GTCO
Guaranty Trust Bank Ltd

Statement Period :15-Apr-2026 to 15-Sep-2026

Print. Date	**15-Sep-2026**
Branch Name	**IKWERRE ROAD, PH6**
Account No	**0127836358**
Internal Reference	**R00XXXX074**
Address	**96, CHINDA ROAD, 24 ROAD EXT AGIP ESTATE, RUMUEME**
Account Type	**SAVINGS**
Currency	**NIGERIAN NAIRA**
Total Debit	**1,421,602.69**
Total Credit	**1,421,605.55**
Closing Balance	**178,075.86**
Usable Balance	**30.86**
Opening Balance	**178,073.00**

CUSTOMER STATEMENT

OBILE CHIGWENIMUKE PIUS

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
08-May-2026	08-May-2026	'000015260508103620 00NIP		136,122.30	314,195.30	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260508103620000001627334-OYIGBO LOCAL GOVT PYT SAL APRIL'2026 PYMT 1068-ZBN-OYIGBO LOCAL GOVT COUNCIL - SALARY ACCT
08-May-2026	08-May-2026	'GTW	62,000.00		252,195.30	635 AKIN ADESOLA	Instant Payment Outward 000013260508145102000014908805 NIP TRANSFER TO PALMPAY - DANIEL KELVIN OKPORO

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

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08-May-2026	08-May-2026	'GTW	50.00		252,145.30	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-May-2026	08-May-2026	'GTW	3.75		252,141.55	635 AKIN ADESOLA	VATCHARGES
08-May-2026	08-May-2026	'GTW	37,200.00		214,941.55	635 AKIN ADESOLA	Instant Payment Outward 000013260508153413000015028529 NIP TRANSFER TO PALMPAY - DANIEL KELVIN OKPORO
08-May-2026	08-May-2026	'GTW	25.00		214,916.55	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-May-2026	08-May-2026	'GTW	1.88		214,914.67	635 AKIN ADESOLA	VATCHARGES
08-May-2026	08-May-2026	'0000132605081552 2036OLD	4,300.00		210,614.67	635 AKIN ADESOLA	Instant Payment Outward 000013260508155508000015085387 HEY TO OPAY - CHIGWENIMUKE PIUS OBILE
08-May-2026	08-May-2026	'OLD	10.00		210,604.67	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-May-2026	08-May-2026	'OLD	.75		210,603.92	635 AKIN ADESOLA	VATCHARGES
08-May-2026	08-May-2026	'	177.36		210,426.56	IKWERRE ROAD, PH6	SMS CHARGE SMS ALERT CHARGE FOR 29MAR2026 to 27APR2026Recover Partial Charges
08-May-2026	08-May-2026	'	13.30		210,413.26	IKWERRE ROAD, PH6	SMS CHARGE VATRecover Partial Charges
08-May-2026	09-May-2026	'1000042605082330 3415NIP		100.00	210,513.26	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260508233034159373884133-TRANSFER FROM CHIGWENIMUKE PIUS OBILE-OPAY-CHIGWENIMUKE PIU S OBILE
08-May-2026	08-May-2026	'LA	24,019.36		186,493.90	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6019561818Loan Recovery
08-May-2026	08-May-2026	'LA	2,159.99		184,333.91	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6026261578Loan Recovery
08-May-2026	08-May-2026	'LA	3,706.01		180,627.90	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6022531059Loan Recovery
08-May-2026	08-May-2026	'LA	2,282.90		178,345.00	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6029165464Loan Recovery
09-May-2026	09-May-2026	'GTW	40.00		178,305.00	635 AKIN ADESOLA	Instant Payment Outward 000013260509150645000017257844 NIP TRANSFER TO MONIEMFB - CHIGWENIMUKE OBILE
09-May-2026	09-May-2026	'GTW	10.00		178,295.00	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-May-2026	09-May-2026	'GTW	.75		178,294.25	635 AKIN ADESOLA	VATCHARGES



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09-May-2026	09-May-2026	'0902672605092055 4365NIP		100.00	178,394.25	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090267260509205543659052321809-HHBJJKK-KMB-OBILE, PIUS CHIGWENIMUKE .
09-May-2026	09-May-2026	'IB012783635820202 605OLD	20.00		178,374.25	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER TRF VIA INTERNET BANKING OWN ACCOUNT TRANSFER
09-May-2026	09-May-2026	'BR		222,735.77	401,110.02	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6034113151QuickCredit Disburse
09-May-2026	09-May-2026	'	100.00		401,010.02	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -08-05-2026
09-May-2026	09-May-2026	'GTW	98,000.00		303,010.02	635 AKIN ADESOLA	Instant Payment Outward 000013260509221154000018265415 NIP TRANSFER TO PALMPAY - DANIEL KELVIN OKPORO
09-May-2026	09-May-2026	'GTW	50.00		302,960.02	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-May-2026	09-May-2026	'GTW	3.75		302,956.27	635 AKIN ADESOLA	VATCHARGES
09-May-2026	09-May-2026	'	100.00		302,856.27	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -03-04-2026
09-May-2026	09-May-2026	'0000132605092213 4533OLD	98,000.00		204,856.27	635 AKIN ADESOLA	Instant Payment Outward 000013260509221509000018269533 TRF VIA IBANK TO PALMPAY - DANIEL KELVIN OKPORO
09-May-2026	09-May-2026	'OLD	50.00		204,806.27	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-May-2026	09-May-2026	'OLD	3.75		204,802.52	635 AKIN ADESOLA	VATCHARGES
09-May-2026	09-May-2026	'0000132605092231 3327OLD	26,650.00		178,152.52	635 AKIN ADESOLA	Instant Payment Outward 000013260509223306000018289814 HI TO MONIEMFB - CHIGWENIMUKE OBILE
09-May-2026	09-May-2026	'OLD	25.00		178,127.52	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-May-2026	09-May-2026	'OLD	1.88		178,125.64	635 AKIN ADESOLA	VATCHARGES
10-May-2026	10-May-2026	'1000042605101202 4115NIP		210.00	178,335.64	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260510120241159493182729-TRANSFER FROM CHIGWENIMUKE PIUS OBILE-OPAY-CHIGWENIMUKE PIU S OBILE
10-May-2026	10-May-2026	'GTW	70.00		178,265.64	635 AKIN ADESOLA	Instant Payment Outward 000013260510144743000019205246 NIP TRANSFER TO MONIEMFB - CHIGWENIMUKE OBILE
10-May-2026	10-May-2026	'GTW	10.00		178,255.64	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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10-May-2026	10-May-2026	'GTW	.75		178,254.89	635 AKIN ADESOLA	VATCHARGES
10-May-2026	10-May-2026	'	150.00		178,104.89	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -09-05-2026
10-May-2026	10-May-2026	'	4.04		178,100.85	IKWERRE ROAD, PH6	Spend to Save Contribution Savings from Expenses from: 0127836358
11-May-2026	11-May-2026	'	38.64		178,062.21	IKWERRE ROAD, PH6	SMS CHARGE SMS ALERT CHARGE FOR 29MAR2026 to 27APR2026Recover Partial Charges
11-May-2026	11-May-2026	'	2.90		178,059.31	IKWERRE ROAD, PH6	SMS CHARGE VATRecover Partial Charges
20-May-2026	20-May-2026	'0681829711012783 6358GTW	6.66		178,052.65	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
20-May-2026	20-May-2026	'0127836358068182 9711GTW		13.21	178,065.86	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
20-May-2026	20-May-2026	'	.33		178,065.53	IKWERRE ROAD, PH6	Spend to Save Contribution Savings from Expenses from: 0127836358
21-May-2026	21-May-2026	'0127836358011613 2135GTW		3,100.00	181,165.53	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD TO CHIGWENIMUKE FROM OBILE, PIUS O. TO OBILE CHIGWENIMUKE PIUS
21-May-2026	21-May-2026	'GTW	3,000.00		178,165.53	635 AKIN ADESOLA	Instant Payment Outward 000013260521162015000042977739 NIP TRANSFER TO PALMPAY - DANIEL KELVIN OKPORO
21-May-2026	21-May-2026	'GTW	10.00		178,155.53	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-May-2026	21-May-2026	'GTW	.75		178,154.78	635 AKIN ADESOLA	VATCHARGES
21-May-2026	21-May-2026	'GTW	90.00		178,064.78	635 AKIN ADESOLA	Instant Payment Outward 000013260521182127000043307938 NIP TRANSFER TO OPAY - CHIGWENIMUKE PIUS OBILE
21-May-2026	21-May-2026	'GTW	10.00		178,054.78	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-May-2026	21-May-2026	'GTW	.75		178,054.03	635 AKIN ADESOLA	VATCHARGES
28-May-2026	28-May-2026	'LA	9.03		178,045.00	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6022531059Loan Recovery
03-Jun-2026	03-Jun-2026	'0000152606031217 5100NIP		136,122.30	314,167.30	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260603121751000002021691-OYIGBO LOCAL GOVT PYT SAL MAY'2026 PYMT 1076-ZBN-OYIGBO L OCAL GOVT COUNCIL - SALARY

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

							ACCT
03-Jun-2026	03-Jun-2026	'GTW	5,000.00		309,167.30	635 AKIN ADESOLA	Instant Payment Outward 000013260603164808000074844886 NIP TRANSFER TO OPAY - COLLINS FRIDAY
03-Jun-2026	03-Jun-2026	'GTW	10.00		309,157.30	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jun-2026	03-Jun-2026	'GTW	.75		309,156.55	635 AKIN ADESOLA	VATCHARGES
03-Jun-2026	03-Jun-2026	'GTW	17,000.00		292,156.55	635 AKIN ADESOLA	Instant Payment Outward 000013260603164944000074849967 NIP TRANSFER TO PALMPAY - DANIEL KELVIN OKPORO
03-Jun-2026	03-Jun-2026	'GTW	25.00		292,131.55	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jun-2026	03-Jun-2026	'GTW	1.88		292,129.67	635 AKIN ADESOLA	VATCHARGES
03-Jun-2026	03-Jun-2026	'GTW	5,000.00		287,129.67	635 AKIN ADESOLA	Instant Payment Outward 000013260603165210000074857786 NIP TRANSFER TO OPAY - BLESSING CHIMENIME OBILE
03-Jun-2026	03-Jun-2026	'GTW	10.00		287,119.67	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jun-2026	03-Jun-2026	'GTW	.75		287,118.92	635 AKIN ADESOLA	VATCHARGES
03-Jun-2026	03-Jun-2026	'GTW	26,000.00		261,118.92	635 AKIN ADESOLA	Instant Payment Outward 000013260603165309000074860867 NIP TRANSFER TO OPAY - CHIGWENIMUKE PIUS OBILE
03-Jun-2026	03-Jun-2026	'GTW	25.00		261,093.92	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jun-2026	03-Jun-2026	'GTW	1.88		261,092.04	635 AKIN ADESOLA	VATCHARGES
03-Jun-2026	03-Jun-2026	'GTW	17,000.00		244,092.04	635 AKIN ADESOLA	Instant Payment Outward 000013260603172941000074976840 NIP TRANSFER TO MONIEMFB - POS TRANSFER-FRANK CHIDINMA WILLIAMS
03-Jun-2026	03-Jun-2026	'GTW	25.00		244,067.04	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jun-2026	03-Jun-2026	'GTW	1.88		244,065.16	635 AKIN ADESOLA	VATCHARGES
03-Jun-2026	03-Jun-2026	'GTW	3,000.00		241,065.16	635 AKIN ADESOLA	Instant Payment Outward 000013260603173153000074983578 NIP TRANSFER TO SMARTCASH - GODWIN OKON EDUKERE

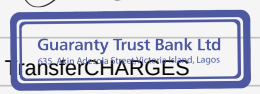


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03-Jun-2026	03-Jun-2026	'GTW	10.00		241,055.16	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jun-2026	03-Jun-2026	'GTW	.75		241,054.41	635 AKIN ADESOLA	VATCHARGES
03-Jun-2026	03-Jun-2026	'GTW	1,500.00		239,554.41	635 AKIN ADESOLA	Instant Payment Outward 000013260603174355000075021451 NIP TRANSFER TO OPAY - BRIGHT FRIDAY
03-Jun-2026	03-Jun-2026	'GTW	10.00		239,544.41	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jun-2026	03-Jun-2026	'GTW	.75		239,543.66	635 AKIN ADESOLA	VATCHARGES
03-Jun-2026	03-Jun-2026	'GTW	3,500.00		236,043.66	635 AKIN ADESOLA	Instant Payment Outward 000013260603181606000075122730 NIP TRANSFER TO MONIEMFB - POS TRANSFER-FRANK CHIDINMA WILLIAMS
03-Jun-2026	03-Jun-2026	'GTW	10.00		236,033.66	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jun-2026	03-Jun-2026	'GTW	.75		236,032.91	635 AKIN ADESOLA	VATCHARGES
03-Jun-2026	03-Jun-2026	'GTW	2,800.00		233,232.91	635 AKIN ADESOLA	Instant Payment Outward 000013260603185735000075258514 NIP TRANSFER TO OPAY - ZION EMEJIM INTERPRISE
03-Jun-2026	03-Jun-2026	'GTW	10.00		233,222.91	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jun-2026	03-Jun-2026	'GTW	.75		233,222.16	635 AKIN ADESOLA	VATCHARGES
03-Jun-2026	03-Jun-2026	'LA	24,019.36		209,202.80	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6019561818Loan Recovery
03-Jun-2026	03-Jun-2026	'LA	2,159.99		207,042.81	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6026261578Loan Recovery
03-Jun-2026	03-Jun-2026	'LA	3,699.42		203,343.39	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6022531059Loan Recovery
03-Jun-2026	03-Jun-2026	'LA	22,535.12		180,808.27	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6034113151Loan Recovery
03-Jun-2026	03-Jun-2026	'LA	2,282.90		178,525.37	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6029165464Loan Recovery
03-Jun-2026	04-Jun-2026	'0681829711012783 6358GTW	30.00		178,495.37	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
04-Jun-2026	04-Jun-2026	'1500832606040534 4500NIP		220.00	178,715.37	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 150083260604053445007735237965-PAYMENT FROM 8106358595 TO 0127836358-130083-

Guaranty Trust Bank Ltd

							CHIGWENIMUKE O BILE
04-Jun-2026	04-Jun-2026	'1500832606040537 0245NIP		80.00	178,795.37	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 150083260604053702453057077383-PAYMENT FROM 8106358595 TO 0127836358-150083-CHIGWENIMUKE O BILE
04-Jun-2026	04-Jun-2026	'GTW	290.00		178,505.37	635 AKIN ADESOLA	Instant Payment Outward 000013260604053938000075869497 NIP TRANSFER TO OPAY - CHIGWENIMUKE PIUS OBILE
04-Jun-2026	04-Jun-2026	'GTW	10.00		178,495.37	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jun-2026	04-Jun-2026	'GTW	.75		178,494.62	635 AKIN ADESOLA	VATCHARGES
04-Jun-2026	04-Jun-2026	'BR		51,559.20	230,053.82	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6038604233QuickCredit Disburse
04-Jun-2026	04-Jun-2026	'GTW	1,000.00		229,053.82	635 AKIN ADESOLA	Instant Payment Outward 000013260604190313000077875821 NIP TRANSFER TO UBA - ELEZE FRANK
04-Jun-2026	04-Jun-2026	'GTW	10.00		229,043.82	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jun-2026	04-Jun-2026	'GTW	.75		229,043.07	635 AKIN ADESOLA	VATCHARGES
04-Jun-2026	04-Jun-2026	'GTW	33,500.00		195,543.07	635 AKIN ADESOLA	Instant Payment Outward 000013260604190428000077879387 NIP TRANSFER TO MONIEMFB - POS TRANSFER-FRANK CHIDINMA WILLIAMS
04-Jun-2026	04-Jun-2026	'GTW	25.00		195,518.07	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jun-2026	04-Jun-2026	'GTW	1.88		195,516.19	635 AKIN ADESOLA	VATCHARGES
04-Jun-2026	04-Jun-2026	'GTW	7,000.00		188,516.19	635 AKIN ADESOLA	Instant Payment Outward 000013260604221021000078317932 NIP TRANSFER TO FBN - FRIDAY GRACE
04-Jun-2026	04-Jun-2026	'GTW	25.00		188,491.19	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jun-2026	04-Jun-2026	'GTW	1.88		188,489.31	635 AKIN ADESOLA	VATCHARGES
04-Jun-2026	04-Jun-2026	'GTW	3,000.00		185,489.31	635 AKIN ADESOLA	Instant Payment Outward 000013260604221703000078326766 NIP TRANSFER TO MONIEMFB - UGWUSHI VICTORY HENRY
04-Jun-2026	04-Jun-2026	'GTW	10.00		185,479.31	635 AKIN ADESOLA	Commission on NIP TransferCHARGES



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04-Jun-2026	04-Jun-2026	'GTW	.75		185,478.56	635 AKIN ADESOLA	VATCHARGES
04-Jun-2026	04-Jun-2026	'GTW	500.00		184,978.56	635 AKIN ADESOLA	Instant Payment Outward 000013260604221911000078329687 NIP TRANSFER TO MONIEMFB - UGWUSHI VICTORY HENRY
04-Jun-2026	04-Jun-2026	'GTW	10.00		184,968.56	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jun-2026	04-Jun-2026	'GTW	.75		184,967.81	635 AKIN ADESOLA	VATCHARGES
04-Jun-2026	04-Jun-2026	'	2,269.34		182,698.47	IKWERRE ROAD, PH6	Spend to Save Contribution Savings from Expenses from: 0127836358
04-Jun-2026	04-Jun-2026	'GTW	1,500.00		181,198.47	635 AKIN ADESOLA	Instant Payment Outward 000013260604223136000078344541 NIP TRANSFER TO MONIEMFB - UGWUSHI VICTORY HENRY
04-Jun-2026	04-Jun-2026	'GTW	10.00		181,188.47	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jun-2026	04-Jun-2026	'GTW	.75		181,187.72	635 AKIN ADESOLA	VATCHARGES
04-Jun-2026	04-Jun-2026	'0127836358068182 9711GTW		2,274.00	183,461.72	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
04-Jun-2026	04-Jun-2026	'GTW	4,700.00		178,761.72	635 AKIN ADESOLA	Instant Payment Outward 000013260604224523000078359516 NIP TRANSFER TO OPAY - CHIGWENIMUKE PIUS OBILE
04-Jun-2026	04-Jun-2026	'GTW	10.00		178,751.72	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jun-2026	04-Jun-2026	'GTW	.75		178,750.97	635 AKIN ADESOLA	VATCHARGES
04-Jun-2026	05-Jun-2026	'GTW	240.00		178,510.97	635 AKIN ADESOLA	Instant Payment Outward 000013260605003020000078423803 NIP TRANSFER TO OPAY - CHIGWENIMUKE PIUS OBILE
04-Jun-2026	05-Jun-2026	'GTW	10.00		178,500.97	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jun-2026	05-Jun-2026	'GTW	.75		178,500.22	635 AKIN ADESOLA	VATCHARGES
07-Jun-2026	07-Jun-2026	'1000042606070520 4816NIP		100.00	178,600.22	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260607052048161945283281-TRANSFER FROM CHIGWENIMUKE PIUS OBILE-OPAY-CHIGWENIMUKE PIUS OBILE
07-Jun-2026	07-Jun-2026	'GTW	45.00		178,555.22	635 AKIN ADESOLA	Instant Payment Outward

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

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							000013260607105755000084139996 NIP TRANSFER TO MONIEMFB - CHIGWENIMUKE OBILE
07-Jun-2026	07-Jun-2026	'GTW	10.00		178,545.22	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Jun-2026	07-Jun-2026	'GTW	.75		178,544.47	635 AKIN ADESOLA	VATCHARGES
07-Jun-2026	07-Jun-2026	'	200.00		178,344.47	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 03-06-2026 TO 04-06-2026
08-Jun-2026	08-Jun-2026	'1500832606081721 0129NIP		100.00	178,444.47	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 150083260608172101299112596382-GKLK-150083-OBILE PIUS CHIGWENIMUKE .
08-Jun-2026	08-Jun-2026	'6367505981AIR	100.00		178,344.47	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000636750598 1-2348106358595-AIRTIME FROM OBIESLE CHIGWENIMUKE PIUS TO MTN AIRTIME COLLECTION SAL
11-Jun-2026	11-Jun-2026	'BR		9,705.00	188,049.47	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6039915453AirtimeAdvance Disburse
11-Jun-2026	11-Jun-2026	'6370142129AIR	9,705.00		178,344.47	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000637014212 9-2348106358595-AIRTIME FROM OBLESILE CHIGWENIMUKE PIUS TO MTN AIRTIME COLLECTION SA
16-Jun-2026	16-Jun-2026	'	276.00		178,068.47	IKWERRE ROAD, PH6	SMS CHARGE SMS ALERT CHARGE FOR 28-APR-26 TO 28-MAY-26Recover Partial Charges
16-Jun-2026	16-Jun-2026	'	20.70		178,047.77	IKWERRE ROAD, PH6	SMS CHARGE VATRecover Partial Charges
18-Jun-2026	18-Jun-2026	'LA	2.77		178,045.00	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6039915453Loan Recovery
03-Jul-2026	03-Jul-2026	'0000152607031420 1700NIP		136,122.30	314,167.30	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260703142017000002957404-OYIGBO LOCAL GOVT PYT SAL JUNE'2026 PYMT 1189-ZBN-OYIGBO LOCAL GOVT COUNCIL - SALARY ACCT
03-Jul-2026	03-Jul-2026	'6393216506AIR	100.00		314,067.30	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000639321650 6-2348106358595-AIRTIME FROM OBLESILE CHIGWENIMUKE PIUS TO MTN AIRTIME COLLECTION SA
03-Jul-2026	03-Jul-2026	'GTW	65,000.00		249,067.30	635 AKIN ADESOLA	Instant Payment Outward 000013260703144436

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							TRANSFER TO OPAY - CHIGWENIMUKE PIUS OBILE
03-Jul-2026	03-Jul-2026	'GTW	50.00		249,017.30	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jul-2026	03-Jul-2026	'GTW	3.75		249,013.55	635 AKIN ADESOLA	VATCHARGES
03-Jul-2026	03-Jul-2026	'GTW	450.00		248,563.55	635 AKIN ADESOLA	Instant Payment Outward 000013260703184156000041586767 NIP TRANSFER TO KMB - OBILE, PIUS CHIGWENIMUKE
03-Jul-2026	03-Jul-2026	'GTW	10.00		248,553.55	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jul-2026	03-Jul-2026	'GTW	.75		248,552.80	635 AKIN ADESOLA	VATCHARGES
03-Jul-2026	03-Jul-2026	'LA	24,019.36		224,533.44	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6019561818Loan Recovery
03-Jul-2026	03-Jul-2026	'LA	2,159.99		222,373.45	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6026261578Loan Recovery
03-Jul-2026	03-Jul-2026	'LA	3,706.01		218,667.44	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6022531059Loan Recovery
03-Jul-2026	03-Jul-2026	'LA	10,075.62		208,591.82	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6039915453Loan Recovery
03-Jul-2026	03-Jul-2026	'LA	5,216.46		203,375.36	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6038604233Loan Recovery
03-Jul-2026	03-Jul-2026	'LA	22,535.12		180,840.24	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6034113151Loan Recovery
03-Jul-2026	03-Jul-2026	'LA	2,282.90		178,557.34	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6029165464Loan Recovery
03-Jul-2026	04-Jul-2026	'0902672607032348 0111NIP		200.00	178,757.34	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090267260703234801115052321809-VVVVVVV-KMB-OBILE, PIUS CHIGWENIMUKE .
04-Jul-2026	04-Jul-2026	'0681829711012783 6358GTW	30.00		178,727.34	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
04-Jul-2026	04-Jul-2026	'GTW	170.00		178,557.34	635 AKIN ADESOLA	Instant Payment Outward 000013260704025303000042263609 NIP TRANSFER TO KMB - OBILE, PIUS CHIGWENIMUKE
04-Jul-2026	04-Jul-2026	'GTW	10.00		178,547.34	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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04-Jul-2026	04-Jul-2026	'GTW	.75		178,546.59	635 AKIN ADESOLA	VATCHARGES
04-Jul-2026	04-Jul-2026	'0000042607040841 2700NIP		20,000.00	198,546.59	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004260704084127006084981301-USSD-NIP/TO OBILE, P./23481XXXX5713-UBA-EGBO GODPOWER .
04-Jul-2026	04-Jul-2026	'0000042607040906 3000NIP		10,000.00	208,546.59	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004260704090630006085040287-USSD-NIP/TO OBILE, P./23481XXXX5713-UBA-EGBO GODPOWER .
04-Jul-2026	04-Jul-2026	'GTW	28,500.00		180,046.59	635 AKIN ADESOLA	Instant Payment Outward 000013260704091406000042570679 NIP TRANSFER TO OPAY - ZION EMEJIM INTERPRISE
04-Jul-2026	04-Jul-2026	'GTW	25.00		180,021.59	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jul-2026	04-Jul-2026	'GTW	1.88		180,019.71	635 AKIN ADESOLA	VATCHARGES
04-Jul-2026	04-Jul-2026	'	414.00		179,605.71	IKWERRE ROAD, PH6	SMS CHARGE SMS ALERT CHARGE FOR 29-MAY-26 TO 26-JUN-26Recover Partial Charges
04-Jul-2026	04-Jul-2026	'	31.05		179,574.66	IKWERRE ROAD, PH6	SMS CHARGE VATRecover Partial Charges
04-Jul-2026	04-Jul-2026	'GTW	50.00		179,524.66	635 AKIN ADESOLA	Instant Payment Outward 000013260704092602000042597706 NIP TRANSFER TO PAYSTACKTITAN - NIBSS DIRECT DEBIT
04-Jul-2026	04-Jul-2026	'GTW	10.00		179,514.66	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jul-2026	04-Jul-2026	'GTW	.75		179,513.91	635 AKIN ADESOLA	VATCHARGES
04-Jul-2026	04-Jul-2026	'GTW	1,200.00		178,313.91	635 AKIN ADESOLA	Instant Payment Outward 000013260704120519000043006202 NIP TRANSFER TO MONIEMFB - CHIGWENIMUKE OBILE
04-Jul-2026	04-Jul-2026	'GTW	10.00		178,303.91	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jul-2026	04-Jul-2026	'GTW	.75		178,303.16	635 AKIN ADESOLA	VATCHARGES
04-Jul-2026	04-Jul-2026	'GTW	135.00		178,168.16	635 AKIN ADESOLA	Instant Payment Outward 000013260704150451000043494632 NIP TRANSFER TO KMB - OBILE PLUS CHIGWENIMUKE
04-Jul-2026	04-Jul-2026	'GTW	10.00		178,158.16	635 AKIN ADESOLA	Commission on NIP TransferCHARGES



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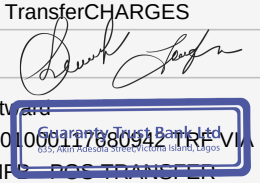
04-Jul-2026	04-Jul-2026	'GTW	.75		178,157.41	635 AKIN ADESOLA	VATCHARGES
04-Jul-2026	04-Jul-2026	'BR		46,393.38	224,550.79	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6045286976QuickCredit Disburse
04-Jul-2026	04-Jul-2026	'GTW	3,000.00		221,550.79	635 AKIN ADESOLA	Instant Payment Outward 000013260704202325000044388613 NIP TRANSFER TO ACCESS - UCHE UKOWEYE LUKE
04-Jul-2026	04-Jul-2026	'GTW	10.00		221,540.79	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jul-2026	04-Jul-2026	'GTW	.75		221,540.04	635 AKIN ADESOLA	VATCHARGES
04-Jul-2026	04-Jul-2026	'GTW	30,000.00		191,540.04	635 AKIN ADESOLA	Instant Payment Outward 000013260704202442000044391357 10K, COMING UP SOON. TO PALMPAY - DANIEL KELVIN OKPORO
04-Jul-2026	04-Jul-2026	'GTW	25.00		191,515.04	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jul-2026	04-Jul-2026	'GTW	1.88		191,513.16	635 AKIN ADESOLA	VATCHARGES
04-Jul-2026	04-Jul-2026	'	3,159.63		188,353.53	IKWERRE ROAD, PH6	Spend to Save Contribution Savings from Expenses from: 0127836358
05-Jul-2026	05-Jul-2026	'0127836358068182 9711GTW		3,163.00	191,516.53	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
05-Jul-2026	05-Jul-2026	'GTW	50.00		191,466.53	635 AKIN ADESOLA	Instant Payment Outward 000013260705172407000045872626 NIP TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION
05-Jul-2026	05-Jul-2026	'GTW	10.00		191,456.53	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Jul-2026	05-Jul-2026	'GTW	.75		191,455.78	635 AKIN ADESOLA	VATCHARGES
05-Jul-2026	05-Jul-2026	'0000142607051729 4286NIP		227,418.00	418,873.78	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260705172942860530016630-BANKAPI9310075050720261729 42NIP/GUVHRLHJBMSJG3W21783268981/ FT/OXYGEN X-ACCESS-OXYGEN X FINANCE COMPANY LIMITED
05-Jul-2026	05-Jul-2026	'GTW	10,000.00		408,873.78	635 AKIN ADESOLA	Instant Payment Outward 000013260705175400000045932420 NIP TRANSFER TO FBN - OGBODU UWOHBULICHUKWU
05-Jul-2026	05-Jul-2026	'GTW	25.00		408,848.78	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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05-Jul-2026	05-Jul-2026	'GTW	1.88		408,846.90	635 AKIN ADESOLA	VATCHARGES
05-Jul-2026	05-Jul-2026	'GTW	51,500.00		357,346.90	635 AKIN ADESOLA	Instant Payment Outward 000013260705175932000045943624 NIP TRANSFER TO PALMPAY - DANIEL KELVIN OKPORO
05-Jul-2026	05-Jul-2026	'GTW	50.00		357,296.90	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Jul-2026	05-Jul-2026	'GTW	3.75		357,293.15	635 AKIN ADESOLA	VATCHARGES
05-Jul-2026	05-Jul-2026	'	150.00		357,143.15	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 03-07-2026 TO 04-07-2026
05-Jul-2026	05-Jul-2026	'0000132607052129 5521OLD	179,000.00		178,143.15	635 AKIN ADESOLA	Instant Payment Outward 000013260705213149000046373456 TRF VIA IBANK TO OPAY - CHIGWENIMUKE PIUS OBILE
05-Jul-2026	05-Jul-2026	'OLD	50.00		178,093.15	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Jul-2026	05-Jul-2026	'OLD	3.75		178,089.40	635 AKIN ADESOLA	VATCHARGES
07-Jul-2026	07-Jul-2026	'1000042607070239 2516NIP		1,000.00	179,089.40	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260707023925164655427558-TRANSFER FROM CHIGWENIMUKE PIUS OBILE-OPAY-CHIGWENIMUKE PIU S OBILE
08-Jul-2026	07-Jul-2026	'GTW	880.00		178,209.40	635 AKIN ADESOLA	Instant Payment Outward 000013260707233221000051232308 NIP TRANSFER TO KMB - OBILE, PIUS CHIGWENIMUKE
08-Jul-2026	07-Jul-2026	'GTW	10.00		178,199.40	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Jul-2026	07-Jul-2026	'GTW	.75		178,198.65	635 AKIN ADESOLA	VATCHARGES
08-Jul-2026	08-Jul-2026	'BR		9,705.00	187,903.65	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6046236820AirtimeAdvance Disburse
09-Jul-2026	08-Jul-2026	'6398948259AIR	9,705.00		178,198.65	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000639894825 9-2348106358595-AIRTIME FROM OBLESILE CHIGWENIMUKE PIUS TO MTN AIRTIME COLLECTION SA
09-Jul-2026	09-Jul-2026	'LA	3.65		178,195.00	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6039915453Loan Recovery
15-Jul-2026	15-Jul-2026	'1000042607150941 2316NIP		300.00	178,495.00	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260715094123165403908483-TRANSFER FROM CHIGWENIMUKE PIUS OBILE-OPAY-

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							CHIGWENIMUKE PIU S OBILE
15-Jul-2026	15-Jul-2026	'GTW	50.00		178,445.00	635 AKIN ADESOLA	Instant Payment Outward 000013260715105203000066806369 NIP TRANSFER TO PAYSTACKTITAN - NIBSS DIRECT DEBIT
15-Jul-2026	15-Jul-2026	'GTW	10.00		178,435.00	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-Jul-2026	15-Jul-2026	'GTW	.75		178,434.25	635 AKIN ADESOLA	VATCHARGES
15-Jul-2026	15-Jul-2026	'GTW	210.00		178,224.25	635 AKIN ADESOLA	Instant Payment Outward 000013260715111621000066865701 NIP TRANSFER TO OPAY - CHIGWENIMUKE PIUS OBILE
15-Jul-2026	15-Jul-2026	'GTW	10.00		178,214.25	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-Jul-2026	15-Jul-2026	'GTW	.75		178,213.50	635 AKIN ADESOLA	VATCHARGES
15-Jul-2026	15-Jul-2026	'LA	18.50		178,195.00	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6046236820Loan Recovery
04-Aug-2026	04-Aug-2026	'0000152608041351 4100NIP		136,122.30	314,317.30	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260804135141000001970742-OYIGBO LOCAL GOVT PYT SAL JULYY'2026 PYMT 1224-ZBN-OYIGBO LOCAL GOVT COUNCIL - SALARY ACCT
04-Aug-2026	04-Aug-2026	'GTW	27,092.00		287,225.30	635 AKIN ADESOLA	Instant Payment Outward 000013260804143744000116944364 NIP TRANSFER TO PALMPAY - LUMORA EDGE LTD(PAY NGN 27092.00)
04-Aug-2026	04-Aug-2026	'GTW	25.00		287,200.30	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Aug-2026	04-Aug-2026	'GTW	1.88		287,198.42	635 AKIN ADESOLA	VATCHARGES
04-Aug-2026	04-Aug-2026	'GTW	13,546.00		273,652.42	635 AKIN ADESOLA	Instant Payment Outward 000013260804143901000116948314 NIP TRANSFER TO PALMPAY - LUMORA EDGE LTD(PAY NGN 13546.00)
04-Aug-2026	04-Aug-2026	'GTW	25.00		273,627.42	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Aug-2026	04-Aug-2026	'GTW	1.88		273,625.54	635 AKIN ADESOLA	VATCHARGES
04-Aug-2026	04-Aug-2026	'0000132608041816 5715OLD	20,000.00		253,625.54	635 AKIN ADESOLA	Instant Payment Outward 000013260804181801000117680942 TRF VIA IBANK TO MONIEMPOS POS TRANSFER



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							KINGSLEY NWAFORNTA IKE
04-Aug-2026	04-Aug-2026	'OLD	25.00		253,600.54	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Aug-2026	04-Aug-2026	'OLD	1.88		253,598.66	635 AKIN ADESOLA	VATCHARGES
04-Aug-2026	04-Aug-2026	'LA	24,019.36		229,579.30	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6019561818Loan Recovery
04-Aug-2026	04-Aug-2026	'LA	2,159.99		227,419.31	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6026261578Loan Recovery
04-Aug-2026	04-Aug-2026	'LA	3,706.01		223,713.30	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6022531059Loan Recovery
04-Aug-2026	04-Aug-2026	'LA	10,059.77		213,653.53	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6046236820Loan Recovery
04-Aug-2026	04-Aug-2026	'LA	4,693.81		208,959.72	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6045286976Loan Recovery
04-Aug-2026	04-Aug-2026	'LA	9.57		208,950.15	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6039915453Loan Recovery
04-Aug-2026	04-Aug-2026	'LA	5,216.46		203,733.69	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6038604233Loan Recovery
04-Aug-2026	04-Aug-2026	'LA	22,535.12		181,198.57	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6034113151Loan Recovery
04-Aug-2026	04-Aug-2026	'LA	2,282.90		178,915.67	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6029165464Loan Recovery
05-Aug-2026	05-Aug-2026	'0681829711012783 6358GTW	25.00		178,890.67	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
05-Aug-2026	05-Aug-2026	'GTW	160.00		178,730.67	635 AKIN ADESOLA	Instant Payment Outward 000013260805013926000118415548 NIP TRANSFER TO OPAY - CHIGWENIMUKE PIUS OBILE
05-Aug-2026	05-Aug-2026	'GTW	10.00		178,720.67	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Aug-2026	05-Aug-2026	'GTW	.75		178,719.92	635 AKIN ADESOLA	VATCHARGES
05-Aug-2026	05-Aug-2026	'BR		50,703.84	229,423.76	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6052888008QuickCredit,Disburse
05-Aug-2026	05-Aug-2026	'0000132608050404 2222OLD	50,630.00		178,793.76	635 AKIN ADESOLA	Instant Payment Outward 000013260805040615000118441564 TRF VIA IBANK TO OPAY - CHIGWENIMUKE PIUS OBILE

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05-Aug-2026	05-Aug-2026	'OLD	50.00		178,743.76	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Aug-2026	05-Aug-2026	'OLD	3.75		178,740.01	635 AKIN ADESOLA	VATCHARGES
05-Aug-2026	05-Aug-2026	'	348.00		178,392.01	IKWERRE ROAD, PH6	SMS CHARGE SMS ALERT CHARGE FOR 27-JUN-26 TO 28-JUL-26Recover Partial Charges
05-Aug-2026	05-Aug-2026	'	26.10		178,365.91	IKWERRE ROAD, PH6	SMS CHARGE VATRecover Partial Charges
05-Aug-2026	05-Aug-2026	'1000042608051834 4116NIP		300.00	178,665.91	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426080518344116742422986 9-TRANSFER FROM CHIGWENIMUKE PIUS OBILE-OPAY-CHIGWENIMUKE PIU S OBILE
05-Aug-2026	05-Aug-2026	'BR		9,705.00	188,370.91	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6053066687AirtimeAdvance Disburse
05-Aug-2026	05-Aug-2026	'6427350650AIR	9,705.00		178,665.91	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000642735065 0-2348106358595-AIRTIME FROM OBLESILE CHIGWENIMUKE PIUS TO MTN AIRTIME COLLECTION SA
05-Aug-2026	05-Aug-2026	'LA	78.26		178,587.65	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6046236820Loan Recovery
06-Aug-2026	06-Aug-2026	'GTW	178.00		178,409.65	635 AKIN ADESOLA	Instant Payment Outward 000013260806015624000000037088 NIP TRANSFER TO OPAY - CHIGWENIMUKE PIUS OBILE
06-Aug-2026	06-Aug-2026	'GTW	10.00		178,399.65	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Aug-2026	06-Aug-2026	'GTW	.75		178,398.90	635 AKIN ADESOLA	VATCHARGES
06-Aug-2026	06-Aug-2026	'LA	.07		178,398.83	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6039915453Loan Recovery
08-Aug-2026	08-Aug-2026	'1500832608081957 1072NIP		300.00	178,698.83	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 150083260808195710726618579734-EFGGNN-150083-OBILE PIUS CHIGWENIMUKE .
08-Aug-2026	08-Aug-2026	'GTW	278.00		178,420.83	635 AKIN ADESOLA	Instant Payment Outward 000013260808211735000007587524 NIP TRANSFER TO MONIEMFB - CHIGWENIMUKE OBILE
08-Aug-2026	08-Aug-2026	'GTW	10.00		178,410.83	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Aug-2026	08-Aug-2026	'GTW	.75		178,410.08	635 AKIN ADESOLA	VATCHARGES

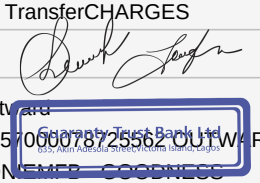
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08-Aug-2026	08-Aug-2026	'	14.44		178,395.64	IKWERRE ROAD, PH6	Spend to Save Contribution Savings from Expenses from: 0127836358
09-Aug-2026	09-Aug-2026	'	350.00		178,045.64	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 05-07-2026 TO 05-08-2026
12-Aug-2026	12-Aug-2026	'LA	.64		178,045.00	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6053066687Loan Recovery
07-Sep-2026	07-Sep-2026	'0000152609071739 4900NIP		136,122.30	314,167.30	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260907173949000003017128-OYIGBO LOCAL GOVT PYT SAL AUG'2026 PYMT 1226-ZBN-OYIGBO L OCAL GOVT COUNCIL - SALARY ACCT
07-Sep-2026	07-Sep-2026	'LA	24,019.36		290,147.94	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6019561818Loan Recovery
07-Sep-2026	07-Sep-2026	'LA	2,159.99		287,987.95	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6026261578Loan Recovery
07-Sep-2026	07-Sep-2026	'LA	3,706.01		284,281.94	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6022531059Loan Recovery
07-Sep-2026	07-Sep-2026	'LA	4,693.81		279,588.13	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6045286976Loan Recovery
07-Sep-2026	07-Sep-2026	'LA	5,216.46		274,371.67	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6038604233Loan Recovery
07-Sep-2026	07-Sep-2026	'LA	22,535.12		251,836.55	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6034113151Loan Recovery
07-Sep-2026	07-Sep-2026	'LA	2,282.90		249,553.65	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6029165464Loan Recovery
07-Sep-2026	07-Sep-2026	'LA	5,129.92		244,423.73	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6052888008Loan Recovery
07-Sep-2026	07-Sep-2026	'LA	10,169.24		234,254.49	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6053066687Loan Recovery
08-Sep-2026	08-Sep-2026	'6460609322AIR	100.00		234,154.49	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000646060932 2-2348106358595-AIRTIME FROM OBLESILE CHIGWENIMUKE PIUS TO MTN AIRTIME COLLECTION SA
08-Sep-2026	08-Sep-2026	'6460612133AIR	200.00		233,954.49	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000646061213 3-2348106358595-

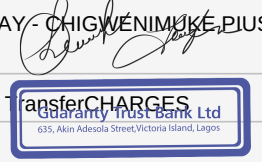
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							AIRTIME FROM OBLESILE CHIGWENIMUKE PIUS TO MTN AIRTIME COLLECTION SA
08-Sep-2026	08-Sep-2026	'GTW	20,000.00		213,954.49	635 AKIN ADESOLA	Instant Payment Outward 000013260908072207000078304287 OUTWARD TRANSFER TO FBN - OGBOKA NKASHIOBI
08-Sep-2026	08-Sep-2026	'GTW	25.00		213,929.49	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Sep-2026	08-Sep-2026	'GTW	1.88		213,927.61	635 AKIN ADESOLA	VATCHARGES
08-Sep-2026	08-Sep-2026	'GTW	35,500.00		178,427.61	635 AKIN ADESOLA	Instant Payment Outward 000013260908072608000078308826 OUTWARD TRANSFER TO OPAY - CHIGWENIMUKE PIUS OBILE
08-Sep-2026	08-Sep-2026	'GTW	25.00		178,402.61	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Sep-2026	08-Sep-2026	'GTW	1.88		178,400.73	635 AKIN ADESOLA	VATCHARGES
08-Sep-2026	08-Sep-2026	'	210.00		178,190.73	IKWERRE ROAD, PH6	SMS CHARGE SMS ALERT CHARGE FOR 29-JUL-26 TO 28-AUG-26Recover Partial Charges
08-Sep-2026	08-Sep-2026	'	15.75		178,174.98	IKWERRE ROAD, PH6	SMS CHARGE VATRecover Partial Charges
08-Sep-2026	08-Sep-2026	'0681829711012783 6358GTW	30.00		178,144.98	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
08-Sep-2026	08-Sep-2026	'BR		55,638.00	233,782.98	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6061449122QuickCredit Disburse
08-Sep-2026	08-Sep-2026	'GTW	20,670.00		213,112.98	635 AKIN ADESOLA	Instant Payment Outward 000013260908100449000078621686 OUTWARD TRANSFER TO ZBN - PAYCREDIT LIMITED
08-Sep-2026	08-Sep-2026	'GTW	25.00		213,087.98	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Sep-2026	08-Sep-2026	'GTW	1.88		213,086.10	635 AKIN ADESOLA	VATCHARGES
08-Sep-2026	08-Sep-2026	'GTW	4,600.00		208,486.10	635 AKIN ADESOLA	Instant Payment Outward 000013260908102141000078663557 4600 TO MONIEMFB - POS TRANSFER - CHIKA OKECHUKWU
08-Sep-2026	08-Sep-2026	'GTW	10.00		208,476.10	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Sep-2026	08-Sep-2026	'GTW	.75		208,475.35	635 AKIN ADESOLA	VATCHARGES
08-Sep-2026	08-Sep-2026	'GTW	10,200.00		198,275.35	635 AKIN ADESOLA	Instant Payment Outward 000013260908104557000078725562 OUTWARD TRANSFER TO MONIEMFB - GOODNESS



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							ORLUMA HAPPY
08-Sep-2026	08-Sep-2026	'GTW	25.00		198,250.35	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Sep-2026	08-Sep-2026	'GTW	1.88		198,248.47	635 AKIN ADESOLA	VATCHARGES
08-Sep-2026	08-Sep-2026	'BR	700.00		197,548.47	IKWERRE ROAD, PH6	VALUE ADDED TAX Ibank MyStatement printing charge for 35 Pages
08-Sep-2026	08-Sep-2026	'BR	52.50		197,495.97	IKWERRE ROAD, PH6	VALUE ADDED TAX VATCHARGES
08-Sep-2026	08-Sep-2026	'0000132609081318 4220OLD	19,200.00		178,295.97	635 AKIN ADESOLA	Instant Payment Outward 000013260908132109000079138756 TRF VIA IBANK TO OPAY - CHIGWENIMUKE PIUS OBILE
08-Sep-2026	08-Sep-2026	'OLD	25.00		178,270.97	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Sep-2026	08-Sep-2026	'OLD	1.88		178,269.09	635 AKIN ADESOLA	VATCHARGES
09-Sep-2026	09-Sep-2026	'0127836358068182 9711GTW		25.86	178,294.95	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
09-Sep-2026	09-Sep-2026	'0127836358048311 0794GTW		.40	178,295.35	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
09-Sep-2026	09-Sep-2026	'1000042609090141 4617NIP		500.00	178,795.35	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260909014146170737967143-TRANSFER FROM CHIGWENIMUKE PIUS OBILE-OPAY-CHIGWENIMUKE PIU S OBILE
09-Sep-2026	09-Sep-2026	'6461985635AIR	100.00		178,695.35	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000646198563 5-2348106358595-AIRTIME FROM OBLESILE CHIGWENIMUKE PIUS TO MTN AIRTIME COLLECTION SA
09-Sep-2026	09-Sep-2026	'GTW	100.00		178,595.35	635 AKIN ADESOLA	Instant Payment Outward 000013260909124655000081392360 OUTWARD TRANSFER TO MOMO - CHIGWENIMUKE OBILE
09-Sep-2026	09-Sep-2026	'GTW	10.00		178,585.35	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Sep-2026	09-Sep-2026	'GTW	.75		178,584.60	635 AKIN ADESOLA	VATCHARGES
09-Sep-2026	09-Sep-2026	'GTW	270.00		178,314.60	635 AKIN ADESOLA	Instant Payment Outward 000013260909131234000081455430 OUTWARD TRANSFER TO OPAY - CHIGWENIMUKE PIUS OBILE
09-Sep-2026	09-Sep-2026	'GTW	10.00		178,304.60	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Sep-2026	09-Sep-2026	'GTW	.75		178,303.85	635 AKIN ADESOLA	VATCHARGES



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09-Sep-2026	09-Sep-2026	'LA	8.85		178,295.00	IKWERRE ROAD, PH6	LOAN RECALLED Loan Repayment For6053066687Loan Recovery
10-Sep-2026	10-Sep-2026	'1500832609100252 1366NIP		100.00	178,395.00	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 150083260910025213667906455928-TRANSFER FROM CHIGWENIMUKE PIUS OBILE-150083-CHIGWENIMUKE P IUS OBILE
10-Sep-2026	10-Sep-2026	'0681829711012783 6358GTW	20.00		178,375.00	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
10-Sep-2026	10-Sep-2026	'0483110794012783 6358GTW	10.00		178,365.00	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
10-Sep-2026	10-Sep-2026	'1500832609101325 2217NIP		300.00	178,665.00	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 150083260910132522171009456653-HJVNNKB-150083-OBILE PIUS CHIGWENIMUKE .
10-Sep-2026	10-Sep-2026	'GTW	290.00		178,375.00	635 AKIN ADESOLA	Instant Payment Outward 000013260910144255000083958068 OUTWARD TRANSFER TO OPAY - CHIGWENIMUKE PIUS OBILE
10-Sep-2026	10-Sep-2026	'GTW	10.00		178,365.00	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Sep-2026	10-Sep-2026	'GTW	.75		178,364.25	635 AKIN ADESOLA	VATCHARGES
10-Sep-2026	10-Sep-2026	'1000042609102004 2717NIP		190.00	178,554.25	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260910200427170926135179-TRANSFER FROM CHIGWENIMUKE PIUS OBILE-OPAY-CHIGWENIMUKE PIU S OBILE
10-Sep-2026	10-Sep-2026	'API	56.90		178,497.35	635 AKIN ADESOLA	6053066687 - Payoff source a/c.Dr. from source a/c.
10-Sep-2026	10-Sep-2026	'	19.38		178,477.97	IKWERRE ROAD, PH6	Spend to Save Contribution Savings from Expenses from: 0127836358
11-Sep-2026	11-Sep-2026	'0127836358068182 9711GTW		39.39	178,517.36	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
11-Sep-2026	11-Sep-2026	'0127836358048311 0794GTW		10.00	178,527.36	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
11-Sep-2026	11-Sep-2026	'BR		9,705.00	188,232.36	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6062375033AirtimeAdvance Disburse
11-Sep-2026	11-Sep-2026	'6464341435AIR	9,705.00		178,527.36	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD MTN 101CT000000000646434 1435,2348106358 5-AIRTIME FROM OBILESILE CHIGWENIMUKE PIUS

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							TO MTN AIRTIME COLLECTION SA
11-Sep-2026	11-Sep-2026	'6464360771AIR	230.00		178,297.36	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646436077 1-2348106358595-AIRTIME FROM OBIESLE CHIGWENIMUKE PIUS TO MTN AIRTIME COLLECTION SAL
13-Sep-2026	13-Sep-2026	'1200612609131637 3004NIP		5,000.00	183,297.36	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 120061260913163730045335399373-TRANSFER TO OBILE CHIGWENIMUKE PIUS-120061-WINGTIP FLOW LIM ITED
13-Sep-2026	13-Sep-2026	'GTW	200.00		183,097.36	635 AKIN ADESOLA	Instant Payment Outward 000013260913174120000091078377 OUTWARD TRANSFER TO MONIEMFB - CHIGWENIMUKE OBILE
13-Sep-2026	13-Sep-2026	'GTW	10.00		183,087.36	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Sep-2026	13-Sep-2026	'GTW	.75		183,086.61	635 AKIN ADESOLA	VATCHARGES
13-Sep-2026	13-Sep-2026	'GTW	4,750.00		178,336.61	635 AKIN ADESOLA	Instant Payment Outward 000013260913185802000091233242 OUTWARD TRANSFER TO OPAY - CHIGWENIMUKE PIUS OBILE
13-Sep-2026	13-Sep-2026	'GTW	10.00		178,326.61	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Sep-2026	13-Sep-2026	'GTW	.75		178,325.86	635 AKIN ADESOLA	VATCHARGES
13-Sep-2026	13-Sep-2026	'	250.00		178,075.86	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 08-09-2026 TO 08-09-2026

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