GTCO

Guaranty Trust Bank Ltd

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

Print. Date	**08-Oct-2026**
Branch Name	**JOS I - JENGRE ROAD**
Account No	**0026080481**
Internal Reference	**R00XXXX055**
Address	**NO. 3B KASHIM IBRAHIM STREET OPP. SOLAT WOMEN CLINIC**
Account Type	**SAVINGS**
Currency	**NIGERIAN NAIRA**
Total Debit	**1,493,906.67**
Total Credit	**1,494,124.13**
Closing Balance	**476.48**
Usable Balance	**68.98**
Opening Balance	**259.02**

CUSTOMER STATEMENT

ANDREW MARYANN ASHOMS

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
08-Apr-2026	08-Apr-2026	'0026080481003606 7160GTW		20,000.00	20,259.02	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM MAJEKODUNMI MAKANJUOLA ITTA TO ANDREW MARYANN ASHOMS
08-Apr-2026	08-Apr-2026	'	18.00		20,241.02	JOS I - JENGRE ROAD	SMS ALERT CHARGE FOR 26-FEB-2026 to 28-MAR-2026Recover Partial Charges
08-Apr-2026	08-Apr-2026	'	1.35		20,239.67	JOS I - JENGRE ROAD	VATRecover Partial Charges
08-Apr-2026	08-Apr-2026	'000000001101FOS	1,100.00		19,139.67	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T SAADU SAFIYANU BA 001101 207098XN LANG 001101 000000001101

Guaranty Trust Bank Ltd

							207098XN539983*********3472
08-Apr-2026	08-Apr-2026	'000000005051FOS	4,000.00		15,139.67	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ABDULLAHI USMAN 005051 2MP14Z1M LANG 005051 000000005051 2MP14Z1M539983*********3472
08-Apr-2026	08-Apr-2026	'	50.00		15,089.67	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -28-02-2026
08-Apr-2026	08-Apr-2026	'LA	5,213.54		9,876.13	JOS I - JENGRE ROAD	LOAN RECALLED Loan Repayment For6024994869Loan Recovery
09-Apr-2026	09-Apr-2026	'GTW	1,000.00		8,876.13	635 AKIN ADESOLA	Instant Payment Outward 000013260409011604000099731914 TRANSFER TP TO MONIEMFB - AARON MUSA ASHOMS
09-Apr-2026	09-Apr-2026	'GTW	10.00		8,866.13	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Apr-2026	09-Apr-2026	'GTW	.75		8,865.38	635 AKIN ADESOLA	VATCHARGES
09-Apr-2026	09-Apr-2026	'1000042604091144 3515NIP		1,500.00	10,365.38	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260409114435156785730153-TRANSFER FROM CALEB ASHOMS ANDREW-OPAY-CALEB ASHOMS ANDREW .
09-Apr-2026	09-Apr-2026	'000000009282FOS	10,000.00		365.38	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T EZEH EMEKA EDISON 009282 2214W8GV LANG 009282 000000009282 2214W8GV539983*********3472
09-Apr-2026	09-Apr-2026	'6304865514AIR	110.00		255.38	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006304865514-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
11-Apr-2026	11-Apr-2026	'BR	44.54		210.84	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	3.34		207.50	THE PLAZA	VALUE ADDED TAX VATCHARGES
21-Apr-2026	21-Apr-2026	'1000042604211834 5115NIP		25,000.00	25,207.50	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260421183451157829479756-PERSONAL TRANSFER-OPAY-MUSA DUTSE .
21-Apr-2026	21-Apr-2026	'GTW	1,000.00		24,207.50	635 AKIN ADESOLA	Instant Payment Outward 000013260421200730000126381643 TP TO MONIEMFB - CALEB ASHOMS ANDREW

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

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.2.

21-Apr-2026	21-Apr-2026	'GTW	10.00		24,197.50	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Apr-2026	21-Apr-2026	'GTW	.75		24,196.75	635 AKIN ADESOLA	VATCHARGES
21-Apr-2026	21-Apr-2026	'LA	20.19		24,176.56	JOS I - JENGRE ROAD	LOAN RECALLED Loan Repayment For6024994869Loan Recovery
22-Apr-2026	22-Apr-2026	'000000006454FOS	13,100.00		11,076.56	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T NAOMI CASMIR ONWU 006454 2TPT8C8F LANG 006454 000000006454 2TPT8C8F539983*********3472
22-Apr-2026	22-Apr-2026	'000000000327FOS	1,950.00		9,126.56	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CHYKES PHARMACY L 000327 2MP1LJ96 LANG 000327 000000000327 2MP1LJ96539983*********3472
22-Apr-2026	22-Apr-2026	'000000001163FOS	3,630.00		5,496.56	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T EJETE Theresa NKE 001163 2TPTDZDH LANG 001163 000000001163 2TPTDZDH539983*********3472
22-Apr-2026	22-Apr-2026	'GTW	3,000.00		2,496.56	635 AKIN ADESOLA	Instant Payment Outward 000013260422143750000127693858 TF TO OPAY - MARYANN ASHOMS ANDREW
22-Apr-2026	22-Apr-2026	'GTW	10.00		2,486.56	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Apr-2026	22-Apr-2026	'GTW	.75		2,485.81	635 AKIN ADESOLA	VATCHARGES
22-Apr-2026	22-Apr-2026	'	75.46		2,410.35	JOS I - JENGRE ROAD	SMS CHARGE OUTSTANDING SMS ALERT CHARGE FOR 26-FEB-2026 - 28-FEB-2026Recover Partial Charges
22-Apr-2026	22-Apr-2026	'	5.66		2,404.69	JOS I - JENGRE ROAD	SMS CHARGE VATRecover Partial Charges
23-Apr-2026	23-Apr-2026	'000000000843FOS	2,000.00		404.69	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 000843 2070O9CU LANG 000843 000000000843 2070O9CU539983*********3472
23-Apr-2026	23-Apr-2026	'10000426042313033815NIP		3,100.00	3,504.69	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260423130338157971820451-TF-OPAY-MARYANN ASHOMS ANDREW .
23-Apr-2026	23-Apr-2026	'000000003267FOS	3,100.00		404.69	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T NGOZI ODEH 003267 2057FOEX LANG 003267 000000003267 2057FOEX539983*********3472

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

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.3.

23-Apr-2026	23-Apr-2026	'003365740626ETZ		5,000.00	5,404.69	635 AKIN ADESOLA	Etranzact Transfer 003365740626 App To GTBank Plc ANDREW MARYANN ASHOM 337826 09FG260423180504741N3Y06G627749*********0000
23-Apr-2026	23-Apr-2026	'GTW	5,000.00		404.69	635 AKIN ADESOLA	Instant Payment Outward 000013260423181518000130402911 FUNDS TRANSFER TO FCMB - CASS-PHARMA NIGERIA LTD
23-Apr-2026	23-Apr-2026	'GTW	10.00		394.69	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Apr-2026	23-Apr-2026	'GTW	.75		393.94	635 AKIN ADESOLA	VATCHARGES
23-Apr-2026	23-Apr-2026	'6319283972AIR	100.00		293.94	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000631928397 2-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
24-Apr-2026	24-Apr-2026	'003366747845ETZ		11,000.00	11,293.94	635 AKIN ADESOLA	Etranzact Transfer 003366747845 App To GTBank Plc ANDREW MARYANN ASHOM 768561 09FG260424101454103PONRU0627749*********0000
24-Apr-2026	24-Apr-2026	'000000000850FOS	6,700.00		4,593.94	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 000850 2070O9CU LANG 906432 000000000850 2070O9CU539983*********3472
24-Apr-2026	24-Apr-2026	'6319919050AIR	100.00		4,493.94	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000631991905 0-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
24-Apr-2026	24-Apr-2026	'000000000189FOS	3,100.00		1,393.94	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CHRISTIAN PEACE O 000189 2TPTMW3V LANG 000189 000000000189 2TPTMW3V539983*********3472
24-Apr-2026	24-Apr-2026	'6319994726AIR	100.00		1,293.94	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000631999472 6-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
24-Apr-2026	24-Apr-2026	'6320060309AIR	100.00		1,193.94	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000632006030 9-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA

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

24-Apr-2026	24-Apr-2026	'1000042604241743 5015NIP		600.00	1,793.94	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426042417435015808505 1481-TRANSFER FROM MARYANN ASHOMS ANDREW-OPAY-MARYANNASHOMS AND REW
24-Apr-2026	24-Apr-2026	'000000000433FOS	1,500.00		293.94	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 000433 20700GQN LANG 000433 000000000433 20700GQN539983*********3472
25-Apr-2026	25-Apr-2026	'1000042604250934 0015NIP		2,000.00	2,293.94	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426042509340015812788 6303-TRANSFER FROM MARYANN ASHOMS ANDREW-OPAY-MARYANNASHOMS AND REW
25-Apr-2026	25-Apr-2026	'000000000853FOS	2,000.00		293.94	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 000853 2070O9CU LANG 000853 000000000853 2070O9CU539983*********3472
25-Apr-2026	25-Apr-2026	'GTW	70.00		223.94	635 AKIN ADESOLA	Instant Payment Outward 000013260425162108000134797756 NIP TRANSFER TO OPAY - MARYANN ASHOMS ANDREW
25-Apr-2026	25-Apr-2026	'GTW	10.00		213.94	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Apr-2026	25-Apr-2026	'GTW	.75		213.19	635 AKIN ADESOLA	VATCHARGES
25-Apr-2026	25-Apr-2026	'1000042604251627 4615NIP		15,000.00	15,213.19	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426042516274615816389 5026-TRANSFER FROM RAYMOND ITSE MOSES-OPAY-RAYMOND ITSE MOSES .
25-Apr-2026	25-Apr-2026	'GTW	4,950.00		10,263.19	635 AKIN ADESOLA	Instant Payment Outward 000013260425172917000134976109 NIP TRANSFER TO OPAY - MARYANN ASHOMS ANDREW
25-Apr-2026	25-Apr-2026	'GTW	10.00		10,253.19	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Apr-2026	25-Apr-2026	'GTW	.75		10,252.44	635 AKIN ADESOLA	VATCHARGES
25-Apr-2026	25-Apr-2026	'000000012606FOS	10,000.00		252.44	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T BEULAH T K STORE 012606 2070J7PY LANG 012606 000000012606 2070J7PY539983*********3472
26-Apr-2026	26-Apr-2026	'0000062604261723 1219NIP		10,000.00	10,252.44	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 00000626042617231219820259 8486-IFO

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

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.5.

							ANDREW MARYANN ASHOMS -JAIZ-DBR KONSULT LTD .
26-Apr-2026	26-Apr-2026	'000000000142FOS	10,000.00		252.44	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 000142 2MP1IC17 LANG 000142 000000000142 2MP1IC17539983*********3472
26-Apr-2026	26-Apr-2026	'LA	.03		252.41	JOS I - JENGRE ROAD	LOAN RECALLED Loan Repayment For6024994869Loan Recovery
27-Apr-2026	27-Apr-2026	'00260804810036067160GTW		40,000.00	40,252.41	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM MAJEKODUNMI MAKANJUOLA ITTA TO ANDREW MARYANN ASHOMS
27-Apr-2026	27-Apr-2026	'GTW	40,000.00		252.41	635 AKIN ADESOLA	Instant Payment Outward 000013260427150612000138601314 TF TO MONIEMFB - MARYANN ASHOMS ANDREW
27-Apr-2026	27-Apr-2026	'GTW	25.00		227.41	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Apr-2026	27-Apr-2026	'GTW	1.88		225.53	635 AKIN ADESOLA	VATCHARGES
28-Apr-2026	28-Apr-2026	'10000426042808345715NIP		2,000.00	2,225.53	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260428083457158370405021-TRANSFER FROM MARYANN ASHOMS ANDREW-OPAY-MARYANNASHOMS AND REW
28-Apr-2026	28-Apr-2026	'10000426042808370215NIP		200.00	2,425.53	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260428083702158373876792-TRANSFER FROM MARYANN ASHOMS ANDREW-OPAY-MARYANNASHOMS AND REW
28-Apr-2026	28-Apr-2026	'000000000855FOS	2,000.00		425.53	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 000855 2070O9CU LANG 000855 000000000855 2070O9CU539983*********3472
28-Apr-2026	28-Apr-2026	'6323703727AIR	100.00		325.53	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000632370372 7-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
28-Apr-2026	28-Apr-2026	'	50.00		275.53	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -27-04-2026
29-Apr-2026	29-Apr-2026	'BR	63.28		212.25	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 29MAR2026 to 27APR2026SMS CHARGES FOR 29MAR2026-27APR2026
29-Apr-2026	29-Apr-2026	'BR	4.75		207.50	THE PLAZA	VALUE ADDED TAX VATCHARGES

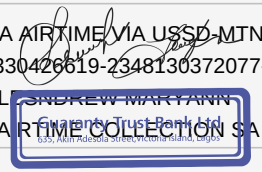
Guaranty Trust Bank Ltd
635, Akin Adesola Street, Victoria Island, Lagos

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.6.

01-May-2026	01-May-2026	'0904052605012130 0931NIP		5,000.00	5,207.50	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260501213009310873409126-SULE MUHAMME TRF FOR CUSTOMERAT126TRF2MPT1RBPB205031183653 4 779904AT126TRF2MPT1RBPB20503118365347-MONIEMFB-SULE MUHAMMED
02-May-2026	02-May-2026	'0000042605020201 3369NIP		740.00	5,947.50	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004260502020133694810175975-MOB/UTO/ANDREW MARYANN/TF/36412357646-UBA-ANDREWTANI ASHOM S
02-May-2026	02-May-2026	'USS	5,300.00		647.50	635 AKIN ADESOLA	Instant Payment Outward 000013260502020928000000030072 USSD NIP TRANSFER FROM : 08130372077 TO MONIEMFB-MARYANN ASHOMS ANDREW
02-May-2026	02-May-2026	'USS	25.00		622.50	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-May-2026	02-May-2026	'USS	1.88		620.62	635 AKIN ADESOLA	VATCHARGES
02-May-2026	02-May-2026	'6328219001AIR	100.00		520.62	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000328219001-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
02-May-2026	02-May-2026	'0000142605021240 3725NIP		20,000.00	20,520.62	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260502124037256902791870-MOBILE TRF TO GTB ANDREW MARYANN ASHOMS-ACCESS-AZI JOSEP H MAGAJI -
02-May-2026	02-May-2026	'000000000866FOS	10,900.00		9,620.62	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 000866 2070O9CU LANG 000866 000000000866 2070O9CU539983*********3472
02-May-2026	02-May-2026	'1000042605021316 0215NIP		1,000.00	10,620.62	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260502131602158770436762-TRANSFER FROM ABDULKADIR SABO MUHAMMAD-OPAY-ABDULKADIR SABO MUHAMMAD
02-May-2026	02-May-2026	'6328585825AIR	100.00		10,520.62	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000328585825-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
02-May-2026	02-May-2026	'000000006641FOS	10,000.00		520.62	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T NAOMI CASMIR ONWU 006641 2ISM7BFK LANG

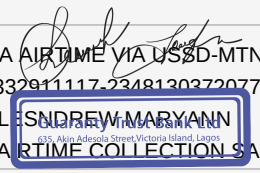
Guaranty Trust Bank Ltd
635, Akin Adesola Street Victoria Island, Lagos

							006641 000000006641 2ISM7BFK539983*********3472
02-May-2026	02-May-2026	'1000042605021906 4515NIP		5,000.00	5,520.62	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260502190645158810126303-TF-OPAY-MARYANN ASHOMS ANDREW .
02-May-2026	02-May-2026	'6328753869AIR	100.00		5,420.62	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006328753869-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
02-May-2026	02-May-2026	'6328863823AIR	100.00		5,320.62	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006328863823-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
03-May-2026	03-May-2026	'6328947200AIR	100.00		5,220.62	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006328947200-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
03-May-2026	03-May-2026	'000000003198FOS	4,100.00		1,120.62	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T SABONDILA MULTIBI 003198 2057JGIW LANG 003198 000000003198 2057JGIW539983*********3472
03-May-2026	03-May-2026	'6329237262AIR	100.00		1,020.62	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006329237262-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
03-May-2026	03-May-2026	'6329337271AIR	100.00		920.62	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006329337271-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
04-May-2026	04-May-2026	'6330342049AIR	100.00		820.62	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006330342049-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
04-May-2026	04-May-2026	'6330426619AIR	100.00		720.62	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006330426619-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA



This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.8.

04-May-2026	04-May-2026	'6330453569AIR	100.00		620.62	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006330453569-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
04-May-2026	04-May-2026	'6330453756AIR	100.00		520.62	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006330453756-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
04-May-2026	04-May-2026	'	290.72		229.90	JOS I - JENGRE ROAD	SMS CHARGE SMS ALERT CHARGE FOR 29MAR2026 to 27APR2026Recover Partial Charges
04-May-2026	04-May-2026	'	21.80		208.10	JOS I - JENGRE ROAD	SMS CHARGE VATRecover Partial Charges
06-May-2026	06-May-2026	'0000032605061707 1600NIP		52,000.00	52,208.10	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000003260506170716004882753824-APP TO GTBANK PLC ANDREW MARYANN ASHOMS-FCMB-ANDREW CALEB .
06-May-2026	06-May-2026	'USS	23,400.00		28,808.10	635 AKIN ADESOLA	Instant Payment Outward 000013260506172132000010641171 USSD NIP TRANSFER FROM : 08130372077 TO MONIEMFB-CASS - PHARMA NIGERIA LIMITED - CASS PHARM 3
06-May-2026	06-May-2026	'USS	25.00		28,783.10	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-May-2026	06-May-2026	'USS	1.88		28,781.22	635 AKIN ADESOLA	VATCHARGES
06-May-2026	06-May-2026	'6332712942AIR	200.00		28,581.22	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006332712942-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
06-May-2026	06-May-2026	'USS	15,000.00		13,581.22	635 AKIN ADESOLA	Instant Payment Outward 000013260506173658000010685715 USSD NIP TRANSFER FROM : 08130372077 TO MONIEMFB-MARYANN ASHOMS ANDREW
06-May-2026	06-May-2026	'USS	25.00		13,556.22	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-May-2026	06-May-2026	'USS	1.88		13,554.34	635 AKIN ADESOLA	VATCHARGES
06-May-2026	06-May-2026	'6332911117AIR	100.00		13,454.34	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006332911117-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA



This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.9.

06-May-2026	06-May-2026	'6332952654AIR	100.00		13,354.34	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006332952654-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
06-May-2026	06-May-2026	'	100.00		13,254.34	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -06-05-2026
07-May-2026	07-May-2026	'000000009241FOS	5,100.00		8,154.34	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T USYTECH RESOURCES 009241 2070993U LANG 009241 000000009241 2070993U539983*********3472
07-May-2026	07-May-2026	'605070361439FOS	1,600.00		6,554.34	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS WD OPay Abdulhameed store Toro BANG 035832 605070361439 2214UWPI539983*********3472
07-May-2026	07-May-2026	'6333538522AIR	100.00		6,454.34	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006333538522-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
07-May-2026	07-May-2026	'6333568102AIR	200.00		6,254.34	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006333568102-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
07-May-2026	07-May-2026	'000000000266FOS	5,100.00		1,154.34	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T HUSSAINI ALKA 000266 2TPTOGPF LANG 000266 000000000266 2TPTOGPF539983*********3472
07-May-2026	07-May-2026	'10000426050718021015NIP		6,500.00	7,654.34	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260507180210159260627226-TF-OPAY-MARYANN ASHOMS ANDREW .
07-May-2026	07-May-2026	'177817817542FOS	7,300.00		354.34	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS WD CASSPHARMANIG 177817817542 2033038F LANG 001566 177817817542 2ISAIUHC539983*********3472
07-May-2026	07-May-2026	'6334103111AIR	100.00		254.34	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006334103111-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
08-May-2026	08-May-2026	'00001426050814152173NIP		6,000.00	6,254.34	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260508141521734353835309-

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

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.10.

							PP_NIP_1091643527_ ROUND 3 PAYMENT FOR LOGISTICSALLOWANCE TORO/MISSION TO SAVE THE HELPLESS-ACCESS-PP ACCT
09-May-2026	09-May-2026	'000000008681FOS	5,100.00		1,154.34	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T MBS MARAFA VENTUR 008681 2057LN7N LANG 008681 000000008681 2057LN7N539983*********3472
09-May-2026	09-May-2026	'6335532911AIR	200.00		954.34	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000006335532911-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
09-May-2026	09-May-2026	'6335902837AIR	100.00		854.34	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000006335902837-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
09-May-2026	09-May-2026	'0000142605091702 1729NIP		20,000.00	20,854.34	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260509170217298606940714-MOBILE TRF TO GTB ANDREW MARYANN ASHOMS-ACCESS-AZI JOSEP H MAGAJI -
09-May-2026	09-May-2026	'177834522064FOS	20,000.00		854.34	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR CASSPHARMA NIGERIA LTD NO 5 BOUNDARYXXNG 668973 177834522064 22147UXJ539983*********3472
09-May-2026	09-May-2026	'6335995987AIR	100.00		754.34	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000006335995987-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
09-May-2026	09-May-2026	'6335995987API		100.00	854.34	635 AKIN ADESOLA	REVERSED : VIA AIRTIME VIA USSD-MTN 101CT000000000006335995987-2348130372077-AIRTLESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
09-May-2026	09-May-2026	'6335997307AIR	100.00		754.34	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000006335997307-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
09-May-2026	09-May-2026	'6335997307API		100.00	854.34	635 AKIN ADESOLA	REVERSED : VIA AIRTIME VIA USSD-MTN 101CT000000000006335997307-2348130372077-AIRTLESNDREW MARYANN ASHOMS TO MTN

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

							AIRTIME COLLECTION SA
09-May-2026	09-May-2026	'6336008649AIR	100.00		754.34	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006336008649-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
09-May-2026	09-May-2026	'6336129477AIR	200.00		554.34	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006336129477-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
11-May-2026	11-May-2026	'1000042605111737 3515NIP		3,000.00	3,554.34	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426051117373515960868484O-TF-OPAY-MARYANN ASHOMS ANDREW .
11-May-2026	11-May-2026	'177852413358FOS	3,300.00		254.34	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS WD CASSPHARMANIG 177852413358 2033038F LANG 001606 177852413358 2ISAIT21539983*********3472
14-May-2026	14-May-2026	'1000042605141147 3215NIP		2,000.00	2,254.34	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426051411473215984957506 3-TRANSFER FROM CALEB ASHOMS ANDREW-OPAY-CALEB ASHOMS ANDREW .
14-May-2026	14-May-2026	'000000000889FOS	2,000.00		254.34	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 000889 2070O9CU LANG 000889 000000000889 2070O9CU539983*********3472
14-May-2026	14-May-2026	'1000042605141812 2815NIP		5,000.00	5,254.34	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426051418122815988537197 9-TF-OPAY-MARYANN ASHOMS ANDREW .
14-May-2026	14-May-2026	'000000000617FOS	5,000.00		254.34	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 000617 2IST9KQD LANG 000617 000000000617 2IST9KQD539983*********3472
15-May-2026	15-May-2026	'1000042605151119 4015NIP		2,000.00	2,254.34	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426051511194015993485499 5-TF-OPAY-MARYANN ASHOMS ANDREW .
15-May-2026	15-May-2026	'000000000890FOS	2,000.00		254.34	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 000890 2070O9CU LANG 000890 000000000890 2070O9CU539983*********3472
15-May-2026	15-May-2026	'1000042605151512 5215NIP		5,000.00	5,254.34	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426051515125[illegible]-TRANSFER

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

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.12.

							FROM MARYANN ASHOMS ANDREW-OPAY-MARYANNASHOMS AND REW
15-May-2026	15-May-2026	'000000000891FOS	5,000.00		254.34	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 000891 2070O9CU LANG 000891 000000000891 2070O9CU539983*********3472
16-May-2026	16-May-2026	'10000426051614384016NIP		10,000.00	10,254.34	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260516143840160045461799-TF-OPAY-MARYANN ASHOMS ANDREW .
16-May-2026	16-May-2026	'000000000895FOS	10,000.00		254.34	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 000895 2070O9CU LANG 000895 000000000895 2070O9CU539983*********3472
17-May-2026	17-May-2026	'10000426051715595016NIP		10,000.00	10,254.34	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260517155950160136065184-TRANSFER FROM MARYANN ASHOMS ANDREW-OPAY-MARYANNASHOMS AND REW
17-May-2026	17-May-2026	'USS	10,000.00		254.34	635 AKIN ADESOLA	Instant Payment Outward 000013260517171623000034646646 USSD NIP TRANSFER FROM : 08130372077 TO FCMB - CASS-PHARMA NIGERIA LTD
17-May-2026	17-May-2026	'USS	25.00		229.34	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'USS	1.88		227.46	635 AKIN ADESOLA	VATCHARGES
19-May-2026	19-May-2026	'00001426051901260829NIP		20,000.00	20,227.46	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260519012608297912451899-MOBILE TRF TO GTB ANDREW MARYANN ASHOMS-ACCESS-RAYMOND I TSE MOSES
19-May-2026	19-May-2026	'USS	10,000.00		10,227.46	635 AKIN ADESOLA	Instant Payment Outward 000013260519102125000037753644 USSD NIP TRANSFER FROM : 08130372077 TO MONIEMFB-MARYANN ASHOMS ANDREW
19-May-2026	19-May-2026	'USS	25.00		10,202.46	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-May-2026	19-May-2026	'USS	1.88		10,200.58	635 AKIN ADESOLA	VATCHARGES
19-May-2026	19-May-2026	'177918469325FOS	9,500.00		700.58	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS WD CASSPHARMANIG 177918469325 2033038F LANG 001736 177918469325 2ISAIT5T539983*********3472
19-May-2026	19-May-2026	'6346109133AIR	200.00		500.58	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD MTN



This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.13.

							101CT000000000006346109133-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
19-May-2026	19-May-2026	'6346233701AIR	100.00		400.58	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000006346233701-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
20-May-2026	20-May-2026	'10000426052010522516NIP		1,000.00	1,400.58	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426052010522516036586177l-TRANSFER FROM MARYANN ASHOMS ANDREW-OPAY-MARYANNASHOMS AND REW
20-May-2026	20-May-2026	'000000001380FOS	1,000.00		400.58	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T EJETE Theresa NKE 001380 2ISMUFUT LANG 001380 000000001380 2ISMUFUT539983*********3472
20-May-2026	20-May-2026	'00001426052012554823NIP		28,000.00	28,400.58	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260520125548237709986716-MOBILE TRF TO GTB ANDREW MARYANN ASHOMS-ACCESS-AZI JOSEP H MAGAJI -
20-May-2026	20-May-2026	'000000003298FOS	10,200.00		18,200.58	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T NGOZI ODEH 003298 2057FOEX LANG 003298 000000003298 2057FOEX539983*********3472
20-May-2026	20-May-2026	'6347154034AIR	100.00		18,100.58	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000006347154034-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
20-May-2026	20-May-2026	'6347361836AIR	100.00		18,000.58	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000006347361836-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
20-May-2026	20-May-2026	'000000000701FOS	7,700.00		10,300.58	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 000701 20700GQN LANG 000701 000000000701 20700GQN539983*********3472
20-May-2026	20-May-2026	'GTW	500.00		9,800.58	635 AKIN ADESOLA	Instant Payment Outward 00001326052022414[illegible] TF TO OPAY - CALEB ASHOMS ANDREW

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

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.14.

20-May-2026	20-May-2026	'GTW	10.00		9,790.58	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-May-2026	20-May-2026	'GTW	.75		9,789.83	635 AKIN ADESOLA	VATCHARGES
21-May-2026	21-May-2026	'6347644358AIR	100.00		9,689.83	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006347644358-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
21-May-2026	21-May-2026	'000000000904FOS	4,000.00		5,689.83	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 000904 2070O9CU LANG 000904 000000000904 2070O9CU539983*********3472
21-May-2026	21-May-2026	'000000000908FOS	5,200.00		489.83	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 000908 2070O9CU LANG 000908 000000000908 2070O9CU539983*********3472
21-May-2026	21-May-2026	'6348434600AIR	100.00		389.83	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006348434600-2348130372077-AIRTIME FROM ANESDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SAL
24-May-2026	24-May-2026	'000324209995FTM		20,000.00	20,389.83	635 AKIN ADESOLA	Cash withdrawal by Self via POS ATM TRA JAIZ BK AHMD BELLO WAY JOS PLNG 006853 000324209995 1JBP0323628051*********0012
24-May-2026	24-May-2026	'GTW	18,000.00		2,389.83	635 AKIN ADESOLA	Instant Payment Outward 000013260524193139000050204836 FUNDS TRANSFER PHONE TO OPAY - NICHOLAS DAVID AKELE
24-May-2026	24-May-2026	'GTW	25.00		2,364.83	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-May-2026	24-May-2026	'GTW	1.88		2,362.95	635 AKIN ADESOLA	VATCHARGES
24-May-2026	24-May-2026	'	100.00		2,262.95	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 17-05-2026 TO 19-05-2026
25-May-2026	25-May-2026	'000000000914FOS	2,000.00		262.95	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 000914 2070O9CU LANG 000914 000000000914 2070O9CU539983*********3472
26-May-2026	26-May-2026	'00001626052015390100NIP		15,000.00	15,262.95	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260520153901002034247714-FIPMBADAJI MICAH EZRAANDREW MARYANN ASHOMSREPAIRS ANDREW MARYANN A-FBN-ADAJI MICAH EZRA
26-May-2026	26-May-2026	'000000000918FOS	10,500.00		4,762.95	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS

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

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.15.

							PHARMA NIGE 000918 2070O9CU LANG 000918 000000000918 2070O9CU539983*********3472
26-May-2026	26-May-2026	'000000000786FOS	4,500.00		262.95	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 000786 20700GQN LANG 000786 000000000786 20700GQN539983*********3472
29-May-2026	29-May-2026	'003414648356ETZ		16,500.00	16,762.95	635 AKIN ADESOLA	Etranzact Transfer 003414648356 App To GTBank Plc ANDREW MARYANN ASHOM 666527 09FG260529172153633W2SBG7627749*********0000
29-May-2026	29-May-2026	'GTW	1,400.00		15,362.95	635 AKIN ADESOLA	Instant Payment Outward 000013260529213251000063417290 TRANSFER TO MONIEMFB - POS TRANSFER-VITALIS ACHINIKE ODINKARU
29-May-2026	29-May-2026	'GTW	10.00		15,352.95	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-May-2026	29-May-2026	'GTW	.75		15,352.20	635 AKIN ADESOLA	VATCHARGES
29-May-2026	29-May-2026	'GTW	2,400.00		12,952.20	635 AKIN ADESOLA	Instant Payment Outward 000013260529214442000063437025 PROVISION TO MONIEMFB - POS TRANSFER-CHUKWUELOBE CHIDERA THEODORA
29-May-2026	29-May-2026	'GTW	10.00		12,942.20	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-May-2026	29-May-2026	'GTW	.75		12,941.45	635 AKIN ADESOLA	VATCHARGES
30-May-2026	30-May-2026	'BR	702.00		12,239.45	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	52.65		12,186.80	THE PLAZA	VALUE ADDED TAX VATCHARGES
30-May-2026	30-May-2026	'6357955974AIR	1,000.00		11,186.80	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000635795 5974-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
30-May-2026	30-May-2026	'USS	10,000.00		1,186.80	635 AKIN ADESOLA	Instant Payment Outward 000013202605301147230000000064212586 USSD NIP TRANSFER FROM : 08130372077 TO FBN-OGBU JAMES AKPA
30-May-2026	30-May-2026	'USS	25.00		1,161.80	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-May-2026	30-May-2026	'USS	1.88		1,159.92	635 AKIN ADESOLA	VATCHARGES

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

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.16.

30-May-2026	30-May-2026	'6358306681AIR	100.00		1,059.92	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000 6358306681-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
30-May-2026	30-May-2026	'6358426189AIR	100.00		959.92	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000 6358426189-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
31-May-2026	31-May-2026	'6358653524AIR	200.00		759.92	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000 6358653524-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
31-May-2026	31-May-2026	'	100.00		659.92	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 24-05-2026 TO 30-05-2026
31-May-2026	31-May-2026	'6359602552AIR	100.00		559.92	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000 6359602552-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
02-Jun-2026	02-Jun-2026	'1000042606021110 4116NIP		5,000.00	5,559.92	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 1000042606021110411615125 60552-TRANSFER FROM MUSA BABAYO-OPAY-MUSA BABAYO .
02-Jun-2026	02-Jun-2026	'6361129713AIR	100.00		5,459.92	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000 6361129713-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
02-Jun-2026	02-Jun-2026	'USS	500.00		4,959.92	635 AKIN ADESOLA	Instant Payment Outward 000013202606021331030000000 71736793 USSD NIP TRANSFER FROM : 08130372077 TO FBN-OGBU JAMES AKPA
02-Jun-2026	02-Jun-2026	'USS	10.00		4,949.92	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jun-2026	02-Jun-2026	'USS	.75		4,949.17	635 AKIN ADESOLA	VATCHARGES
02-Jun-2026	02-Jun-2026	'6361232287AIR	100.00		4,849.17	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000 6361232287-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
02-Jun-2026	02-Jun-2026	'000325511661FTM	2,000.00		2,849.17	635 AKIN ADESOLA	GTB Mastercard on other ATM ATM WD JAIZ BK AHMD BELLO WAY JOS PLNG 000191

Guaranty Trust Bank Ltd

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.17.

							000325511661 1JBP0323539983*********3472
02-Jun-2026	02-Jun-2026	'000325511661FTM	107.50		2,741.67	635 AKIN ADESOLA	ATM WITHDRAWAL COMMISSION ATM Commission Fee 000191 000325511661 DR539983*********3472
02-Jun-2026	02-Jun-2026	'6361422683AIR	100.00		2,641.67	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000636142268 3-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
02-Jun-2026	02-Jun-2026	'6361778695AIR	100.00		2,541.67	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000636177869 5-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
03-Jun-2026	03-Jun-2026	'6362425678AIR	100.00		2,441.67	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000636242567 8-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
03-Jun-2026	03-Jun-2026	'6362772085AIR	750.00		1,691.67	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000636277208 5-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
04-Jun-2026	04-Jun-2026	'003421055405ETZ		1,300.00	2,991.67	635 AKIN ADESOLA	Etranzact Transfer 003421055405 Transfer 782600 09FG2606041136300 00CCM650627749*********0000
04-Jun-2026	04-Jun-2026	'6363281576AIR	750.00		2,241.67	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000636328157 6-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
04-Jun-2026	04-Jun-2026	'6363652313AIR	100.00		2,141.67	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000636365231 3-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
04-Jun-2026	04-Jun-2026	'USS	1,800.00		341.67	635 AKIN ADESOLA	Instant Payment Outward 000013260604193921000077979740 USSD NIP TRANSFER FROM : 08130372077 TO MONIEMFB-MARYANN ASHOMS ANDREW
04-Jun-2026	04-Jun-2026	'USS	10.00		331.67	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

Guaranty Trust Bank Ltd

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.18.

04-Jun-2026	04-Jun-2026	'USS	.75		330.92	635 AKIN ADESOLA	VATCHARGES
16-Jun-2026	16-Jun-2026	'6375448979AIR	100.00		230.92	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000063754489 79-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
20-Jun-2026	20-Jun-2026	'1000042606201134 1416NIP		100.00	330.92	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426062011341416312234 9659-TRANSFER FROM MARYANN ASHOMS ANDREW-OPAY-MARYANNASHOMS AND REW
20-Jun-2026	20-Jun-2026	'USS	100.00		230.92	635 AKIN ADESOLA	Instant Payment Outward 000013260620123934000010638944 USSD NIP TRANSFER FROM : 08130372077 TO ACCESS - MARYANN ASHOMS ANDREW
20-Jun-2026	20-Jun-2026	'USS	10.00		220.92	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Jun-2026	20-Jun-2026	'USS	.75		220.17	635 AKIN ADESOLA	VATCHARGES
29-Jun-2026	29-Jun-2026	'BR	11.79		208.38	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 29-MAY-26 TO 26-JUN-26SMS ALERT CHARGE FOR 29-MAY-26 TO 26-JUN-26
29-Jun-2026	29-Jun-2026	'BR	.88		207.50	THE PLAZA	VALUE ADDED TAX VATCHARGES
03-Jul-2026	03-Jul-2026	'1000042607031842 5016NIP		2,000.00	2,207.50	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426070318425016435502 3847-TRANSFER FROM NANLOP YARO AUDU-OPAY-NANLOP YARO AUDU .
03-Jul-2026	03-Jul-2026	'GTW	1,750.00		457.50	635 AKIN ADESOLA	Instant Payment Outward 000013260703194935000041785619 TRANSFER TO OPAY - MARYANN ASHOMS ANDREW
03-Jul-2026	03-Jul-2026	'GTW	10.00		447.50	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jul-2026	03-Jul-2026	'GTW	.75		446.75	635 AKIN ADESOLA	VATCHARGES
04-Jul-2026	04-Jul-2026	'	216.21		230.54	JOS I - JENGRE ROAD	SMS CHARGE SMS ALERT CHARGE FOR 29-MAY-26 TO 26-JUN-26Recover Partial Charges
04-Jul-2026	04-Jul-2026	'	16.22		214.32	JOS I - JENGRE ROAD	SMS CHARGE VATRecover Partial Charges
05-Jul-2026	05-Jul-2026	'1100062607051504 3110NIP		3,000.00	3,214.32	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 11000626070515043110075848510 1-TRANSFER TO ANDREW MARYANN ASHOMSFIGHTCARD PAYMENT SERVICES LIMITED-110006-

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

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.19.

							PAYSTACK
05-Jul-2026	05-Jul-2026	'GTW	2,996.00		218.32	635 AKIN ADESOLA	Instant Payment Outward 000013260705161511000045737739 TRANSFER TO OPAY - EVELYN ASHOMS ANDREW
05-Jul-2026	05-Jul-2026	'GTW	10.00		208.32	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Jul-2026	05-Jul-2026	'GTW	.75		207.57	635 AKIN ADESOLA	VATCHARGES
09-Jul-2026	09-Jul-2026	'00260804810036067160GTW		20,000.00	20,207.57	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM MAJEKODUNMI MAKANJUOLA ITTA TO ANDREW MARYANN ASHOMS
09-Jul-2026	09-Jul-2026	'USS	5,000.00		15,207.57	635 AKIN ADESOLA	Instant Payment Outward 000013260709120147000054139346 USSD NIP TRANSFER FROM : 08130372077 TO MONIEMFB-MARYANN ASHOMS ANDREW
09-Jul-2026	09-Jul-2026	'USS	10.00		15,197.57	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Jul-2026	09-Jul-2026	'USS	.75		15,196.82	635 AKIN ADESOLA	VATCHARGES
09-Jul-2026	09-Jul-2026	'012201FOS	11,200.00		3,996.82	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE 000999 2070O9CU LANG 012201 001674114055 2070O9CU539983*********3472
09-Jul-2026	09-Jul-2026	'000601FOS	1,400.00		2,596.82	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T OBIOMA ACHILEFU 000601 2TMP7QIE LANG 000601 000000000601 2TMP7QIE539983*********3472
09-Jul-2026	09-Jul-2026	'6399665723AIR	100.00		2,496.82	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000639966 5723-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
09-Jul-2026	09-Jul-2026	'09040526070918521675		3,000.00	5,496.82	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260709185216754542273126-PAYMENT AT126TRF2MPTGHLCX207527686754512486 4AT126TRF2MPTGHL CX207527686754512486 4AT126TRF2MPTGH-MONIEMFB-MARYANN ASHOMS ANDREW
09-Jul-2026	09-Jul-2026	'FOS	5,000.00		496.82	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS WD CASSPHARMANIG 178361959269 2033038 LANG 002466 178361959269

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

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.20.

							2TLIIT05539983*********3472
10-Jul-2026	09-Jul-2026	'6399981408AIR	100.00		396.82	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000639998140 8-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
11-Jul-2026	11-Jul-2026	'6401326982AIR	100.00		296.82	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000640132698 2-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
14-Jul-2026	14-Jul-2026	'0000142607141007 3347NIP		17,000.00	17,296.82	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260714100733478330553011-PP_NIP_1095071726_ S2R3 CDDS PAYMENT TORO/MISSION TO SAVE T HE HELPLESS-ACCESS-MISSION TO SAVE THEHELPLESS
14-Jul-2026	14-Jul-2026	'064791FOS	11,300.00		5,996.82	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE 001002 2TMPB5F1 LANG 064791 001692958849 2TMPB5F1539983*********3472
14-Jul-2026	14-Jul-2026	'000626FOS	1,500.00		4,496.82	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T OBIOMA ACHILEFU 000626 2TMP7QIE LANG 000626 000000000626 2TMP7QIE539983*********3472
14-Jul-2026	14-Jul-2026	'001004FOS	1,000.00		3,496.82	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 001004 2TMPB5F1 LANG 001004 000000001004 2TMPB5F1539983*********3472
15-Jul-2026	15-Jul-2026	'USS	3,000.00		496.82	635 AKIN ADESOLA	Instant Payment Outward 000013260715113920000066923926 USSD NIP TRANSFER FROM : 08130372077 TO MONIEMFB-CASS - PHARMA NIGERIA LIMITED - CASS PHARM 3
15-Jul-2026	15-Jul-2026	'USS	10.00		486.82	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-Jul-2026	15-Jul-2026	'USS	.75		486.07	635 AKIN ADESOLA	VATCHARGES
18-Jul-2026	18-Jul-2026	'GTW	250.00		236.07	635 AKIN ADESOLA	Instant Payment Outward 000013260718133218000074195561 NIP TRANSFER TO OPAY - MARYANN ASHOMS ANDREW
18-Jul-2026	18-Jul-2026	'GTW	10.00		226.07	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.21.

18-Jul-2026	18-Jul-2026	'GTW	.75		225.32	635 AKIN ADESOLA	VATCHARGES
22-Jul-2026	22-Jul-2026	'1100682607221640 0644NIP		20,000.00	20,225.32	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 110068260722164006445021350690-MEDICAL_PAYMENT-110068-DISBURSEMENT .
22-Jul-2026	22-Jul-2026	'776988FOS	16,500.00		3,725.32	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE x1izPq 2TMPB5F1 LANG 776988 001724354098 2TMPB5F1539983*********3472
22-Jul-2026	22-Jul-2026	'169664FOS	1,900.00		1,825.32	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T OBIOMA ACHILEFU efZef8 2TMP7QIE LANG 169664 260722efZef8 2TMP7QIE539983*********3472
22-Jul-2026	22-Jul-2026	'USS	1,600.00		225.32	635 AKIN ADESOLA	Instant Payment Outward 000013260722191304000083644338 USSD NIP TRANSFER FROM : 08130372077 TO OPAY - MARYANN ASHOMS ANDREW
22-Jul-2026	22-Jul-2026	'USS	10.00		215.32	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jul-2026	22-Jul-2026	'USS	.75		214.57	635 AKIN ADESOLA	VATCHARGES
23-Jul-2026	23-Jul-2026	'1000042607231937 2816NIP		10,000.00	10,214.57	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260723193728166187816870-TRANSFER FROM OJAY PETER CHIDI-OPAY-OJAY PETER CHIDI .
23-Jul-2026	23-Jul-2026	'GTW	9,970.00		244.57	635 AKIN ADESOLA	Instant Payment Outward 000013260723210113000086140838 NIP TRANSFER TO OPAY - MARYANN ASHOMS ANDREW
23-Jul-2026	23-Jul-2026	'GTW	25.00		219.57	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Jul-2026	23-Jul-2026	'GTW	1.88		217.69	635 AKIN ADESOLA	VATCHARGES
24-Jul-2026	24-Jul-2026	'VGPXDZAQVDYNK CX0AJ7IIMT		7,000.00	7,217.69	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA IMTO VGG ADMT WITH REQUEST ID VGPXDZAQVDYNKCX0AJ7IVCW000 FROM VIGIPAY TO ANDREW MARYANN ASHOMS
24-Jul-2026	24-Jul-2026	'GTW	6,980.00		237.69	635 AKIN ADESOLA	Instant Payment Outward 000013260724194657000088526473 NIP TRANSFER TO OPAY - MARYANN ASHOMS ANDREW

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

24-Jul-2026	24-Jul-2026	'GTW	25.00		212.69	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Jul-2026	24-Jul-2026	'GTW	1.88		210.81	635 AKIN ADESOLA	VATCHARGES
30-Jul-2026	30-Jul-2026	'BR	3.08		207.73	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	.23		207.50	THE PLAZA	VALUE ADDED TAX VATCHARGES
02-Aug-2026	02-Aug-2026	'1100062608021553 2610NIP		6,000.00	6,207.50	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 110006260802155326101630894601-TRANSFER TO ANDREW MARYANN ASHOMSRIGHTCARD PAYMENT SERVICES LIMITED-110006-PAYSTACK
02-Aug-2026	02-Aug-2026	'USS	5,700.00		507.50	635 AKIN ADESOLA	Instant Payment Outward 000013260802170822000111879966 USSD NIP TRANSFER FROM : 08130372077 TO MONIEMFB-MARYANN ASHOMS ANDREW
02-Aug-2026	02-Aug-2026	'USS	25.00		482.50	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Aug-2026	02-Aug-2026	'USS	1.88		480.62	635 AKIN ADESOLA	VATCHARGES
03-Aug-2026	03-Aug-2026	'	236.92		243.70	JOS I - JENGRE ROAD	SMS CHARGE SMS ALERT CHARGE FOR 27-JUN-26 TO 28-JUL-26Recover Partial Charges
03-Aug-2026	03-Aug-2026	'	17.77		225.93	JOS I - JENGRE ROAD	SMS CHARGE VATRecover Partial Charges
08-Aug-2026	08-Aug-2026	'0026080481003606 7160GTW		20,000.00	20,225.93	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM MAJEKODUNMI MAKANJUOLA ITTA TO ANDREW MARYANN ASHOMS
08-Aug-2026	08-Aug-2026	'406464FOS	2,700.00		17,525.93	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T OBIOMA ACHILEFU 60PHG0 2TMP7QIE LANG 406464 26080860PHG0 2TMP7QIE539983*********3472
08-Aug-2026	08-Aug-2026	'911471FOS	10,200.00		7,325.93	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE JScpyS 2TMPB5F1 LANG 911471 001788086095 2TMPB5F1539983*********3472
08-Aug-2026	08-Aug-2026	'USS	2,000.00		5,325.93	635 AKIN ADESOLA	Instant Payment Outward 000013260808124513000006173381 USSD NIP TRANSFER FROM : 08130372077 TO MONIEMFB-MARYANN ASHOMS ANDREW



This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.23.

08-Aug-2026	08-Aug-2026	'USS	10.00		5,315.93	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Aug-2026	08-Aug-2026	'USS	.75		5,315.18	635 AKIN ADESOLA	VATCHARGES
08-Aug-2026	08-Aug-2026	'USS	5,000.00		315.18	635 AKIN ADESOLA	Instant Payment Outward 000013202608081655580000000006890418 USSD NIP TRANSFER FROM : 08130372077 TO FBN-OGBU JAMES AKPA
08-Aug-2026	08-Aug-2026	'USS	10.00		305.18	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Aug-2026	08-Aug-2026	'USS	.75		304.43	635 AKIN ADESOLA	VATCHARGES
09-Aug-2026	09-Aug-2026	'1100682608091402 3234NIP		25,000.00	25,304.43	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 110068260809140232348939472049-MEDICAL_PAYMENT-110068-DISBURSEMENT .
09-Aug-2026	09-Aug-2026	'GTW	15,000.00		10,304.43	635 AKIN ADESOLA	Instant Payment Outward 000013260809152833000008765861 TRANSFER TO FCMB - CASS-PHARMA NIGERIA LTD
09-Aug-2026	09-Aug-2026	'GTW	25.00		10,279.43	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Aug-2026	09-Aug-2026	'GTW	1.88		10,277.55	635 AKIN ADESOLA	VATCHARGES
09-Aug-2026	09-Aug-2026	'GTW	4,000.00		6,277.55	635 AKIN ADESOLA	Instant Payment Outward 000013260809212655000009496155 TF TO OPAY - CALEB ASHOMS ANDREW
09-Aug-2026	09-Aug-2026	'GTW	10.00		6,267.55	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Aug-2026	09-Aug-2026	'GTW	.75		6,266.80	635 AKIN ADESOLA	VATCHARGES
09-Aug-2026	09-Aug-2026	'409856FOS	1,400.00		4,866.80	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T VITALIS ACHINIKE DOgH5q 2057ZFFE LANG 409856 260809DOgH5q 2057ZFFE539983*********3472
09-Aug-2026	09-Aug-2026	'249346FOS	350.00		4,516.80	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY UGONNA CELESTINE IJos Town Ca PLNG 249346 608096717443 20335F7C539983*********3472
10-Aug-2026	10-Aug-2026	'552512FOS	4,000.00		516.80	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 2QvkOX 2TMPB5F1 LANG 552512 2608102QvkOX 2TMPB5F1539983*********3472
12-Aug-2026	12-Aug-2026	'1100212608122136 5600NIP		8,000.00	8,516.80	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 110021260812213656000042955859-TAPTA 955859/MEDICALPAYMENT-110021-BIL TAPTA .

Guaranty Trust Bank Ltd

13-Aug-2026	13-Aug-2026	'USS	8,000.00		516.80	635 AKIN ADESOLA	Instant Payment Outward 000013202608130940040000000017318754 USSD NIP TRANSFER FROM : 08130372077 TO FBN-OGBU JAMES AKPA
13-Aug-2026	13-Aug-2026	'USS	25.00		491.80	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Aug-2026	13-Aug-2026	'USS	1.88		489.92	635 AKIN ADESOLA	VATCHARGES
13-Aug-2026	13-Aug-2026	'USS	200.00		289.92	635 AKIN ADESOLA	Instant Payment Outward 000013260813142650000018068976 USSD NIP TRANSFER FROM : 08130372077 TO OPAY - MARYANN ASHOMS ANDREW
13-Aug-2026	13-Aug-2026	'USS	10.00		279.92	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Aug-2026	13-Aug-2026	'USS	.75		279.17	635 AKIN ADESOLA	VATCHARGES
14-Aug-2026	14-Aug-2026	'11006826081413034891NIP		12,000.00	12,279.17	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 110068260814130348915353728795-MEDICAL_PAYMENT-110068-DISBURSEMENT .
14-Aug-2026	14-Aug-2026	'403584FOS	1,400.00		10,879.17	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T OBIOMA ACHILEFU 6hk5pS 2TMP7QIE LANG 403584 2608146hk5pS 2TMP7QIE539983*********3472
14-Aug-2026	14-Aug-2026	'624576FOS	10,300.00		579.17	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE k3drCC 2TMPB5F1 LANG 624576 260814k3drCC 2TMPB5F1539983*********3472
14-Aug-2026	14-Aug-2026	'GTW	310.00		269.17	635 AKIN ADESOLA	Instant Payment Outward 000013260814165421000021094771 TF TO MONIEMFB - MARYANN ASHOMS ANDREW
14-Aug-2026	14-Aug-2026	'GTW	10.00		259.17	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Aug-2026	14-Aug-2026	'GTW	.75		258.42	635 AKIN ADESOLA	VATCHARGES
16-Aug-2026	16-Aug-2026	'	50.00		208.42	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 09-08-2026 TO 09-08-2026
18-Aug-2026	18-Aug-2026	'037156FEB		4,800.00	5,008.42	635 AKIN ADESOLA	Cash withdrawal by Self via POS WEB PUR KWO T 15970256128450002 Migo SFMB GLaNG 037156 643219037156 3QTL00262805********0012
18-Aug-2026	18-Aug-2026	'GTW	4,000.00		1,008.42	635 AKIN ADESOLA	Instant Payment Outward 000013260818103541000029556622 TRANSFER TO MONIEMFB - CASS - PHARMA NIGERIA

635, Akin Adesola Street,Victoria Island, Lagos

							LIMITED - CASS PHARM 3
18-Aug-2026	18-Aug-2026	'GTW	10.00		998.42	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Aug-2026	18-Aug-2026	'GTW	.75		997.67	635 AKIN ADESOLA	VATCHARGES
18-Aug-2026	18-Aug-2026	'GTW	150.00		847.67	635 AKIN ADESOLA	Instant Payment Outward 000013260818110138000029626332 TF TO MOMO - MARYANN ANDREW
18-Aug-2026	18-Aug-2026	'GTW	10.00		837.67	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Aug-2026	18-Aug-2026	'GTW	.75		836.92	635 AKIN ADESOLA	VATCHARGES
18-Aug-2026	18-Aug-2026	'1000042608181251 5716NIP		500.00	1,336.92	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260818125157168618538648-TRANSFER FROM CALEB ASHOMS ANDREW-OPAY-CALEB ASHOMS ANDREW .
18-Aug-2026	18-Aug-2026	'396723FOS	1,000.00		336.92	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR CASS PHARMA NIGERIA LILAGOS LANG 396723 753498455360 2TMPB5F1539983*********3472
18-Aug-2026	18-Aug-2026	'1000042608181805 1516NIP		500.00	836.92	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260818180515168650613518-TRANSFER FROM CALEB ASHOMS ANDREW-OPAY-CALEB ASHOMS ANDREW .
18-Aug-2026	18-Aug-2026	'1000042608181824 3916NIP		6,150.00	6,986.92	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260818182439168652222269-TF-OPAY-MARYANN ASHOMS ANDREW .
18-Aug-2026	18-Aug-2026	'700458FOS	6,800.00		186.92	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR CASS PHARMA NIGERIA LILAGOS LANG 700458 692640676352 20700GQN539983*********3472
21-Aug-2026	21-Aug-2026	'0026080481003606 7160GTW		30,000.00	30,186.92	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM MAJEKODUNMI MAKANJUOLA ITTA TO ANDREW MARYANN ASHOMS
21-Aug-2026	21-Aug-2026	'391617FOS	10,500.00		19,686.92	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE 36MrHa 2TMPB5F1 LANG 391617 001831739761 2TMPB5F1539983*********3472
21-Aug-2026	21-Aug-2026	'GTW	2,000.00		17,686.92	635 AKIN ADESOLA	Instant Payment Outward 000013260821143821 TRANSFER

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

							TO FCMB - ANDREW EVELYN ASHOMS
21-Aug-2026	21-Aug-2026	'GTW	10.00		17,676.92	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Aug-2026	21-Aug-2026	'GTW	.75		17,676.17	635 AKIN ADESOLA	VATCHARGES
21-Aug-2026	21-Aug-2026	'GTW	100.00		17,576.17	635 AKIN ADESOLA	Instant Payment Outward 000013260821144020000037279357 OUTWARD TRANSFER TO FCMB - ANDREW EVELYN ASHOMS
21-Aug-2026	21-Aug-2026	'GTW	10.00		17,566.17	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Aug-2026	21-Aug-2026	'GTW	.75		17,565.42	635 AKIN ADESOLA	VATCHARGES
21-Aug-2026	21-Aug-2026	'133120FOS	1,600.00		15,965.42	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T OBIOMA ACHILEFU zEOsQf 2TMP7QIE LANG 133120 260821zEOsQf 2TMP7QIE539983*********3472
21-Aug-2026	21-Aug-2026	'GTW	2,000.00		13,965.42	635 AKIN ADESOLA	Instant Payment Outward 000013260821152303000037397767 TF TO OPAY - MARYANN ASHOMS ANDREW
21-Aug-2026	21-Aug-2026	'GTW	10.00		13,955.42	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Aug-2026	21-Aug-2026	'GTW	.75		13,954.67	635 AKIN ADESOLA	VATCHARGES
21-Aug-2026	21-Aug-2026	'GTW	10,050.00		3,904.67	635 AKIN ADESOLA	Instant Payment Outward 000013260821172300000037729745 FUNDS TRANSFER TO FCMB - ANDREW EVELYN ASHOMS
21-Aug-2026	21-Aug-2026	'GTW	25.00		3,879.67	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Aug-2026	21-Aug-2026	'GTW	1.88		3,877.79	635 AKIN ADESOLA	VATCHARGES
22-Aug-2026	22-Aug-2026	'0000032608221115 1300NIP		1,950.00	5,827.79	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000003260822111513005150795547-QR TRF FRM ANDREW EVELYN ASHOMS-QRQ23815977830 TRF TO ANDR E-FCMB-ANDREW EVELYN ASHOMS
22-Aug-2026	22-Aug-2026	'GTW	5,404.80		422.99	635 AKIN ADESOLA	Instant Payment Outward 000013260822111836000039034046 PAYMENT TO FIDELITY - MIGO - ANDREW MARYANN
22-Aug-2026	22-Aug-2026	'GTW	25.00		397.99	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Aug-2026	22-Aug-2026	'GTW	1.88		396.11	635 AKIN ADESOLA	VATCHARGES

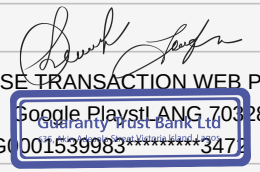
Guaranty Trust Bank Ltd
635, Akin Adesola Street,Victoria Island, Lagos

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.27.

22-Aug-2026	22-Aug-2026	'037285FEB		14,900.00	15,296.11	635 AKIN ADESOLA	Cash withdrawal by Self via POS WEB PUR KWO T 15970256153450003 Migo SFMB GLaNG 037285 778751037285 3QTL002628051*********0012
22-Aug-2026	22-Aug-2026	'15008326082212224855NIP		500.00	15,796.11	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 150083260822122248557332480733-TRANSFER FROM CALEB ASHOMS ANDREW-150083-CALEB ASHOMS ANDRE W
22-Aug-2026	22-Aug-2026	'693419FOS	10,200.00		5,596.11	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE i3BUK7 2TMPB5F1 LANG 693419 001835113762 2TMPB5F1539983*********3472
22-Aug-2026	22-Aug-2026	'255872FOS	1,500.00		4,096.11	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T Dr Isa ElBuba Fou hglDaA 2TMP2VWV LANG 255872 260822hglDaA 2TMP2VWV539983*********3472
22-Aug-2026	22-Aug-2026	'GTW	3,000.00		1,096.11	635 AKIN ADESOLA	Instant Payment Outward 000013260822173754000039965719 TRANSFER TO MONIEMFB - CASS - PHARMA NIGERIA LIMITED - CASS PHARM 3
22-Aug-2026	22-Aug-2026	'GTW	10.00		1,086.11	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Aug-2026	22-Aug-2026	'GTW	.75		1,085.36	635 AKIN ADESOLA	VATCHARGES
22-Aug-2026	22-Aug-2026	'09040526082218385364NIP		400.00	1,485.36	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260822183853648154373126-TRANSFER FROM MARYANN ASHOMS ANDREWAT126TRF2MPTGHONIEMFB-MARYANN ASHOMS ANDREWLCX2091218 563890192384AT126TRF2MPTGHLCX20912185-M
22-Aug-2026	22-Aug-2026	'GTW	1,150.00		335.36	635 AKIN ADESOLA	Instant Payment Outward 000013260822203917000040392581 TRANSFER TO MONIEMFB - POS TRANSFER-VITALIS ACHINIKE ODINKARU
22-Aug-2026	22-Aug-2026	'GTW	10.00		325.36	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Aug-2026	22-Aug-2026	'GTW	.75		324.61	635 AKIN ADESOLA	VATCHARGES
23-Aug-2026	23-Aug-2026	'	50.00		274.61	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 21-08-2026 TO 21-08-2026
25-Aug-2026	25-Aug-2026	'6446140931AIR	100.00		174.61	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000644 6140931-234912455643 0-

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

							AIRTIME FROM ANSALEDREW MARYANN ASHOMS TO AIRTEL AIRTIME COLLECTION
25-Aug-2026	25-Aug-2026	'1000042608251150 2116NIP		20,000.00	20,174.61	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260825115021169267497632-TRX-OPAY-SARKI JOHN-MARCUS .
25-Aug-2026	25-Aug-2026	'527797FOS	15,200.00		4,974.61	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE mo2YLK 2TMPB5F1 LANG 527797 001845633214 2TMPB5F1539983*********3472
25-Aug-2026	25-Aug-2026	'086528FOS	1,200.00		3,774.61	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T OBIOMA ACHILEFU dEfE74 2TMP7QIE LANG 086528 260825dEfE74 2TMP7QIE539983*********3472
25-Aug-2026	25-Aug-2026	'GTW	3,000.00		774.61	635 AKIN ADESOLA	Instant Payment Outward 000013260825211409000046531057 TRANSFER PAYMENT TO OPAY - VICTORIA ALU UGERA
25-Aug-2026	25-Aug-2026	'GTW	10.00		764.61	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Aug-2026	25-Aug-2026	'GTW	.75		763.86	635 AKIN ADESOLA	VATCHARGES
25-Aug-2026	25-Aug-2026	'GTW	200.00		563.86	635 AKIN ADESOLA	Instant Payment Outward 000013260825212904000046556177 OUTWARD TRANSFER TO MOMO - MARYANN ANDREW
25-Aug-2026	25-Aug-2026	'GTW	10.00		553.86	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Aug-2026	25-Aug-2026	'GTW	.75		553.11	635 AKIN ADESOLA	VATCHARGES
25-Aug-2026	25-Aug-2026	'6447110695AIR	100.00		453.11	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000644711069 5-2348108619658-AIRTIME FROM ANESDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SAL
26-Aug-2026	25-Aug-2026	'GTW	200.00		253.11	635 AKIN ADESOLA	Instant Payment Outward 000013260825233627000046689922 OUTWARD TRANSFER TO MOMO - MARYANN ANDREW
26-Aug-2026	25-Aug-2026	'GTW	10.00		243.11	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Aug-2026	25-Aug-2026	'GTW	.75		242.36	635 AKIN ADESOLA	VATCHARGES
26-Aug-2026	26-Aug-2026	'703286FEB	51.00		191.36	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 20392385549 Google Playstl ANG 703286 867775703286 3IPG001539983*********3472



This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.29.

26-Aug-2026	26-Aug-2026	'703286FEB		51.00	242.36	635 AKIN ADESOLA	POS WEB PURCHASE TRANSACTION REVERSAL REV WEB PUR 20392385549 Google PlaystLANG 703286 867775703286 3IPG0001539983*********3472
26-Aug-2026	26-Aug-2026	'231472FEB	50.00		192.36	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 OHERE TECHNOLO IES LIMI LANG 231472 GIPS MU563V 3PG00001539983*********3472
26-Aug-2026	26-Aug-2026	'1100062608261630 1110NIP		50.00	242.36	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 110006260826163011102412520401-OHERE TECHNOLOGIES LIMITED REFUNDED CARD_SETUP_9AA-110006-PAYSTACK1A82F78985 4128A5CBE7C6A5E0FBBD_1787760716064PAYST
26-Aug-2026	26-Aug-2026	'GTW	50.00		192.36	635 AKIN ADESOLA	Instant Payment Outward 000013260826173825000048425479 OUTWARD TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION
26-Aug-2026	26-Aug-2026	'GTW	10.00		182.36	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Aug-2026	26-Aug-2026	'GTW	.75		181.61	635 AKIN ADESOLA	VATCHARGES
26-Aug-2026	26-Aug-2026	'API		50.00	231.61	635 AKIN ADESOLA	REVERSED : 000013260826173825000048425479 OUTWARD TRANSFER TO PARALLEX - NIBSSVATION
26-Aug-2026	26-Aug-2026	'API		10.00	241.61	635 AKIN ADESOLA	REVERSED : Commission on NIP TransferCHARGES
26-Aug-2026	26-Aug-2026	'API		.75	242.36	635 AKIN ADESOLA	REVERSED : VATCHARGES
26-Aug-2026	26-Aug-2026	'GTW	50.00		192.36	635 AKIN ADESOLA	Instant Payment Outward 000013260826174549000048448456 OUTWARD TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION
26-Aug-2026	26-Aug-2026	'GTW	10.00		182.36	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Aug-2026	26-Aug-2026	'GTW	.75		181.61	635 AKIN ADESOLA	VATCHARGES
26-Aug-2026	26-Aug-2026	'API		50.00	231.61	635 AKIN ADESOLA	REVERSED : 000013260826174549000048448456 OUTWARD TRANSFER TO PARALLEX - NIBSSVATION
26-Aug-2026	26-Aug-2026	'API		10.00	241.61	635 AKIN ADESOLA	REVERSED : Commission on NIP

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

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.30.

							TransferCHARGES
26-Aug-2026	26-Aug-2026	'API		.75	242.36	635 AKIN ADESOLA	REVERSED : VATCHARGES
26-Aug-2026	26-Aug-2026	'GTW	50.00		192.36	635 AKIN ADESOLA	Instant Payment Outward 000013260826175953000048490088 OUTWARD TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION
26-Aug-2026	26-Aug-2026	'GTW	10.00		182.36	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Aug-2026	26-Aug-2026	'GTW	.75		181.61	635 AKIN ADESOLA	VATCHARGES
26-Aug-2026	26-Aug-2026	'API		50.00	231.61	635 AKIN ADESOLA	REVERSED : 000013260826175953000048490088 OUTWARD TRANSFER TO PARALLEX - NIBSSVATION
26-Aug-2026	26-Aug-2026	'API		10.00	241.61	635 AKIN ADESOLA	REVERSED : Commission on NIP TransferCHARGES
26-Aug-2026	26-Aug-2026	'API		.75	242.36	635 AKIN ADESOLA	REVERSED : VATCHARGES
27-Aug-2026	27-Aug-2026	'GTW	50.00		192.36	635 AKIN ADESOLA	Instant Payment Outward 000013260827015854000049245312 OUTWARD TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION
27-Aug-2026	27-Aug-2026	'GTW	10.00		182.36	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Aug-2026	27-Aug-2026	'GTW	.75		181.61	635 AKIN ADESOLA	VATCHARGES
27-Aug-2026	27-Aug-2026	'API		50.00	231.61	635 AKIN ADESOLA	REVERSED : 000013260827015854000049245312 OUTWARD TRANSFER TO PARALLEX - NIBSSVATION
27-Aug-2026	27-Aug-2026	'API		10.00	241.61	635 AKIN ADESOLA	REVERSED : Commission on NIP TransferCHARGES
27-Aug-2026	27-Aug-2026	'API		.75	242.36	635 AKIN ADESOLA	REVERSED : VATCHARGES
27-Aug-2026	27-Aug-2026	'GTW	50.00		192.36	635 AKIN ADESOLA	Instant Payment Outward 000013260827035659000049264061 OUTWARD TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION
27-Aug-2026	27-Aug-2026	'GTW	10.00		182.36	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Aug-2026	27-Aug-2026	'GTW	.75		181.61	635 AKIN ADESOLA	VATCHARGES
27-Aug-2026	27-Aug-2026	'API		50.00	231.61	635 AKIN ADESOLA	REVERSED : 000013260827035659000049264061 OUTWARD TRANSFER TO PARALLEX

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

							NIBSSVATION
27-Aug-2026	27-Aug-2026	'API		10.00	241.61	635 AKIN ADESOLA	REVERSED : Commission on NIP TransferCHARGES
27-Aug-2026	27-Aug-2026	'API		.75	242.36	635 AKIN ADESOLA	REVERSED : VATCHARGES
27-Aug-2026	27-Aug-2026	'GTW	50.00		192.36	635 AKIN ADESOLA	Instant Payment Outward 000013260827131358000050195875 OUTWARD TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION
27-Aug-2026	27-Aug-2026	'GTW	10.00		182.36	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Aug-2026	27-Aug-2026	'GTW	.75		181.61	635 AKIN ADESOLA	VATCHARGES
27-Aug-2026	27-Aug-2026	'0000142608271618 5725NIP		28.00	209.61	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260827161857257645263369-MOBILE TRF TO GTB ANDREW MARYANN ASHOMS-ACCESS-MARYANN A SHOMS ANDREW
27-Aug-2026	27-Aug-2026	'1000042608271637 5216NIP		180.00	389.61	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260827163752169491214715-TRANSFER FROM MARYANN ASHOMS ANDREW-OPAY-MARYANNASHOMS AND REW
27-Aug-2026	27-Aug-2026	'GTW	50.00		339.61	635 AKIN ADESOLA	Instant Payment Outward 000013260827173918000050963257 OUTWARD TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION
27-Aug-2026	27-Aug-2026	'GTW	10.00		329.61	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Aug-2026	27-Aug-2026	'GTW	.75		328.86	635 AKIN ADESOLA	VATCHARGES
27-Aug-2026	27-Aug-2026	'0902862608271700 2435NIP		4,000.00	4,328.86	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090286260827170024357469310929-CREDIT DISBURSEMENT DISB-107C240610-SHMB-OHERE TECHNOLOGIES LIMITED / SUDO SETTLEMENT ACCOU
27-Aug-2026	27-Aug-2026	'GTW	4,000.00		328.86	635 AKIN ADESOLA	Instant Payment Outward 000013260827180639000051051579 TRANSFER TO MONIEMFB - CASS - PHARMA NIGERIA LIMITED - CASS PHARM 3
27-Aug-2026	27-Aug-2026	'GTW	10.00		318.86	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Aug-2026	27-Aug-2026	'GTW	.75		318.11	635 AKIN ADESOLA	VATCHARGES

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

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.32.

27-Aug-2026	27-Aug-2026	'GTW	146.00		172.11	635 AKIN ADESOLA	Instant Payment Outward 000013260827181007000051062675 OUTWARD TRANSFER TO OPAY - MARYANN ASHOMS ANDREW
27-Aug-2026	27-Aug-2026	'GTW	10.00		162.11	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Aug-2026	27-Aug-2026	'GTW	.75		161.36	635 AKIN ADESOLA	VATCHARGES
29-Aug-2026	29-Aug-2026	'061507FEB		39,900.00	40,061.36	635 AKIN ADESOLA	Cash withdrawal by Self via POS WEB PUR KWO T 15970256195430004 Migo SFMB GLaNG 061507 892385061507 3QTL002628051*********0012
29-Aug-2026	29-Aug-2026	'GTW	39,850.00		211.36	635 AKIN ADESOLA	Instant Payment Outward 000013260829175153000056127615 TF TO OPAY - MARYANN ASHOMS ANDREW
29-Aug-2026	29-Aug-2026	'GTW	25.00		186.36	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Aug-2026	29-Aug-2026	'GTW	1.88		184.48	635 AKIN ADESOLA	VATCHARGES
01-Sep-2026	01-Sep-2026	'0000032609011713 4400NIP		4,500.00	4,684.48	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000003260901171344005186059932-QR TRF FRM ANDREW EVELYN ASHOMS-QRQ23829636047 TRF TO ANDR E-FCMB-ANDREW EVELYN ASHOMS
01-Sep-2026	01-Sep-2026	'0000032609011717 3300NIP		400.00	5,084.48	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000003260901171733005186080282-QR TRF FRM ANDREW EVELYN ASHOMS-QRQ23829641693 TRF TO ANDR E-FCMB-ANDREW EVELYN ASHOMS
01-Sep-2026	01-Sep-2026	'0000032609011722 4100NIP		200.00	5,284.48	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000003260901172241005186099903-QR TRF FRM ANDREW EVELYN ASHOMS-QRQ23829650232 TRF TO ANDR E-FCMB-ANDREW EVELYN ASHOMS
01-Sep-2026	01-Sep-2026	'961797FEB	4,274.88		1,009.60	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 O HERE TECHNOLOGI S LIMI LANG 961797 GIPS MVATUS 3PG00001539983*********3472
01-Sep-2026	01-Sep-2026	'0902862609011759 3381NIP		4,000.00	5,009.60	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090286260901175938184857000332-CREDI DISBURSEMENT DISB-08DAD8ED01-SHMB OHERE TECHNOLOGIES LIMITED / SUDO

Guaranty Trust Bank Ltd

							SETTLEMENT ACCOU
01-Sep-2026	01-Sep-2026	'GTW	4,030.00		979.60	635 AKIN ADESOLA	Instant Payment Outward 000013260901190615000063423461 TF TO OPAY - MARYANN ASHOMS ANDREW
01-Sep-2026	01-Sep-2026	'GTW	10.00		969.60	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Sep-2026	01-Sep-2026	'GTW	.75		968.85	635 AKIN ADESOLA	VATCHARGES
02-Sep-2026	02-Sep-2026	'	690.00		278.85	JOS I - JENGRE ROAD	SMS CHARGE SMS ALERT CHARGE FOR 29-JUL-26 TO 28-AUG-26Recover Partial Charges
02-Sep-2026	02-Sep-2026	'	51.75		227.10	JOS I - JENGRE ROAD	SMS CHARGE VATRecover Partial Charges
02-Sep-2026	02-Sep-2026	'10000426090213414517NIP		6,900.00	7,127.10	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260902134145170086352661-TF-OPAY-MARYANN ASHOMS ANDREW .
02-Sep-2026	02-Sep-2026	'285440FOS	6,300.00		827.10	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE JPhPfO 2TMPB5F1 LANG 285440 260902JPhPfO 2TMPB5F1539983*********3472
02-Sep-2026	02-Sep-2026	'738368FOS	600.00		227.10	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T OBIOMA ACHILEFU oqDIA7 2TMP7QIE LANG 738368 260902oqDIA7 2TMP7QIE539983*********3472
02-Sep-2026	02-Sep-2026	'10000426090216250217NIP		1,500.00	1,727.10	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260902162502170102282456-TF-OPAY-MARYANN ASHOMS ANDREW .
02-Sep-2026	02-Sep-2026	'570112FOS	1,000.00		727.10	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE Ma8TmV 2TMPB5F1 LANG 570112 260902Ma8TmV 2TMPB5F1539983*********3472
03-Sep-2026	03-Sep-2026	'12000326090313504906NIP		490.00	1,217.10	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 120003260903135049069576333131-TRANSFER-MOMO-MARYANN ANDREW .
03-Sep-2026	03-Sep-2026	'254016FOS	1,000.00		217.10	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE ajT9xi 2TMPB5F1 LANG 254016 260903ajT9xi 2TMPB5F1539983*********3472
03-Sep-2026	03-Sep-2026	'10000426090316321817NIP		2,000.00	2,217.10	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260903163218170206087294-TRANSFER FROM EVELYN ASHOMS ANDREW OPAY EVELYN ASHOMS ANDRE W

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

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.34.

03-Sep-2026	03-Sep-2026	'799232FOS	2,000.00		217.10	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE LyQHGT 2TMPB5F1 LANG 799232 260903LyQHGT 2TMPB5F1539983*********3472
06-Sep-2026	06-Sep-2026	'00260804810026501896GTW		5,000.00	5,217.10	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM BAZAMFARE YUSUF TO ANDREW MARYANN ASHOMS
06-Sep-2026	06-Sep-2026	'740096FOS	5,000.00		217.10	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE ArDhlH 2MP1IC17 LANG 740096 260906ArDhlH 2MP1IC17539983*********3472
06-Sep-2026	06-Sep-2026	'	50.00		167.10	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 29-08-2026 TO 29-08-2026
10-Sep-2026	10-Sep-2026	'10000426091015055817NIP		200.00	367.10	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260910150558170892390402-TRANSFER FROM MARYANN ASHOMS ANDREW-OPAY-MARYANNASHOMS AND REW
10-Sep-2026	10-Sep-2026	'09040526091016142432NIP		45,000.00	45,367.10	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260910161424322599615126-TRANSFER FROM NGOZI OKEZIEAT126TRF2MPTIRWZA209806ONIEMFB-NGOZI OKEZIE7574530682 880AT126TRF2MPTIRWZA20980675745306828-M
10-Sep-2026	10-Sep-2026	'GTW	44,920.40		446.70	635 AKIN ADESOLA	Instant Payment Outward 000013260910161800000084214914 PAYMENT TO FIDELITY - MIGO - ANDREW MARYANN
10-Sep-2026	10-Sep-2026	'GTW	25.00		421.70	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Sep-2026	10-Sep-2026	'GTW	1.88		419.82	635 AKIN ADESOLA	VATCHARGES
10-Sep-2026	10-Sep-2026	'GTW	10.00		409.82	635 AKIN ADESOLA	Instant Payment Outward 000013260910161957000084220357 TRANSFER TO FIDELITY - MIGO - ANDREW MARYANN
10-Sep-2026	10-Sep-2026	'GTW	10.00		399.82	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Sep-2026	10-Sep-2026	'GTW	.75		399.07	635 AKIN ADESOLA	VATCHARGES
10-Sep-2026	10-Sep-2026	'056421FEB		3.00	402.07	635 AKIN ADESOLA	Cash withdrawal by Self via POS WEB PUR MGS T 255376902201510092 6 Migo SFMBLANG 056421 263690056421 3QTL00262805 1*********0012
10-Sep-2026	10-Sep-2026	'055688FEB		79,800.00	80,202.07	635 AKIN ADESOLA	Cash withdrawal by Self via POS WEB PUR KWO T 15970256265430005 Migo SFMB GLaNG 055688

Guaranty Trust Bank Ltd

							321627055688 3QTL002628051********0012
10-Sep-2026	10-Sep-2026	'GTW	47,000.00		33,202.07	635 AKIN ADESOLA	Instant Payment Outward 000013260910162628000084238393 TRANSFER TO MONIEMFB - POS TRANSFER - NGOZI OKEZIE
10-Sep-2026	10-Sep-2026	'GTW	25.00		33,177.07	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Sep-2026	10-Sep-2026	'GTW	1.88		33,175.19	635 AKIN ADESOLA	VATCHARGES
10-Sep-2026	10-Sep-2026	'GTW	25,400.00		7,775.19	635 AKIN ADESOLA	Instant Payment Outward 000013260910164922000084302652 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER - NGOZI OKEZIE
10-Sep-2026	10-Sep-2026	'GTW	25.00		7,750.19	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Sep-2026	10-Sep-2026	'GTW	1.88		7,748.31	635 AKIN ADESOLA	VATCHARGES
10-Sep-2026	10-Sep-2026	'6463474322AIR	100.00		7,648.31	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646347432 2-2348108619658-AIRTIME FROM ANESDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SAL
10-Sep-2026	10-Sep-2026	'6463474915AIR	100.00		7,548.31	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646347491 5-2349124556450-AIRTIME FROM ANSALEDREW MARYANN ASHOMS TO AIRTEL AIRTIME COLLECTION
10-Sep-2026	10-Sep-2026	'GTW	3,000.00		4,548.31	635 AKIN ADESOLA	Instant Payment Outward 000013260910221921000085072055 TRANSFER TO OPAY - CALEB ASHOMS ANDREW
10-Sep-2026	10-Sep-2026	'GTW	10.00		4,538.31	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Sep-2026	10-Sep-2026	'GTW	.75		4,537.56	635 AKIN ADESOLA	VATCHARGES
11-Sep-2026	11-Sep-2026	'6463618551AIR	100.00		4,437.56	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646361855 1-2348108619658-AIRTIME FROM ANESDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SAL
11-Sep-2026	11-Sep-2026	'GTW	2,050.00		2,387.56	635 AKIN ADESOLA	Instant Payment Outward 000013260911023133000085178597 OUTWARD TRANSFER TO FCMB - ANDREW EVELYN ASHOMS
11-Sep-2026	11-Sep-2026	'GTW	10.00		2,377.56	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

Guaranty Trust Bank Ltd

11-Sep-2026	11-Sep-2026	'GTW	.75		2,376.81	635 AKIN ADESOLA	VATCHARGES
11-Sep-2026	11-Sep-2026	'GTW	2,000.00		376.81	635 AKIN ADESOLA	Instant Payment Outward 000013260911150751000086414401 TRANSFER TO MONIEMFB - CASS - PHARMA NIGERIA LIMITED - CASS PHARM 3
11-Sep-2026	11-Sep-2026	'GTW	10.00		366.81	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Sep-2026	11-Sep-2026	'GTW	.75		366.06	635 AKIN ADESOLA	VATCHARGES
12-Sep-2026	12-Sep-2026	'1000042609121710 0617NIP		2,000.00	2,366.06	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260912171006171106364824-TRANSFER FROM MARYANN ASHOMS ANDREW-OPAY-MARYANNASHOMS AND REW
12-Sep-2026	12-Sep-2026	'GTW	2,000.00		366.06	635 AKIN ADESOLA	Instant Payment Outward 000013260912185536000089407247 OUTWARD TRANSFER TO OPAY - MARYANN ASHOMS ANDREW
12-Sep-2026	12-Sep-2026	'GTW	10.00		356.06	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Sep-2026	12-Sep-2026	'GTW	.75		355.31	635 AKIN ADESOLA	VATCHARGES
13-Sep-2026	12-Sep-2026	'0000152609122231 0300NIP		6,000.00	6,355.31	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260912223103000003870627- TR-ZBN-RAY-A UNIQUE CONSTRUCTIONS LTD .
13-Sep-2026	13-Sep-2026	'GTW	6,000.00		355.31	635 AKIN ADESOLA	Instant Payment Outward 000013260913112609000090365734 TF TO OPAY - MARYANN ASHOMS ANDREW
13-Sep-2026	13-Sep-2026	'GTW	25.00		330.31	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Sep-2026	13-Sep-2026	'GTW	1.88		328.43	635 AKIN ADESOLA	VATCHARGES
13-Sep-2026	13-Sep-2026	'	150.00		178.43	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 10-09-2026 TO 10-09-2026
16-Sep-2026	16-Sep-2026	'1000042609161502 4817NIP		20,000.00	20,178.43	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260916150248171479432261-TRANSFER FROM CALEB ASHOMS ANDREW-OPAY-CALEB ASHOMS ANDREW .
16-Sep-2026	16-Sep-2026	'683268FOS	12,500.00		7,678.43	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE GC1Xkr 2TMPB5F1 LANG 683268 00196830331 2TMPB5F1539983*********3472

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

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.37.

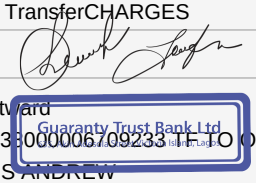
16-Sep-2026	16-Sep-2026	'274560FOS	5,100.00		2,578.43	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T NGOZI OKEZIE Q3nNHp 2070ICJF LANG 274560 260916Q3nNHp 2070ICJF539983*********3472
16-Sep-2026	16-Sep-2026	'013120FOS	2,000.00		578.43	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CHYKES PHARMACY L AmIwNZ 2MP1LJ96 LANG 013120 260916AmIwNZ 2MP1LJ96539983*********3472
16-Sep-2026	16-Sep-2026	'079597FEB		159,600.00	160,178.43	635 AKIN ADESOLA	Cash withdrawal by Self via POS WEB PUR KWO T 15970256302840006 Migo SFMB GLaNG 079597 672862079597 3QTL002628051*********0012
17-Sep-2026	17-Sep-2026	'857648FOS	10,200.00		149,978.43	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE iA5EBY 2TMPB5F1 LANG 857648 001973061511 2TMPB5F1539983*********3472
17-Sep-2026	17-Sep-2026	'GTW	49,200.00		100,778.43	635 AKIN ADESOLA	Instant Payment Outward 000013260917131255000099318425 TRANSFER TO OPAY - MARYANN ASHOMS ANDREW
17-Sep-2026	17-Sep-2026	'GTW	25.00		100,753.43	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Sep-2026	17-Sep-2026	'GTW	1.88		100,751.55	635 AKIN ADESOLA	VATCHARGES
17-Sep-2026	17-Sep-2026	'FOS	700.00		100,051.55	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS WD OBIOMA ACHILEFU LAGOS LANG 944718 483684284032 2TMP7QIE539983*********3472
17-Sep-2026	17-Sep-2026	'970486FOS	10,200.00		89,851.55	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T ADAMU BASHIRU ABU UmoNIP 2TPT9H45 LANG 970486 001975786135 2TPT9H45539983*********3472
17-Sep-2026	17-Sep-2026	'FOS	2,000.00		87,851.55	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS WD LONDON SHOP GLOBAL CONCLAGOS LANG 196675 535252128768 2214BXSK539983*********3472
17-Sep-2026	17-Sep-2026	'825216FOS	10,000.00		77,851.55	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T NAOMI CASMIR ONWU Km3XB6 2TPT8C8F LANG 825216 260917Km3XB6 2TPT8C8F539983*********3472
17-Sep-2026	17-Sep-2026	'776384FOS	4,150.00		73,701.55	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T Blessed Isienyi G HsiJVS 2TMPB1RQ LANG 776384 260917HsiJVS 2TMPB1RQ539983 3472

Guaranty Trust Bank Ltd

17-Sep-2026	17-Sep-2026	'002189FOS	7,000.00		66,701.55	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY TALATU ULAN DAKAT Jos Town Ca PLNG 002189 609176824742 257ZOVTT539983*********3472
18-Sep-2026	18-Sep-2026	'152689FOS	10,200.00		56,501.55	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE SdhCKn 2TMPB5F1 LANG 152689 001980198841 2TMPB5F1539983*********3472
18-Sep-2026	18-Sep-2026	'FOS	1,000.00		55,501.55	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS WD VITALIS ACHINIKE ODINKALAGOS LANG 588056 200845641984 2057ZFFE539983*********3472
18-Sep-2026	18-Sep-2026	'GTW	5,000.00		50,501.55	635 AKIN ADESOLA	Instant Payment Outward 000013260918222113000002294667 KEEP TO MONIEMFB - MARYANN ASHOMS ANDREW
18-Sep-2026	18-Sep-2026	'GTW	10.00		50,491.55	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Sep-2026	18-Sep-2026	'GTW	.75		50,490.80	635 AKIN ADESOLA	VATCHARGES
19-Sep-2026	19-Sep-2026	'379990FOS	10,200.00		40,290.80	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE VOG5ag 2TMPB5F1 LANG 379990 001986112267 2TMPB5F1539983*********3472
19-Sep-2026	19-Sep-2026	'GTW	3,000.00		37,290.80	635 AKIN ADESOLA	Instant Payment Outward 000013260919153242000003594706 TRANSFER TO OPAY - CALEB ASHOMS ANDREW
19-Sep-2026	19-Sep-2026	'GTW	10.00		37,280.80	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Sep-2026	19-Sep-2026	'GTW	.75		37,280.05	635 AKIN ADESOLA	VATCHARGES
19-Sep-2026	19-Sep-2026	'FOS	3,640.00		33,640.05	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS WD NGOZI OKEZIE LAGOS LANG 674524 938807118400 2070ICJF539983*********3472
19-Sep-2026	19-Sep-2026	'558664FOS	10,300.00		23,340.05	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE qhhA14 2TMPB5F1 LANG 558664 001990442005 2TMPB5F1539983*********3472
19-Sep-2026	19-Sep-2026	'512384FOS	10,000.00		13,340.05	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE qudoZT 2TMPB5F1 LANG 512384 260919qudoZT 2TMPB5F1539983*********3472

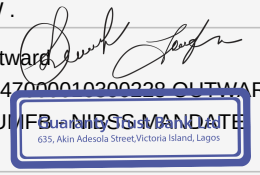
Guaranty Trust Bank Ltd
635, Akin Adesola Street,Victoria Island, Lagos

20-Sep-2026	20-Sep-2026	'GTW	10,000.00		3,340.05	635 AKIN ADESOLA	Instant Payment Outward 000013260920122804000005162441 TRANSFER TO FCMB - CASS-PHARMA NIGERIA LTD
20-Sep-2026	20-Sep-2026	'GTW	25.00		3,315.05	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Sep-2026	20-Sep-2026	'GTW	1.88		3,313.17	635 AKIN ADESOLA	VATCHARGES
20-Sep-2026	20-Sep-2026	'	50.00		3,263.17	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 17-09-2026 TO 17-09-2026
20-Sep-2026	20-Sep-2026	'GTW	3,050.00		213.17	635 AKIN ADESOLA	Instant Payment Outward 000013260920184336000005855547 TRANSFER TO OPAY - MARYANN ASHOMS ANDREW
20-Sep-2026	20-Sep-2026	'GTW	10.00		203.17	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Sep-2026	20-Sep-2026	'GTW	.75		202.42	635 AKIN ADESOLA	VATCHARGES
21-Sep-2026	21-Sep-2026	'0904052609210911 5198NIP		4,300.00	4,502.42	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260921091151987937813126-BILLSAT126TRF2MPTGHLCX21019475016353710 08AT126TRFIEMFB-MARYANN ASHOMS ANDREW2MPTGHLCX2 101947501635371008AT126TRF2MPTGHLCX-MON
21-Sep-2026	21-Sep-2026	'090027FEB	4,274.88		227.54	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 OHERE TECHNOLOGIE LIMI LANG 090027 GIPS MYUD0P 3PG00001539983*********3472
21-Sep-2026	21-Sep-2026	'0902862609210920 2519NIP		8,000.00	8,227.54	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090286260921092025196525103225-CREDIT DISBURSEMENT DISB-9D95A71831-SHMB-OHERE TECHNOLOGIES LIMITED / SUDO SETTLEMENT ACCOU
21-Sep-2026	21-Sep-2026	'GTW	4,500.00		3,727.54	635 AKIN ADESOLA	Instant Payment Outward 000013260921102632000006700323 TF TO MONIEMFB - MARYANN ASHOMS ANDREW
21-Sep-2026	21-Sep-2026	'GTW	10.00		3,717.54	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Sep-2026	21-Sep-2026	'GTW	.75		3,716.79	635 AKIN ADESOLA	VATCHARGES
21-Sep-2026	21-Sep-2026	'GTW	3,490.00		226.79	635 AKIN ADESOLA	Instant Payment Outward 000013260921103038000006709233 TF TO OPAY - MARYANN ASHOMS ANDREW



This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.40.

21-Sep-2026	21-Sep-2026	'GTW	10.00		216.79	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Sep-2026	21-Sep-2026	'GTW	.75		216.04	635 AKIN ADESOLA	VATCHARGES
22-Sep-2026	22-Sep-2026	'1000042609220425 4517NIP		100.00	316.04	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260922042545172001615019-TF-OPAY-MARYANN ASHOMS ANDREW .
22-Sep-2026	22-Sep-2026	'GTW	50.00		266.04	635 AKIN ADESOLA	Instant Payment Outward 000013260922052659000008467867 OUTWARD TRANSFER TO PAYSTACKTITAN - NIBSS DIRECTDEBIT
22-Sep-2026	22-Sep-2026	'GTW	10.00		256.04	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Sep-2026	22-Sep-2026	'GTW	.75		255.29	635 AKIN ADESOLA	VATCHARGES
22-Sep-2026	22-Sep-2026	'GTW	30.00		225.29	635 AKIN ADESOLA	Instant Payment Outward 000013260922194123000010245725 OUTWARD TRANSFER TO OPAY - EVELYN ASHOMS ANDREW
22-Sep-2026	22-Sep-2026	'GTW	10.00		215.29	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Sep-2026	22-Sep-2026	'GTW	.75		214.54	635 AKIN ADESOLA	VATCHARGES
22-Sep-2026	22-Sep-2026	'1000042609221842 2017NIP		110.00	324.54	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260922184220172077368201-TRANSFER FROM EVELYN ASHOMS ANDREW-OPAY-EVELYN ASHOMS ANDRE W
22-Sep-2026	22-Sep-2026	'GTW	50.00		274.54	635 AKIN ADESOLA	Instant Payment Outward 000013260922194652000010258791 OUTWARD TRANSFER TO ACCESS - MARYANN ASHOMS ANDREW
22-Sep-2026	22-Sep-2026	'GTW	10.00		264.54	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Sep-2026	22-Sep-2026	'GTW	.75		263.79	635 AKIN ADESOLA	VATCHARGES
22-Sep-2026	22-Sep-2026	'1000042609221904 2317NIP		100.00	363.79	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260922190423172080159648-TRANSFER FROM CALEB ASHOMS ANDREW-OPAY-CALEB ASHOMS ANDREW .
22-Sep-2026	22-Sep-2026	'GTW	50.00		313.79	635 AKIN ADESOLA	Instant Payment Outward 000013260922200547000010300328 OUTWARD TRANSFER TO FLUMFB - NIBSS MANDATE ACTIVATION



This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.41.

22-Sep-2026	22-Sep-2026	'GTW	10.00		303.79	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Sep-2026	22-Sep-2026	'GTW	.75		303.04	635 AKIN ADESOLA	VATCHARGES
24-Sep-2026	24-Sep-2026	'GTW	80.00		223.04	635 AKIN ADESOLA	Instant Payment Outward 000013260924014657000012741961 OUTWARD TRANSFER TO OPAY - MARYANN ASHOMS ANDREW
24-Sep-2026	24-Sep-2026	'GTW	10.00		213.04	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Sep-2026	24-Sep-2026	'GTW	.75		212.29	635 AKIN ADESOLA	VATCHARGES
24-Sep-2026	24-Sep-2026	'1000042609240053 2917NIP		100.00	312.29	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426092400532917219386121 5-TF-OPAY-MARYANN ASHOMS ANDREW .
24-Sep-2026	24-Sep-2026	'1100022609240817 5805NIP		10,000.00	10,312.29	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 11000226092408175805995879040 0-NEW UMBA TRANSFER-110002-UMBA DIGITAL SOLUTIONS LIMITED .
24-Sep-2026	24-Sep-2026	'GTW	10,000.00		312.29	635 AKIN ADESOLA	Instant Payment Outward 000013260924082009000012942588 TRANSFER TO MONIEMFB - MARYANN ASHOMS ANDREW
24-Sep-2026	24-Sep-2026	'GTW	25.00		287.29	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Sep-2026	24-Sep-2026	'GTW	1.88		285.41	635 AKIN ADESOLA	VATCHARGES
25-Sep-2026	25-Sep-2026	'080048FEB		308,500.00	308,785.41	635 AKIN ADESOLA	Cash withdrawal by Self via POS WEB PUR KWO T 15970256355850007 Migo SFMB GLaNG 080048 832728080048 3QTL002628051*********0012
26-Sep-2026	25-Sep-2026	'GTW	308,400.00		385.41	635 AKIN ADESOLA	Instant Payment Outward 000013260925234159000018015911 TRANSFER TO OPAY - EVELYN ASHOMS ANDREW
26-Sep-2026	25-Sep-2026	'GTW	50.00		335.41	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Sep-2026	25-Sep-2026	'GTW	3.75		331.66	635 AKIN ADESOLA	VATCHARGES
27-Sep-2026	27-Sep-2026	'	150.00		181.66	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 20-09-2026 TO 26-09-2026
29-Sep-2026	29-Sep-2026	'BR	22.47		159.19	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	1.69		157.50	THE PLAZA	VALUE ADDED TAX VATCHARGES

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

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.42.

29-Sep-2026	29-Sep-2026	'1000042609291601 4117NIP		1,000.00	1,157.50	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260929160141172735948560-TRANSFER-OPAY-MARYANN ASHOMS ANDREW .
29-Sep-2026	29-Sep-2026	'GTW	100.00		1,057.50	635 AKIN ADESOLA	Instant Payment Outward 000013260929172425000026973524 OUTWARD TRANSFER TO ACCESS - MARYANN ASHOMS ANDREW
29-Sep-2026	29-Sep-2026	'GTW	10.00		1,047.50	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Sep-2026	29-Sep-2026	'GTW	.75		1,046.75	635 AKIN ADESOLA	VATCHARGES
29-Sep-2026	29-Sep-2026	'GTW	100.00		946.75	635 AKIN ADESOLA	Instant Payment Outward 000013260929175920000027077817 OUTWARD TRANSFER TO OPAY - MARYANN ASHOMS ANDREW
29-Sep-2026	29-Sep-2026	'GTW	10.00		936.75	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Sep-2026	29-Sep-2026	'GTW	.75		936.00	635 AKIN ADESOLA	VATCHARGES
29-Sep-2026	29-Sep-2026	'0000042609292311 2069TP-		18,700.00	19,636.00	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004260929231120695123494831-MOB/UTO/ANDREW MARYANN/FROM MOM THANK /38086119241|ANDREW ANI ASHOMS
30-Sep-2026	29-Sep-2026	'GTW	18,650.00		986.00	635 AKIN ADESOLA	Instant Payment Outward 000013260929231519000027730475 FROM MUM TO OPAY - MARYANN ASHOMS ANDREW
30-Sep-2026	29-Sep-2026	'GTW	25.00		961.00	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Sep-2026	29-Sep-2026	'GTW	1.88		959.12	635 AKIN ADESOLA	VATCHARGES
30-Sep-2026	30-Sep-2026	'	619.53		339.59	JOS I - JENGRE ROAD	SMS CHARGE SMS ALERT CHARGE FOR 29-AUG-26 TO 27-SEP-26Recover Partial Charges
30-Sep-2026	30-Sep-2026	'	46.46		293.13	JOS I - JENGRE ROAD	SMS CHARGE VATRecover Partial Charges
02-Oct-2026	02-Oct-2026	'0026080481003606 7160GTW		50,000.00	50,293.13	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM MAJEKODUNMI MAKANJUOLA ITTA TO ANDREW MARYANN ASHOMS
02-Oct-2026	02-Oct-2026	'GTW	50,000.00		293.13	635 AKIN ADESOLA	Instant Payment Outward 000013202610021259000000034319890 TF TO WEMA - MARYANN ASHOMS ANDREW
02-Oct-2026	02-Oct-2026	'GTW	25.00		268.13	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

Guaranty Trust Bank Ltd

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.43.

02-Oct-2026	02-Oct-2026	'GTW	1.88		266.25	635 AKIN ADESOLA	VATCHARGES
02-Oct-2026	02-Oct-2026	'GTW	10.00		256.25	635 AKIN ADESOLA	Instant Payment Outward 000013202610021305230000000034340169 OUTWARD TRANSFER TO WEMA - MARYANN ASHOMS ANDREW
02-Oct-2026	02-Oct-2026	'GTW	10.00		246.25	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Oct-2026	02-Oct-2026	'GTW	.75		245.50	635 AKIN ADESOLA	VATCHARGES
02-Oct-2026	02-Oct-2026	'GTW	10.00		235.50	635 AKIN ADESOLA	Instant Payment Outward 000013202610021351430000000034480261 OUTWARD TRANSFER TO WEMA - MARYANN ASHOMS ANDREW
02-Oct-2026	02-Oct-2026	'GTW	10.00		225.50	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Oct-2026	02-Oct-2026	'GTW	.75		224.75	635 AKIN ADESOLA	VATCHARGES
05-Oct-2026	05-Oct-2026	'		25.00	249.75	635 AKIN ADESOLA	FAILED NIBSS INSTANT PAYMENT 000013202610021259000000000034319890 NPS COMM
05-Oct-2026	05-Oct-2026	'		50,000.00	50,249.75	635 AKIN ADESOLA	FAILED NIBSS INSTANT PAYMENT 000013202610021259000000000034319890 NPS REVERSAL
05-Oct-2026	05-Oct-2026	'		1.88	50,251.63	635 AKIN ADESOLA	FAILED NIBSS INSTANT PAYMENT 000013202610021259000000000034319890 NPS VAT
05-Oct-2026	05-Oct-2026	'		10.00	50,261.63	635 AKIN ADESOLA	FAILED NIBSS INSTANT PAYMENT 000013202610021305230000000034340169 NPS COMM
05-Oct-2026	05-Oct-2026	'		10.00	50,271.63	635 AKIN ADESOLA	FAILED NIBSS INSTANT PAYMENT 000013202610021305230000000034340169 NPS REVERSAL
05-Oct-2026	05-Oct-2026	'		.75	50,272.38	635 AKIN ADESOLA	FAILED NIBSS INSTANT PAYMENT 000013202610021305230000000034340169 NPS VAT
05-Oct-2026	05-Oct-2026	'		10.00	50,282.38	635 AKIN ADESOLA	FAILED NIBSS INSTANT PAYMENT 000013202610021351430000000034480261 NPS COMM
05-Oct-2026	05-Oct-2026	'		10.00	50,292.38	635 AKIN ADESOLA	FAILED NIBSS INSTANT PAYMENT



This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.44.

							000013202610021351430000000034480261 NPS REVERSAL
05-Oct-2026	05-Oct-2026	'		.75	50,293.13	635 AKIN ADESOLA	FAILED NIBSS INSTANT PAYMENT 000013202610021351430000000034480261 NPS VAT
05-Oct-2026	05-Oct-2026	'GTW	30,000.00		20,293.13	635 AKIN ADESOLA	Instant Payment Outward 000013261005171104000041824402 TRANSFER TO OPAY - MARYANN ASHOMS ANDREW
05-Oct-2026	05-Oct-2026	'GTW	25.00		20,268.13	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Oct-2026	05-Oct-2026	'GTW	1.88		20,266.25	635 AKIN ADESOLA	VATCHARGES
06-Oct-2026	06-Oct-2026	'GTW	1,750.00		18,516.25	635 AKIN ADESOLA	Instant Payment Outward 000013261006153103000043958689 TF TO OPAY - MARYANN ASHOMS ANDREW
06-Oct-2026	06-Oct-2026	'GTW	10.00		18,506.25	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Oct-2026	06-Oct-2026	'GTW	.75		18,505.50	635 AKIN ADESOLA	VATCHARGES
06-Oct-2026	06-Oct-2026	'GTW	10,000.00		8,505.50	635 AKIN ADESOLA	Instant Payment Outward 000013261006175735000044386538 OUTWARD TRANSFER TO OPAY - MARYANN ASHOMS ANDREW
06-Oct-2026	06-Oct-2026	'GTW	25.00		8,480.50	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Oct-2026	06-Oct-2026	'GTW	1.88		8,478.62	635 AKIN ADESOLA	VATCHARGES
06-Oct-2026	06-Oct-2026	'6488663070AIR	100.00		8,378.62	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006488663070-2348130372077-AIRTIME FROM ANESDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SAL
07-Oct-2026	07-Oct-2026	'GTW	6,000.00		2,378.62	635 AKIN ADESOLA	Instant Payment Outward 000013202610071142330000000045760692 TF TO WEMA - MARYANN ASHOMS ANDREW
07-Oct-2026	07-Oct-2026	'GTW	25.00		2,353.62	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Oct-2026	07-Oct-2026	'GTW	1.88		2,351.74	635 AKIN ADESOLA	VATCHARGES
07-Oct-2026	07-Oct-2026	'GTW	1,950.00		401.74	635 AKIN ADESOLA	Instant Payment Outward 000013261007173931000046707653 TRANSFER TO OPAY - MARYANN ASHOMS ANDREW
07-Oct-2026	07-Oct-2026	'GTW	10.00		391.74	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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

07-Oct-2026	07-Oct-2026	'GTW	.75		390.99	635 AKIN ADESOLA	VATCHARGES
07-Oct-2026	07-Oct-2026	'1000042610071713 4617NIP		12,700.00	13,090.99	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004261007171346173574255915-PERSONAL TRANSFER-OPAY-MARYANN ASHOMS ANDREW .
07-Oct-2026	07-Oct-2026	'GTW	50.00		13,040.99	635 AKIN ADESOLA	Instant Payment Outward 000013261007214720000047272299 OUTWARD TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION
07-Oct-2026	07-Oct-2026	'GTW	10.00		13,030.99	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Oct-2026	07-Oct-2026	'GTW	.75		13,030.24	635 AKIN ADESOLA	VATCHARGES
07-Oct-2026	07-Oct-2026	'9999992610072224 2726NIP		19,900.00	32,930.24	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 999999261007222427265441654270-WALLET WITHDRAWAL TO 0026080481-999999-LT/CORE .
07-Oct-2026	07-Oct-2026	'GTW	9,900.00		23,030.24	635 AKIN ADESOLA	Instant Payment Outward 000013261007223033000047321111 TRANSFER FROM CORE TO OPAY - MARYANN ASHOMS ANDREW
07-Oct-2026	07-Oct-2026	'GTW	25.00		23,005.24	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Oct-2026	07-Oct-2026	'GTW	1.88		23,003.36	635 AKIN ADESOLA	VATCHARGES
07-Oct-2026	07-Oct-2026	'GTW	22,500.00		503.36	635 AKIN ADESOLA	Instant Payment Outward 000013261007223142000047322144 TRANSFER PURCHASE TO WEMA - MARYANN ASHOMS ANDREW
07-Oct-2026	07-Oct-2026	'GTW	25.00		478.36	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Oct-2026	07-Oct-2026	'GTW	1.88		476.48	635 AKIN ADESOLA	VATCHARGES

-



This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.46.