-2026 | 'GTW | 50,000.00 | | 78,003.18 | 635 AKIN ADESOLA | Instant Payment Outward 000013260930082622000028043355 MONTHLY CONTRIBUTION TO ZBN - MR AYOMIDE SAMUEL OLAGBEGI |
| 30-Sep-2026 | 30-Sep-2026 | 'GTW | 25.00 | | 77,978.18 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 30-Sep-2026 | 30-Sep-2026 | 'GTW | 1.88 | | 77,976.30 | 635 AKIN ADESOLA | VATCHARGES |
| 30-Sep-2026 | 30-Sep-2026 | 'GTW | 37,450.00 | | 40,526.30 | 635 AKIN ADESOLA | Instant Payment Outward 000013260930083348000028060318 OUTWARD TRANSFER TO OPAY - CHUKWUDI CHRISTOPHER NWAONELE |
| 30-Sep-2026 | 30-Sep-2026 | 'GTW | 25.00 | | 40,501.30 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 30-Sep-2026 | 30-Sep-2026 | 'GTW | 1.88 | | 40,499.42 | 635 AKIN ADESOLA | VATCHARGES |
| 30-Sep-2026 | 30-Sep-2026 | ' | 421.42 | | 40,078.00 | IKORODU | SMS CHARGE SMS ALERT CHARGE FOR 29-AUG-26 TO 27-SEP-26Recover Partial Charges |
| 30-Sep-2026 | 30-Sep-2026 | ' | 31.61 | | 40,046.39 | IKORODU | SMS CHARGE VATRecover Partial Charges |
| 30-Sep-2026 | 30-Sep-2026 | '1000042609300833 3117NIP | | 500.00 | 40,546.39 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260930083331172793256751-TRANSFER FROM CHUKWUDI CHRISTOPHER NWAONELE-OPAY-CHUKWUDI C HRISTOPHER NWAONELE |
| 30-Sep-2026 | 30-Sep-2026 | '1000042609300834 1517NIP | | 20,000.00 | 60,546.39 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260930083417172794016430-TRANSFER FROM ONELE EZE EFFICIENT-OPAY-ONELE EZE |




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| | | | | | | | HYCIENT . |
| 30-Sep-2026 | 30-Sep-2026 | 'GTW | 35,300.00 | | 25,246.39 | 635 AKIN ADESOLA | Instant Payment Outward 000013260930094426000028236155 OUTWARD TRANSFER TO FAIRMONEY - CHUKWUDI CHRISTOPHER NWAONELE |
| 30-Sep-2026 | 30-Sep-2026 | 'GTW | 25.00 | | 25,221.39 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 30-Sep-2026 | 30-Sep-2026 | 'GTW | 1.88 | | 25,219.51 | 635 AKIN ADESOLA | VATCHARGES |
| 30-Sep-2026 | 30-Sep-2026 | '971753FEB | 5,000.00 | | 20,219.51 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 971753 GIPS N0FOBV 3PG00012539983*********5737 |
| 30-Sep-2026 | 30-Sep-2026 | '972007FEB | 5,000.00 | | 15,219.51 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 972007 GIPS N0FORU 3PG00012539983*********5737 |
| 30-Sep-2026 | 30-Sep-2026 | '972440FEB | 5,000.00 | | 10,219.51 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 972440 GIPS N0FPTM 3PG00012539983*********5737 |
| 30-Sep-2026 | 30-Sep-2026 | 'GTW | 10,000.00 | | 219.51 | 635 AKIN ADESOLA | Instant Payment Outward 000013260930100843000028302668 OUTWARD TRANSFER TO FAIRMONEY - CHUKWUDI CHRISTOPHER NWAONELE |
| 30-Sep-2026 | 30-Sep-2026 | 'GTW | 25.00 | | 194.51 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 30-Sep-2026 | 30-Sep-2026 | 'GTW | 1.88 | | 192.63 | 635 AKIN ADESOLA | VATCHARGES |
| 30-Sep-2026 | 30-Sep-2026 | '1000042609301003 5817NIP | | 15,000.00 | 15,192.63 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260930100358172801020205-TRANSFER FROM ONELE EZE HYCIENT-OPAY-ONELE EZE HYCIENT . |
| 30-Sep-2026 | 30-Sep-2026 | '979503FEB | 5,000.00 | | 10,192.63 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 979503 GIPS N0G6PF 3PG00012539983*********5737 |
| 30-Sep-2026 | 30-Sep-2026 | '990950FEB | 5,000.00 | | 5,192.63 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 990950 GIPS N0GXWA 3PG00012539983*********5737 |
| 30-Sep-2026 | 30-Sep-2026 | '991189FEB | 5,000.00 | | 192.63 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00012 OPAY CHARGE LANG 991189 GIPS N0GYPL 3PG00012539983*********5737 |




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