Statement Period :01-Mar-2022 to 20-Jul-2022

Print. Date	**21-Jul-2022**
Branch Name	**MOKOLA BRANCH**
Account No	**0170199387**
Internal Reference	**405/482895/1/59/0**
Address	**21, OKEOLORO STR, APETE AREA,IBADAN**
Account Type	**SAVINGS ACCOUNT**
Currency	**Naira**
Total Debit	**338,702.47**
Total Credit	**338,624.90**
Opening Balance	**200.00**
Closing Balance	**122.43**

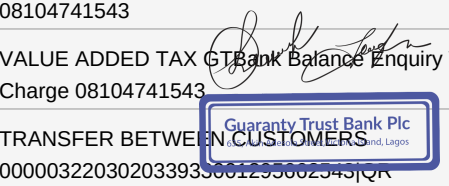
CUSTOMER STATEMENT

LALERU BUSOLA ABOSEDE

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
01-Mar-2022	01-Mar-2022	'0NIPT		1,000.00	1,200.00	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090405220301120422311776255712|Transfer from Korede/AT68_DEP|2MPT137u|1498615115544592384|AT68_DEP|2MPT137u|1498615115544592384|| Moniepoint Korede REF:090405220301120422311776255712
01-Mar-2022	01-Mar-2022	'0NIPT		5,200.00	6,400.00	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220301124737001294464407|OR Q20596789503 Trf To LALERU BUSOLA ABOSEDE|S7752967||0235600012 REF:000003220301124737001294464407

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01-Mar-2022	01-Mar-2022	'99990236689999	1,000.00		5,400.00	E- CHANNELS	FUNDS TRANSFER -023668- -997914-T023668 2TGTDNJ0 LA LANG
01-Mar-2022	01-Mar-2022	'99990032539999	5,100.00		300.00	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003253- -053115-PAYCOM NIGERIA LIMITED LA LANG
01-Mar-2022	01-Mar-2022	'0PPAD		1,100.00	1,400.00	APATA - IBADAN	FASTTRACK CASH DEPOSIT PINPAD-85428040-404/5828 CASH DEPOSIT BY LALERU BUSOLA 000637817416253713923338096987
01-Mar-2022	01-Mar-2022	'99990236799999	1,100.00		300.00	E- CHANNELS	FUNDS TRANSFER -023679- -621278-T023679 2TGTDNJ0 LA LANG
01-Mar-2022	01-Mar-2022	'0USAT	100.00		200.00	E- CHANNELS	Airtime Purchase USSD-101CT000000000318059024-2348104741543
01-Mar-2022	01-Mar-2022	'0NIPT		820.00	1,020.00	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090405220301185820764731188813|Tad Cash POS Trf for Customer/AT68_DEP|2MPT0ai8|1498719294875303936|AT68_DEP|2MPT0ai8|1498719294875303936|| POS Agent Tad Cash REF:090405220301185820764731188813
01-Mar-2022	01-Mar-2022	'99991930579999	2.00		1,018.00	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -193057- -314333-MX1049, 3IPG0001 LANG
01-Mar-2022	01-Mar-2022	'99991977209999	814.00		204.00	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -197720- -314955-3PG00001-MK-O/A LANG
01-Mar-2022	01-Mar-2022	'99991930579999		2.00	206.00	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -193057- -314333-MX1049, 3IPG0001 LANG
02-Mar-2022	02-Mar-2022	'0USTC	6.98		199.02	E- CHANNELS	TELCO CHARGE GTBank Balance Enquiry Telco Charge for 08104741543/10.75/\.52\
02-Mar-2022	02-Mar-2022	'0USTC	.52		198.50	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry Vat on Telco Charge for 08104741543
02-Mar-2022	02-Mar-2022	'0USSD	10.00		188.50	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08104741543
02-Mar-2022	02-Mar-2022	'0USSD	.75		187.75	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543
02-Mar-2022	02-Mar-2022	'0NIPT		2,000.00	2,187.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220302033933001295662543|QR



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							Q20597899882 Trf To LALERU BUSOLA ABOSEDE|S79814710||4448573011 REF:000003220302033933001295662543
02-Mar-2022	02-Mar-2022	'0NIPT		2,000.00	4,187.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220302061344001295695073|QR Q20597931278 Trf To LALERU BUSOLA ABOSEDE|S79879314||4448573011 REF:00000322030206134400129569507 3
02-Mar-2022	02-Mar-2022	'0USAT	100.00		4,087.75	E- CHANNELS	Airtime Purchase USSD-101CT000000000331931252 0-2348104741543
02-Mar-2022	02-Mar-2022	'99990078959999	2,100.00		1,987.75	E- CHANNELS	FUNDS TRANSFER -007895- -384982-T007895 2TGTCJ50 LA LANG
02-Mar-2022	02-Mar-2022	'99990237399999	1,600.00		387.75	E- CHANNELS	FUNDS TRANSFER -023739- -706842-T023739 2TGTDNJ0 LA LANG
03-Mar-2022	03-Mar-2022	'0USAT	100.00		287.75	E- CHANNELS	Airtime Purchase USSD-101CT000000000332283482 0-2348104741543
03-Mar-2022	03-Mar-2022	'0NIPT		600.00	887.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220303134448867519173282|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|637819118923948316||JOSEPH KOREDE AJAYI REF:00001722030313444886751917328 2
03-Mar-2022	03-Mar-2022	'99990237559999	600.00		287.75	E- CHANNELS	FUNDS TRANSFER -023755- -703996-T023755 2TGTDNJ0 LA LANG
03-Mar-2022	03-Mar-2022	'0NIPT		1,100.00	1,387.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220303160903616849214649|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|637819205473405509||JOSEPH KOREDE AJAYI REF:00001722030316090361684921464 9
03-Mar-2022	03-Mar-2022	'0USAT	100.00		1,287.75	E- CHANNELS	Airtime Purchase USSD-101CT000000000332375402 7-2348104741543
03-Mar-2022	03-Mar-2022	'40400013664040	1,000.00		287.75	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM -001366- -185915-GTBank Apata Ibadan Ovo O NG
03-Mar-2022	03-Mar-2022	'40400013664040		1,000.00	1,287.75	E- CHANNELS	ATM TRANSACTION REVERSAL -001366-

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							185915-GTBank Apata Ibadan Oyo OYNG
03-Mar-2022	03-Mar-2022	'40400013764040	1,000.00		287.75	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM -001376- -250612-GTBank Apata Ibadan Oyo OYNG
03-Mar-2022	03-Mar-2022	'99997701019999		2,700.00	2,987.75	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -770101--585556-000208747490;REFID:FTN000033202469QR/Q20
03-Mar-2022	03-Mar-2022	'0NIPT		1,100.00	4,087.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220303183157255449258030|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|637819291211524889||JOSEPH KOREDE AJAYI REF:000017220303183157255449258030
03-Mar-2022	03-Mar-2022	'99995209389999	1,100.00		2,987.75	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -520938- -971284-DOT FIN INCLUSION TE A L NG
03-Mar-2022	03-Mar-2022	'99990001079999	2,600.00		387.75	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000107- -230769-OPAY DIGITAL SERVICES LLA LANG
04-Mar-2022	04-Mar-2022	'0USAT	100.00		287.75	E- CHANNELS	Airtime Purchase USSD-101CT000000000326457377-2348104741543
04-Mar-2022	04-Mar-2022	'0NIPT		1,100.00	1,387.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090405220304192818190663866752|Tad Cash POS Trf for Customer/AT68_DEP|2MPT0ai8|1499813999286992896|AT68_DEP|2MPT0ai8|14998139992869928 96|| POS Agent Tad Cash REF:090405220304192818190663866752
04-Mar-2022	04-Mar-2022	'0USAT	100.00		1,287.75	E- CHANNELS	Airtime Purchase USSD-101CT000000000327273975-2348104741543
04-Mar-2022	04-Mar-2022	'99990878349999	100.00		1,187.75	E- CHANNELS	PURCHASE/TRANSFER COMMISSION -087834- -625995-QTBPWMKP0/7061904895/2212523841 LANG
04-Mar-2022	04-Mar-2022	'99990878349999	900.00		287.75	E- CHANNELS	HOME BANKING ACCOUNT TO ACCOUNT TRANSFER -087834- -625995-QTBPWMKP0/7061904895/2212523841 LANG
04-Mar-2022	04-Mar-2022	'0NIPT		1,000.00	1,287.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004220304220500[illegible]|USSD NIP/To

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							LALERU, A./23490XXXX3590|2349048963590/1874602334||TOBILOLA SAMUEL ADEDAYO REF:000004220304220500001874602334
04-Mar-2022	04-Mar-2022	'430	660.00		627.75	MOKOLA BRANCH	SMS ALERT CHARGE FOR 24SEP2021-21OCT2021
05-Mar-2022	05-Mar-2022	'99992714649999		1,500.00	2,127.75	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -271464--502043-000210434336;REFID:FTN000033554613QR/Q20
05-Mar-2022	05-Mar-2022	'99990238499999	1,700.00		427.75	E- CHANNELS	FUNDS TRANSFER -023849- -758901-T023849 2TGTDNJ0 LA LANG
05-Mar-2022	05-Mar-2022	'0USAT	100.00		327.75	E- CHANNELS	Airtime Purchase USSD-101CT000000000329349712-2348104741543
05-Mar-2022	05-Mar-2022	'99998860899999	2.00		325.75	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -886089- -134346-MX1049, 3IPG0001 LANG
05-Mar-2022	05-Mar-2022	'99993701819999	30.00		295.75	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -370181- -134967-3PG00001-GIA UNT-ECH LANG
05-Mar-2022	05-Mar-2022	'99998860899999		2.00	297.75	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -886089- -134346-MX1049, 3IPG0001 LANG
06-Mar-2022	06-Mar-2022	'0EZTR		2,500.00	2,797.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 09FG2203061429542l5SKK1D0; REFID:FTN000033872519QR/Q20605960386 Trf REF:09FG2203061429542l5SKK1D0 T
06-Mar-2022	06-Mar-2022	'99990090169999	2,500.00		297.75	E- CHANNELS	FUNDS TRANSFER -009016- -593004-T009016 2TGTSE03 LA LANG
06-Mar-2022	06-Mar-2022	'0NIPT		1,100.00	1,397.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220306204523753231043515|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|637821963278752563||JOSEPH KOREDE AJAYI REF:00001722030620452375323104351 5
07-Mar-2022	07-Mar-2022	'99991221299999	1,100.00		297.75	E- CHANNELS	FUNDS TRANSFER -122129- -792348-179220307004@2AMAA238AFRICA MAMA ATM LNG
07-Mar-2022	07-Mar-2022	'0NIPT		1,100.00	1,397.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS

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							000017220307124501151701185600|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|637822539013486652||JOSEPH KOREDE AJAYI REF:000017220307124501151701185600
07-Mar-2022	07-Mar-2022	'99998731899999	1,100.00		297.75	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -873189- -892665-DOT FIN INCLUSION TE LA LANG
07-Mar-2022	07-Mar-2022	'0NIPT		1,100.00	1,397.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 100004220307184833101070620369|Transfer from Tolani Mary Akomoleyin to LALERU BUSOLA ABOSEDE|100004220307184833101070620369||Tolani Mary Akomoleyin REF:100004220307184833101070620369
07-Mar-2022	07-Mar-2022	'0USAT	100.00		1,297.75	E- CHANNELS	Airtime Purchase USSD-101CT000000000335203092-2348104741543
07-Mar-2022	07-Mar-2022	'99990427909999	100.00		1,197.75	E- CHANNELS	PURCHASE/TRANSFER COMMISSION -042790- -376168-QTBPWMKP0/7061904895/2213374721 LANG
07-Mar-2022	07-Mar-2022	'99990427909999	900.00		297.75	E- CHANNELS	HOME BANKING ACCOUNT TO ACCOUNT TRANSFER -042790- -376168-QTBPWMKP0/7061904895/2213374721 LANG
08-Mar-2022	08-Mar-2022	'0MBTR		1,000.00	1,297.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:422027390735490300002469416635 ANY Account Transfer from FADODUN OLATUNDE OLUWOLE to LALERU BUSOLA ABOSEDE
08-Mar-2022	08-Mar-2022	'99990001469999	900.00		397.75	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000146- -151486-PAYCOM NIGERIA LIMITED LA LANG
08-Mar-2022	08-Mar-2022	'99996228949999		5,400.00	5,797.75	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -622894--607633-000213395428;REFID:FTN000034329433QR/Q20
08-Mar-2022	08-Mar-2022	'99990239769999	1,100.00		4,697.75	E- CHANNELS	FUNDS TRANSFER -023976- -070137-T023976 2TGTDNJ0 LA LANG
08-Mar-2022	08-Mar-2022	'99990239899999	1,100.00		3,597.75	E- CHANNELS	FUNDS TRANSFER -023989- -685565-T023989 2TGTDNJ0 LA LANG
09-Mar-2022	09-Mar-2022	'99990240109999	3,100.00		497.75	E- CHANNELS	FUNDS TRANSFER [illegible]

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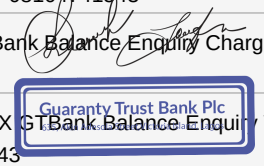
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							2TGTDNJ0 LA LANG
09-Mar-2022	09-Mar-2022	'0USAT	100.00		397.75	E- CHANNELS	Airtime Purchase USSD-101CT000000000334024965 2-2348104741543
09-Mar-2022	09-Mar-2022	'0NIPT		1,100.00	1,497.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000001220309185812000154929633|Transfer from ADEREMI ADENIYI OLUYEDE to LALERU BUSOLA ABOSEDE|OneBank Transfer from ADEREMI ADENIYI OLUYEDE to LALERU BUSOLA ABOSEDEREF:000001220309185812000154929633
09-Mar-2022	09-Mar-2022	'99990240359999	1,100.00		397.75	E- CHANNELS	FUNDS TRANSFER -024035- -870265-T024035 2TGTDNJ0 LA LANG
10-Mar-2022	10-Mar-2022	'99990074929999		2,200.00	2,597.75	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -007492--024976-000215567319;REFID:FTN000034812302QR/Q20
10-Mar-2022	10-Mar-2022	'0NIPU	2,100.00		497.75	E- CHANNELS	NIBSS Instant Payment Outward 000013220310213645000090941437 USSD NIP Transfer from 08104741543 TO AKOMOLEHIN TOLANI MARY /10.75/\7.5\ from LALERU BUSOLA ABOSEDE
10-Mar-2022	10-Mar-2022	'0NIPU	10.00		487.75	E- CHANNELS	COMMISSION 000013220310213645000090941437 USSD NIP RECOVERY CHARGE ReF:000013220310213645000090941437
10-Mar-2022	10-Mar-2022	'0NIPU	.75		487.00	E- CHANNELS	VALUE ADDED TAX 000013220310213645000090941437 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220310213645000090941437
10-Mar-2022	10-Mar-2022	'0USTC	6.98		480.02	E- CHANNELS	TELCO CHARGE 000013220310213645000090941437 USSD TELCO SESSSION CHARGE ReF:000013220310213645000090941437
10-Mar-2022	10-Mar-2022	'0USTC	.52		479.50	E- CHANNELS	VALUE ADDED TAX 000013220310213645000090941437 VAT ON USSD TELCO SESSION CHARGE ReF:000013220310213645000090941437
10-Mar-2022	10-Mar-2022	'0USAT	100.00		379.50	E- CHANNELS	Airtime Purchase USSD 101CT000000000334369207 4-234810474154 3

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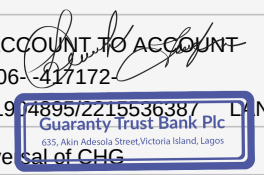
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11-Mar-2022	11-Mar-2022	'0NIPT		1,000.00	1,379.50	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 100004220311133034101080732480|Transfer from to LALERU BUSOLA ABOSEDE|100004220311133034101080732480||Jacob Adebanjo Oyebanji REF:100004220311133034101080732480
11-Mar-2022	11-Mar-2022	'99991312059999	100.00		1,279.50	E- CHANNELS	PURCHASE/TRANSFER COMMISSION -131205- -612243-QTBPWMKP0/7061904895/2214454092 LANG
11-Mar-2022	11-Mar-2022	'99991312059999	900.00		379.50	E- CHANNELS	HOME BANKING ACCOUNT TO ACCOUNT TRANSFER -131205- -612243-QTBPWMKP0/7061904895/2214454092 LANG
12-Mar-2022	12-Mar-2022	'0NIPT		2,500.00	2,879.50	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220312140516837722588927|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|637826907176479948||KAREEM OMOZAPHUE AKALUMHE REF:000017220312140516837722588927
12-Mar-2022	12-Mar-2022	'99990241199999	2,300.00		579.50	E- CHANNELS	FUNDS TRANSFER -024119- -308678-T024119 2TGTDNJ0 LA LANG
12-Mar-2022	12-Mar-2022	'0USAT	100.00		479.50	E- CHANNELS	Airtime Purchase USSD-101CT000000000003348308597-2348104741543
14-Mar-2022	14-Mar-2022	'00	132.00		347.50	MOKOLA BRANCH	SMS CHARGE CHG
14-Mar-2022	14-Mar-2022	'00	9.90		337.60	MOKOLA BRANCH	SMS CHARGE VAT
14-Mar-2022	14-Mar-2022	'0NIPT		2,100.00	2,437.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220314181437000069360251|USSD_RAJI,MORUFU ADIGUN [MR]|1013000067461903 49||RAJI,MORUFU ADIGUN [MR] REF:000016220314181437000069360251
14-Mar-2022	14-Mar-2022	'0USTC	.52		2,437.08	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry Vat on Telco Charge for 08104741543
14-Mar-2022	14-Mar-2022	'0USSD	10.00		2,427.08	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08104741543
14-Mar-2022	14-Mar-2022	'0USSD	.75		2,426.33	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543



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14-Mar-2022	14-Mar-2022	'0USAT	200.00		2,226.33	E- CHANNELS	Airtime Purchase USSD-101CT000000000353477595-2348104741543
14-Mar-2022	14-Mar-2022	'0NIPT		5,000.00	7,226.33	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004220314212343001894524881|USSD-NIP/To LALERU, A./23481XXXX4500|2348118844500/1894524881||ABDULAHI LEKAN ADERINTO REF:000004220314212343001894524881
14-Mar-2022	14-Mar-2022	'0	6.98		7,219.35	MOKOLA BRANCH	TELCO CHARGE 14032022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/\.52\
15-Mar-2022	15-Mar-2022	'0USAT	100.00		7,119.35	E- CHANNELS	Airtime Purchase USSD-101CT000000000353284945-2348104741543
15-Mar-2022	15-Mar-2022	'99997793749999	7,100.00		19.35	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -779374- -972331-PAYCOM NIGERIA LIMITED A L NG
15-Mar-2022	15-Mar-2022	'0NIPT		2,500.00	2,519.35	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220315140710253643258044|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|637829500322209960||KAREEM OMOZAPHUE AKALUMHE REF:000017220315140710253643258044
15-Mar-2022	15-Mar-2022	'99990242349999	2,400.00		119.35	E- CHANNELS	FUNDS TRANSFER -024234- -115296-T024234 2TGTDNJ0 LA LANG
15-Mar-2022	15-Mar-2022	'0NIPT		1,100.00	1,219.35	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090405220315193857747160640611|Tad Cash POS Trf for Customer/AT68_DEP|2MPT0ai8|1503802944908402688|AT68_DEP|2MPT0ai8|1503802944908402688|| POS Agent Tad Cash REF:090405220315193857747160640611
15-Mar-2022	15-Mar-2022	'99990876069999	100.00		1,119.35	E- CHANNELS	PURCHASE/TRANSFER COMMISSION -087606- -417172-QTBPWMKP0/7061904895/2215536387 LANG
15-Mar-2022	15-Mar-2022	'99990876069999	1,000.00		119.35	E- CHANNELS	HOME BANKING ACCOUNT TO ACCOUNT TRANSFER -087606- -417172-QTBPWMKP0/7061904895/2215536387 LANG
16-Mar-2022	16-Mar-2022	'00		132.00	251.35	MOKOLA BRANCH	SMS CHARGE Reversal of CHG



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16-Mar-2022	16-Mar-2022	'0USAT	100.00		151.35	E- CHANNELS	Airtime Purchase USSD-101CT000000000335677595 6-2348104741543
16-Mar-2022	16-Mar-2022	'0NIPT		2,000.00	2,151.35	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004220316094328001897287117|USSD-NIP/TO LALERU, A./23481XXXX4500|2348118844500/1897287117||ABDULAHI LEKAN ADERINTO REF:000004220316094328001897287117
16-Mar-2022	16-Mar-2022	'00		9.90	2,161.25	MOKOLA BRANCH	SMS CHARGE Reversal of VAT
16-Mar-2022	16-Mar-2022	'0USAT	100.00		2,061.25	E- CHANNELS	Airtime Purchase USSD-101CT000000000335823879 5-2348104741543
16-Mar-2022	16-Mar-2022	'0USAT	100.00		1,961.25	E- CHANNELS	Airtime Purchase USSD-101CT000000000335830352 4-2348104741543
16-Mar-2022	16-Mar-2022	'99998313489999	2.00		1,959.25	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -831348- -075792-MX1049, 3IPG0001 LANG
16-Mar-2022	16-Mar-2022	'99997058439999	30.00		1,929.25	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -705843- -077071-3PG00001-GI AS-NTECH LANG
16-Mar-2022	16-Mar-2022	'99998313489999		2.00	1,931.25	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -831348- -075792-MX1049, 3IPG0001 LANG
16-Mar-2022	16-Mar-2022	'99991747119999	2.00		1,929.25	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -174711- -096379-MX1049, 3IPG0001 LANG
16-Mar-2022	16-Mar-2022	'99997070539999	30.00		1,899.25	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -707053- -096754-3PG00001-C-A/H LANG
16-Mar-2022	16-Mar-2022	'99991747119999		2.00	1,901.25	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -174711- -096379-MX1049, 3IPG0001 LANG
16-Mar-2022	16-Mar-2022	'0NIPT		5,525.00	7,426.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006220316170147011944557301|Nigloan transfer to you with job number 10019CASH|0011944557301||Paystack REF:110006220316170147011944557301
16-Mar-2022	16-Mar-2022	'99990002559999	7,200.00		226.25	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000255- -139919-OPAY DIGITAL SERVICES LLA LANG
17-Mar-2022	17-Mar-2022	'0USAT	100.00		126.25	E- CHANNELS	Airtime Purchase USSD-101CT000000000335994090 4-2348104741543

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17-Mar-2022	17-Mar-2022	'99998358709999	2.00		124.25	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -835870- -828567-MX1049, 3IPG0001 LANG
17-Mar-2022	17-Mar-2022	'99999660579999	20.00		104.25	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -966057- -830071-3PG00001-WIN-DVI/LE LANG
17-Mar-2022	17-Mar-2022	'99998358709999		2.00	106.25	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -835870- -828567-MX1049, 3IPG0001 LANG
18-Mar-2022	18-Mar-2022	'0NIPT		5,000.00	5,106.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004220318154640001902035918|USSD-NIP/To LALERU, A./23481XXXX4500|2348118844500/1902035918||ABDULAHI LEKAN ADERINTO REF:000004220318154640001902035918
18-Mar-2022	18-Mar-2022	'99990243299999	5,000.00		106.25	E- CHANNELS	FUNDS TRANSFER -024329- -818372-T024329 2TGTDNJ0 LA LANG
19-Mar-2022	19-Mar-2022	'0NIPT		1,100.00	1,206.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090405220319115555853484443736|Solution ven POS Trf for Customer/AT68_DEP|2MPT025H|150513597097810 7392|AT68_DEP|2MPT025H|150513597097810739 2||POS Agent Solution venREF:090405220319115555853484443736
19-Mar-2022	19-Mar-2022	'99990839589999	100.00		1,106.25	E- CHANNELS	PURCHASE/TRANSFER COMMISSION -083958- -614124-QTBPWMKP0/7061904895/2216472767 LANG
19-Mar-2022	19-Mar-2022	'99990839589999	1,000.00		106.25	E- CHANNELS	HOME BANKING ACCOUNT TO ACCOUNT TRANSFER -083958- -614124-QTBPWMKP0/7061904895/2216472767 LANG
19-Mar-2022	19-Mar-2022	'99993320849999		2,100.00	2,206.25	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -332084--817031-000221605966;REFID:FTN000036440749QR/Q20
19-Mar-2022	19-Mar-2022	'99990243769999	2,100.00		106.25	E- CHANNELS	FUNDS TRANSFER -024376- -363203-T024376 2TGTDNJ0 LA LANG
21-Mar-2022	21-Mar-2022	'0NIPT		1,300.00	1,406.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220321143006681644686766|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|637834693068516973||KAREEM



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							OMOZAPHUE AKALUMHE REF:000017220321143006681644686766
21-Mar-2022	21-Mar-2022	'99990243979999	1,100.00		306.25	E- CHANNELS	FUNDS TRANSFER -024397- -010770-T024397 2TGTDNJ0 LA LANG
21-Mar-2022	21-Mar-2022	'0USAT	100.00		206.25	E- CHANNELS	Airtime Purchase USSD-101CT000000000003371348198-2348104741543
21-Mar-2022	21-Mar-2022	'0NIPT		1,000.00	1,206.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220321201806000092425251|USSD_BABALOLA OLA ELIZABETH|101300006796277916||BABALOLA OLA ELIZABETH REF:000016220321201806000092425251
21-Mar-2022	21-Mar-2022	'99990244229999	1,000.00		206.25	E- CHANNELS	FUNDS TRANSFER -024422- -254878-T024422 2TGTDNJ0 LA LANG
22-Mar-2022	21-Mar-2022	'450	41.70		164.55	MOKOLA BRANCH	OUTSTANDING-VAT ON SMS ALERT CHARGE FOR 22JAN2022-26FEB2022
22-Mar-2022	22-Mar-2022	'99993615329999	2.00		162.55	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -361532- -586215-MX1049, 3IPG0001 LANG
22-Mar-2022	22-Mar-2022	'99993615329999		2.00	164.55	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -361532- -586215-MX1049, 3IPG0001 LANG
22-Mar-2022	22-Mar-2022	'99992263899999	2.00		162.55	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -226389- -086854-MX1049, 3IPG0001 LANG
22-Mar-2022	22-Mar-2022	'99999460879999	10.00		152.55	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -946087- -088365-3PG00001-FEZ/TEC-H LANG
22-Mar-2022	22-Mar-2022	'99992263899999		2.00	154.55	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -226389- -086854-MX1049, 3IPG0001 LANG
22-Mar-2022	22-Mar-2022	'0NIPT		1,100.00	1,254.55	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220322160825000095090376|312316479616 96726/FIP:TRANSFER/ADEKUNLE SULAIMON OLAIYA/3123164796169672 6||ADEKUNLE SULAIMON OLAIYA REF:000016220322160825000095090376
22-Mar-2022	22-Mar-2022	'99990244429999	1,100.00		154.55	E- CHANNELS	FUNDS TRANSFER -024442- -501223-T024442 2TGTDNJ0 LA LANG
22-Mar-2022	22-Mar-2022	'0NIPT		1,000.00	1,154.55	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090405220322181111[illegible]|Cash

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							POS Trf for Customer/AT68_DEP|2MPT0ai8|1506317590859636736|AT68_DEP|2MPT0ai8|1506317590859636736|| POS Agent Tad Cash REF:090405220322181115034972260629
22-Mar-2022	22-Mar-2022	'99995626919999	2.00		1,152.55	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -562691- -809217-MX1049, 3IPG0001 LANG
22-Mar-2022	22-Mar-2022	'99999820429999	1,000.00		152.55	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -982042- -810493-3PG00001-M-KO/A LANG
22-Mar-2022	22-Mar-2022	'99995626919999		2.00	154.55	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -562691- -809217-MX1049, 3IPG0001 LANG
23-Mar-2022	23-Mar-2022	'99998666979999		4,200.00	4,354.55	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -866697--678225-000224573738;REFID:FTN000037091732QR/Q20
23-Mar-2022	23-Mar-2022	'99991920329999	4,100.00		254.55	E- CHANNELS	FUNDS TRANSFER -192032- -726522-238420323001@2AMAA711AFRICA MAMA ATM LNG
23-Mar-2022	23-Mar-2022	'99992100349999	2.00		252.55	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -210034- -864044-MX1049, 3IPG0001 LANG
23-Mar-2022	23-Mar-2022	'99992100349999		2.00	254.55	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -210034- -864044-MX1049, 3IPG0001 LANG
24-Mar-2022	24-Mar-2022	'0NIPT		2,100.00	2,354.55	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090405220324200805840470728894|Tad Cash POS Trf for Customer/AT68_DEP|2MPT0ai8|1507071770016702464|AT68_DEP|2MPT0ai8|1507071770016702464|| POS Agent Tad Cash REF:090405220324200805840470728894
24-Mar-2022	24-Mar-2022	'99990089599999	100.00		2,254.55	E- CHANNELS	PURCHASE/TRANSFER COMMISSION -008959- -260824-QTBPWMKP0/7061904895/2217763302 LANG
24-Mar-2022	24-Mar-2022	'99990089599999	2,000.00		254.55	E- CHANNELS	HOME BANKING ACCOUNT TO ACCOUNT TRANSFER -008959- -260824-QTBPWMKP0/7061904895/2217763302 LANG
25-Mar-2022	25-Mar-2022	'99991187469999	2.00		252.55	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -11[illegible]746- -146874-MX1049, 3IPG0001 LANG

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25-Mar-2022	25-Mar-2022	'99991187469999		2.00	254.55	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -118746- -146874-MX1049, 3IPG0001 LANG
25-Mar-2022	25-Mar-2022	'0USTC	.52		254.03	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry Vat on Telco Charge for 08104741543
25-Mar-2022	25-Mar-2022	'0USSD	10.00		244.03	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08104741543
25-Mar-2022	25-Mar-2022	'0USSD	.75		243.28	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543
25-Mar-2022	25-Mar-2022	'0NIPT		2,000.00	2,243.28	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 100004220325151249101117665674|Transfer from to LALERU BUSOLA ABOSEDE|100004220325151249101117665674||Olasunkanmi Lekan Olayode REF:10000422032515124910111766567 4
25-Mar-2022	25-Mar-2022	'99990245689999	2,000.00		243.28	E- CHANNELS	FUNDS TRANSFER -024568- -635207-T024568 2TGTDNJ0 LA LANG
25-Mar-2022	25-Mar-2022	'0NIPT		2,200.00	2,443.28	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220325183248721235730852|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|637838299711007308||KAREEM OMOZAPHUE AKALUMHE REF:00001722032518324872123573085 2
25-Mar-2022	25-Mar-2022	'99990245819999	2,100.00		343.28	E- CHANNELS	FUNDS TRANSFER -024581- -114280-T024581 2TGTDNJ0 LA LANG
25-Mar-2022	25-Mar-2022	'0	6.98		336.30	MOKOLA BRANCH	TELCO CHARGE 25032022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/\.52\
25-Mar-2022	25-Mar-2022	'440	93.89		242.41	MOKOLA BRANCH	OUTSTANDING-SMS ALERT CHARGE FOR 22JAN2022-26FEB2022
27-Mar-2022	27-Mar-2022	'0NIPT		2,400.00	2,642.41	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017220327122000135596077308|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|637839804005445082||KAREEM OMOZAPHUE AKALUMHE REF:00001722032712200013559607730 8
27-Mar-2022	27-Mar-2022	'99990010479999	2,400.00		242.41	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001047- -

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							881794-OPAY DIGITAL SERVICES LLA LANG
28-Mar-2022	28-Mar-2022	'0NIPT		4,740.00	4,982.41	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405220328123130611718765564|Initiate payment/AT5_MFDS20220328123129CDSSKE|AT5_MFDS20220328123129CDSSKE||Monnify REF:090405220328123130611718765564
28-Mar-2022	28-Mar-2022	'99990246529999	4,700.00		282.41	E- CHANNELS	FUNDS TRANSFER -024652- -784173-T024652 2TGTDNJ0 LA LANG
29-Mar-2022	29-Mar-2022	'0USTC	.52		281.89	MOKOLA BRANCH	VALUE ADDED TAX GTBank Balance Enquiry Vat on Telco Charge for 08104741543
29-Mar-2022	29-Mar-2022	'0USSD	10.00		271.89	MOKOLA BRANCH	COMMISSION GTBank Balance Enquiry Charge 08104741543
29-Mar-2022	29-Mar-2022	'0USSD	.75		271.14	MOKOLA BRANCH	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543
29-Mar-2022	29-Mar-2022	'0NIPT		1,600.00	1,871.14	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017220329165942371466617337|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|637841699812690949||KAREEM OMOZAPHUE AKALUMHE REF:00001722032916594237146661733 7
29-Mar-2022	29-Mar-2022	'99990247289999	1,600.00		271.14	E- CHANNELS	FUNDS TRANSFER -024728- -879100-T024728 2TGTDNJ0 LA LANG
29-Mar-2022	29-Mar-2022	'0NIPT		1,600.00	1,871.14	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004220329163234101127916413|Transfer from to LALERU BUSOLA ABOSEDE|100004220329163234101127916413||Olasunkanmi Lekan Olayode REF:10000422032916323410112791641 3
29-Mar-2022	29-Mar-2022	'99990247319999	1,600.00		271.14	E- CHANNELS	FUNDS TRANSFER -024731- -046457-T024731 2TGTDNJ0 LA LANG
29-Mar-2022	29-Mar-2022	'0	6.98		264.16	MOKOLA BRANCH	TELCO CHARGE 29032022 GTBank Balance Enquiry Telco Charge for 08104741543|10.75\/\.52\
31-Mar-2022	31-Mar-2022	'00	264.16		.00	MOKOLA BRANCH	SMS CHARGE SMS ALERT CHARGE FOR 27FEB2022-30MAR2022 - Partial Payment

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31-Mar-2022	31-Mar-2022	'0NIPT		1,100.00	1,100.00	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405220331145437904588722407|Tad Cash POS Trf for Customer/AT68_DEP|2MPT0ai8|1509529599172026368|AT68_DEP|2MPT0ai8|1509529599172026368|| POS Agent Tad Cash REF:090405220331145437904588722407
31-Mar-2022	31-Mar-2022	'0NIPT		400.00	1,500.00	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405220331150658705841871221|Tad Cash POS Trf for Customer/AT68_DEP|2MPT0ai8|1509532703657410560|AT68_DEP|2MPT0ai8|1509532703657410560|| POS Agent Tad Cash REF:090405220331150658705841871221
31-Mar-2022	31-Mar-2022	'99990960029999	100.00		1,400.00	E- CHANNELS	PURCHASE/TRANSFER COMMISSION -096002- -114789-QTBPWMKP0/7061904895/2219318701 LANG
31-Mar-2022	31-Mar-2022	'99990960029999	1,000.00		400.00	E- CHANNELS	HOME BANKING ACCOUNT TO ACCOUNT TRANSFER -096002- -114789-QTBPWMKP0/7061904895/2219318701 LANG
31-Mar-2022	31-Mar-2022	'99993008789999		1,900.00	2,300.00	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -300878--613685-000233290537;QR/Q20643278466 Trf To LALE
31-Mar-2022	31-Mar-2022	'99990248199999	1,900.00		400.00	E- CHANNELS	FUNDS TRANSFER -024819- -634509-T024819 2TGTDNJ0 LA LANG
31-Mar-2022	31-Mar-2022	'0NIPT		2,000.00	2,400.00	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016220331180310000024637256|FBNMOBILE:LALERU BUSOLA ABOSEDE/OLA|637843465901274563||IBRAHIM ADENLE OLAMIMO REF:000016220331180310000024637256
31-Mar-2022	31-Mar-2022	'99990248359999	2,000.00		400.00	E- CHANNELS	FUNDS TRANSFER -024835- -893142-T024835 2TGTDNJ0 LA LANG
02-Apr-2022	02-Apr-2022	'00	327.84		72.16	MOKOLA BRANCH	SMS CHARGE SMS ALERT CHARGE FOR 27FEB2022-30MAR2022 -Full
02-Apr-2022	02-Apr-2022	'00	44.40		27.76	MOKOLA BRANCH	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 27FEB2022-30MAR2022 -Full

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02-Apr-2022	02-Apr-2022	'0NIPT		2,000.00	2,027.76	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017220402134352001657636766|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|637845038339992800||KAREEM OMOZAPHUE AKALUMHE REF:000017220402134352001657636766
02-Apr-2022	02-Apr-2022	'0NIPU	1,900.00		127.76	MOKOLA BRANCH	NIBSS Instant Payment Outward 000013220402134518000133306948 USSD NIP Transfer from 08104741543 TO LALERU KEMI ESTHER /10.75/\7.5\ from LALERU BUSOLA ABOSEDE
02-Apr-2022	02-Apr-2022	'0NIPU	10.00		117.76	MOKOLA BRANCH	COMMISSION 000013220402134518000133306948 USSD NIP RECOVERY CHARGE ReF:000013220402134518000133306948
02-Apr-2022	02-Apr-2022	'0NIPU	.75		117.01	MOKOLA BRANCH	VALUE ADDED TAX 000013220402134518000133306948 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220402134518000133306948
02-Apr-2022	02-Apr-2022	'0USTC	.52		116.49	MOKOLA BRANCH	VALUE ADDED TAX 000013220402134518000133306948 VAT ON USSD TELCO SESSION CHARGE ReF:000013220402134518000133306948
02-Apr-2022	02-Apr-2022	'0NIPT		1,100.00	1,216.49	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000003220402185659001349117176|App pos To GTBank Plc LALERU BUSOLA ABOSEDE|S84721614||AKOMOLEHIN TOLANI MARY REF:000003220402185659001349117176
02-Apr-2022	02-Apr-2022	'99991082999999	100.00		1,116.49	E- CHANNELS	PURCHASE/TRANSFER COMMISSION -108299- -285612-QTBPWMKP0/7061904895/2219949564 LANG
02-Apr-2022	02-Apr-2022	'99991082999999	1,000.00		116.49	E- CHANNELS	HOME BANKING ACCOUNT TO ACCOUNT TRANSFER -108299- -285612-QTBPWMKP0/7061904895/2219949564 LANG
02-Apr-2022	02-Apr-2022	'0USAT	100.00		16.49	E- CHANNELS	Airtime Purchase USSD-101CT000000000340355431 8,2348104741543
02-Apr-2022	02-Apr-2022	'0NIPT		1,500.00	1,516.49	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS

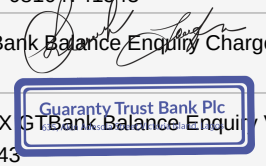
635, Akin Adesola Street,Victoria Island, Lagos

							000001220402194909000159771720|Transfer from ADEREMI ADENIYI OLUYEDE to LALERU BUSOLA ABOSEDE|OneBank Transfer from ADEREMI ADENIYI OLUYEDE to LALERU BUSOLA ABOSEDEREF:0000012204021949090001597717 20
02-Apr-2022	02-Apr-2022	'99997890319999	1,500.00		16.49	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -789031- -437201-238420402018@2AMAA711AFICA MAMA ATM NG
03-Apr-2022	02-Apr-2022	'0	6.98		9.51	MOKOLA BRANCH	TELCO CHARGE 02042022 000013220402134518000133306948 USSD TELCO SESSSION CHARGE ReF:000013220402134518000
03-Apr-2022	03-Apr-2022	'99998398199999		1,200.00	1,209.51	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -839819--717154-000237092350;QR/Q20649148725 Trf To LALE
03-Apr-2022	03-Apr-2022	'99990249709999	1,100.00		109.51	E- CHANNELS	FUNDS TRANSFER -024970- -805103-T024970 2TGTDNJ0 LA LANG
03-Apr-2022	03-Apr-2022	'0USAT	100.00		9.51	E- CHANNELS	Airtime Purchase USSD-101CT000000000340580067 1-2348104741543
04-Apr-2022	04-Apr-2022	'0USGT		1,500.00	1,509.51	APATA - IBADAN	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000004040527031405048289500000015002022 04042034/21.5/\7.5\ from ALAO OLUWATOYIN OLAMIDE to LALERU BUSOLA ABOSEDE
04-Apr-2022	04-Apr-2022	'0NIPU	1,400.00		109.51	MOKOLA BRANCH	NIBSS Instant Payment Outward 000013220404203526000137914025 USSD NIP Transfer from 08104741543 TO LALERU KEMI ESTHER /10.75/\7.5\ from LALERU BUSOLA ABOSEDE
04-Apr-2022	04-Apr-2022	'0NIPU	10.00		99.51	MOKOLA BRANCH	COMMISSION 000013220404203526000137914025 USSD NIP RECOVERY CHARGE ReF:000013220404203526000137914025
04-Apr-2022	04-Apr-2022	'0NIPU	.75		98.76	MOKOLA BRANCH	VALUE ADDED TAX 000013220404203526000137914025 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220404203526000137914025

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04-Apr-2022	04-Apr-2022	'0USTC	.52		98.24	MOKOLA BRANCH	VALUE ADDED TAX 000013220404203526000137914025 VAT ON USSD TELCO SESSION CHARGE ReF:000013220404203526000137914025
04-Apr-2022	04-Apr-2022	'0	6.98		91.26	MOKOLA BRANCH	TELCO CHARGE 04042022 000013220404203526000137914025 USSD TELCO SESSSION CHARGE ReF:00001322040420352600 0
05-Apr-2022	05-Apr-2022	'0USTC	.52		90.74	MOKOLA BRANCH	VALUE ADDED TAX GTBank Balance Enquiry Vat on Telco Charge for 08104741543
05-Apr-2022	05-Apr-2022	'0USSD	10.00		80.74	MOKOLA BRANCH	COMMISSION GTBank Balance Enquiry Charge 08104741543
05-Apr-2022	05-Apr-2022	'0USSD	.75		79.99	MOKOLA BRANCH	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543
05-Apr-2022	05-Apr-2022	'0USTC	.52		79.47	MOKOLA BRANCH	VALUE ADDED TAX GTBank Balance Enquiry Vat on Telco Charge for 08104741543
05-Apr-2022	05-Apr-2022	'0USSD	10.00		69.47	MOKOLA BRANCH	COMMISSION GTBank Balance Enquiry Charge 08104741543
05-Apr-2022	05-Apr-2022	'0USSD	.75		68.72	MOKOLA BRANCH	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543
05-Apr-2022	05-Apr-2022	'0	6.98		61.74	MOKOLA BRANCH	TELCO CHARGE 05042022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/\.52\
05-Apr-2022	05-Apr-2022	'0	6.98		54.76	MOKOLA BRANCH	TELCO CHARGE 05042022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/\.52\
06-Apr-2022	06-Apr-2022	'0NIPT		1,000.00	1,054.76	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000018220406120442000365930908|USSD/UNION Transfer from OYALOWO MR. A.M.|000018220406120442000365930908||OYALOWO MR. A.M. REF:000018220406120442000365930908
06-Apr-2022	06-Apr-2022	'0USTC	.52		1,054.24	MOKOLA BRANCH	VALUE ADDED TAX GTBank Balance Enquiry Vat on Telco Charge for 08104741543
06-Apr-2022	06-Apr-2022	'0USSD	10.00		1,044.24	MOKOLA BRANCH	COMMISSION GTBank Balance Enquiry Charge 08104741543
06-Apr-2022	06-Apr-2022	'0USSD	.75		1,043.49	MOKOLA BRANCH	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543



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06-Apr-2022	06-Apr-2022	'99995329989999	800.00		243.49	E- CHANNELS	FUNDS TRANSFER -532998- -178870-APPZONE LIMITED LA LANG
06-Apr-2022	06-Apr-2022	'0USAT	100.00		143.49	E- CHANNELS	Airtime Purchase USSD-101CT000000000003413174866-2348104741543
06-Apr-2022	06-Apr-2022	'0NIPT		1,100.00	1,243.49	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405220406161236947588700537|Tad Cash POS Trf for Customer/AT68_DEP|2MPT0ai8|1511723551437754368|AT68_DEP|2MPT0ai8|1511723551437754368|| POS Agent Tad Cash REF:090405220406161236947588700537
06-Apr-2022	06-Apr-2022	'99990149299999	100.00		1,143.49	E- CHANNELS	PURCHASE/TRANSFER COMMISSION -014929- -878737-QTBPWMKP0/7061904895/2220928820 LANG
06-Apr-2022	06-Apr-2022	'99990149299999	1,000.00		143.49	E- CHANNELS	HOME BANKING ACCOUNT TO ACCOUNT TRANSFER -014929- -878737-QTBPWMKP0/7061904895/2220928820 LANG
06-Apr-2022	06-Apr-2022	'99993710979999		2,200.00	2,343.49	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -371097--001612-000240178015;QR/Q20654490705 Trf To LALE
06-Apr-2022	06-Apr-2022	'99990251749999	2,100.00		243.49	E- CHANNELS	FUNDS TRANSFER -025174- -017578-T0251742TGTDNJ0 LA LANG
06-Apr-2022	06-Apr-2022	'0	6.98		236.51	MOKOLA BRANCH	TELCO CHARGE 06042022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/\.52\
07-Apr-2022	07-Apr-2022	'0NIPT		1,600.00	1,836.51	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017220407142713595028967384|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|63784938432740928 1||JOSEPH KOREDE AJAYI REF:000017220407142713595028967384
07-Apr-2022	07-Apr-2022	'0NIPU	1,600.00		236.51	MOKOLA BRANCH	NIBSS Instant Payment Outward 000013220407143056000143020321 USSD NIP Transfer from 08104741543 TO LALERU KEMI ESTHER /10.75/\7.5\ from LALERU BUSOLA ABOSEDE
07-Apr-2022	07-Apr-2022	'0NIPU	10.00		226.51	MOKOLA BRANCH	COMMISSION 000013220407143056000143020321

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							USSD NIP RECOVERY CHARGE ReF:000013220407143056000143020321
07-Apr-2022	07-Apr-2022	'0NIPU	.75		225.76	MOKOLA BRANCH	VALUE ADDED TAX 000013220407143056000143020321 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220407143056000143020321
07-Apr-2022	07-Apr-2022	'0USTC	.52		225.24	MOKOLA BRANCH	VALUE ADDED TAX 000013220407143056000143020321 VAT ON USSD TELCO SESSION CHARGE ReF:000013220407143056000143020321
07-Apr-2022	07-Apr-2022	'0USAT	100.00		125.24	E- CHANNELS	Airtime Purchase USSD-101CT000000000003416198363-2348104741543
07-Apr-2022	07-Apr-2022	'0	6.98		118.26	MOKOLA BRANCH	TELCO CHARGE 07042022 000013220407143056000143020321 USSD TELCO SESSSION CHARGE ReF:00001322040714305600O
08-Apr-2022	08-Apr-2022	'0NIPT		1,000.00	1,118.26	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017220408101139138009159666|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|637850095008488194||JOSEPH KOREDE AJAYI REF:000017220408101139138009159666
08-Apr-2022	08-Apr-2022	'99990252599999	1,000.00		118.26	E- CHANNELS	FUNDS TRANSFER -025259- -387142-T025259 2TGTDNJ0 LA LANG
08-Apr-2022	08-Apr-2022	'99996323149999		3,100.00	3,218.26	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -632314--335245-000242089731;QR/Q20657574076 Trf To LALE
08-Apr-2022	08-Apr-2022	'99994205179999	3,100.00		118.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -420517- -441191-DOT FIN INCLUSION TECH LA LANG
09-Apr-2022	09-Apr-2022	'0NIPT		1,100.00	1,218.26	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090267220409154820453016166291|POS|090267220409154820453016166291||AKINTUNDE ADEYEMI AIYEDUN REF:090267220409154820453016166291
09-Apr-2022	09-Apr-2022	'99994067579999	1,000.00		218.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -406757- -

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							819426-3PG00001-M K-PA LANG
09-Apr-2022	09-Apr-2022	'0NIPT		1,000.00	1,218.26	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004220409154249101159004272|Transfer from to LALERU BUSOLA ABOSEDE|100004220409154249101159004272||Olasunkanmi Lekan Olayode REF:100004220409154249101159004272
09-Apr-2022	09-Apr-2022	'99990253519999	1,000.00		218.26	E- CHANNELS	FUNDS TRANSFER -025351- -050828-T025351 2TGTDNJ0 LA LANG
10-Apr-2022	10-Apr-2022	'0NIPT		3,100.00	3,318.26	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017220410150941659549661208|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|637852001824469662||KAREEM OMOZAPHUE AKALUMHE REF:000017220410150941659549661208
10-Apr-2022	10-Apr-2022	'99994918259999	3,100.00		218.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -491825- -568777-PAYCOM NIGERIA LIMITED Ikeja NG
11-Apr-2022	11-Apr-2022	'0NIPT		1,000.00	1,218.26	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090267220411174001905018943531|KK|090267220411174001905018943531||ONI, FOLAKE AYOTUNDE REF:090267220411174001905018943531
11-Apr-2022	11-Apr-2022	'99990072939999	1,000.00		218.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007293- -223686-3PG00001-M O/PA LANG
13-Apr-2022	13-Apr-2022	'0NIPT		3,660.00	3,878.26	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 110006220413115702012697929701|Transfer from duoduo techduoduo tech|0012697929701||Paystack REF:110006220413115702012697929701
13-Apr-2022	13-Apr-2022	'99990254789999	3,600.00		278.26	E- CHANNELS	FUNDS TRANSFER -025478- -529960-T025478 2TGTDNJ0 LA LANG
13-Apr-2022	13-Apr-2022	'0USAT	100.00		178.26	E- CHANNELS	Airtime Purchase USSD-101CT000000000343096264l-2348104741543
13-Apr-2022	13-Apr-2022	'99992722149999		2,400.00	2,578.26	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -272214--926588-000246960159:OR/O20665377080 Trf To LALE
13-Apr-2022	13-Apr-2022	'99996453079999	2,400.00		178.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -[illegible]307- -



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							044890-TEAMAPT LIMITED MONIEPO489 207023QI NG
13-Apr-2022	13-Apr-2022	'99996453079999		2,400.00	2,578.26	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -645307- - 044890-TEAMAPT LIMITED MONIEPO489 207023QI NG
13-Apr-2022	13-Apr-2022	'99997893339999	2,400.00		178.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -789333- - 084363-238420413003@2AMAA711AFICA MAMA ATM NG
13-Apr-2022	13-Apr-2022	'0NIPT		200.00	378.26	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000003220413170135001366833990|App To GTBank Plc LALERU BUSOLA ABOSEDE|S19870168||AKOMOLEHIN TOLANI MARY REF:000003220413170135001366833990
13-Apr-2022	13-Apr-2022	'99995367639999	50.00		328.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -536763- - 464293-3PG00001-COUCHID NIGERIA/LIMI-TED LANG
13-Apr-2022	13-Apr-2022	'0NIPT		50.00	378.26	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 110006220413163002012704918901|COUCHID NIGERIA LIMITED refunded a3adec35f59e4e89b062f8904918f34fPaystack Finance Refund|0012704918901||Paystack REF:110006220413163002012704918901
13-Apr-2022	13-Apr-2022	'99995551639999	5.00		373.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -555163- - 794324-3PG00001-LUCKY-LO/N LANG
13-Apr-2022	13-Apr-2022	'0NIPT		2,250.00	2,623.26	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 110006220413175006012706813701|LuckyLoanLuckyloan|0012706813701||Paystack REF:110006220413175006012706813701
13-Apr-2022	13-Apr-2022	'99990255059999	2,300.00		323.26	E- CHANNELS	FUNDS TRANSFER -025505- -838281-T025505 2TGTDNJ0 LA LANG
14-Apr-2022	14-Apr-2022	'99996781539999	30.00		293.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -678153- - 042415-3PG00001-CRE/ITU-P LANG
14-Apr-2022	14-Apr-2022	'0NIPT		5,850.00	6,143.26	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 110006220414085431012720565801|Creditup transfer to you with job number 10010Creditup|0012720565801||Paystack

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							REF:110006220414085431012720565801
14-Apr-2022	14-Apr-2022	'99990255189999	5,600.00		543.26	E- CHANNELS	FUNDS TRANSFER -025518- -065374-T025518 2TGTDNJ0 LA LANG
14-Apr-2022	14-Apr-2022	'99997102039999	2.00		541.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -710203- -300595-3PG00001-GIASU-TE CH LANG
14-Apr-2022	14-Apr-2022	'99997254999999	20.00		521.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -725499- -611645-3PG00001-H/ ASH LANG
14-Apr-2022	14-Apr-2022	'99997472209999	50.00		471.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -747220- -050981-3PG00001-L OA-NAIRA LANG
14-Apr-2022	14-Apr-2022	'99997535079999	30.00		441.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -753507- -180278-3PG00001-CRED/IT ASH LANG
14-Apr-2022	14-Apr-2022	'0NIPT		5,940.00	6,381.26	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 110006220414134419012727690301|Creditcash transfer to you with job number 10008Creditcash|0012727690301||Paystack REF:110006220414134419012727690301
14-Apr-2022	14-Apr-2022	'99998334949999	6,100.00		281.26	E- CHANNELS	FUNDS TRANSFER -833494- -199043-APPZONE LIMITED LA LANG
15-Apr-2022	15-Apr-2022	'0NIPT		1,000.00	1,281.26	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000001220415122746000162242240|Transfer from ADEREMI ADENIYI OLUYEDE to LALERU BUSOLA ABOSEDE|OneBank Transfer from ADEREMI ADENIYI OLUYEDE to LALERU BUSOLA ABOSEDEREF:0000012204151227460001622422 40
15-Apr-2022	15-Apr-2022	'99999990649999	5.00		1,276.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -999064- -088048-3PG00001-YESC/RED-T COMPANY LTD LANG
15-Apr-2022	15-Apr-2022	'99999990809999	45.00		1,231.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -999080- -087379-3PG00001-YESCR EDIT-COMPANY LTD LANG
15-Apr-2022	15-Apr-2022	'99991720019999	430.95		800.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -172001- -177283- SPLIT/QMHG59329778 41233interswitchdeLANG
15-Apr-2022	15-Apr-2022	'0USSD	10.00		790.31	MOKOLA BRANCH	COMMISSION GTBank Balance Enquiry Charge 08104741543

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15-Apr-2022	15-Apr-2022	'0USSD	.75		789.56	MOKOLA BRANCH	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543
15-Apr-2022	15-Apr-2022	'0USAT	200.00		589.56	E- CHANNELS	Airtime Purchase USSD-101CT000000000343604564 5-2348104741543
15-Apr-2022	15-Apr-2022	'0NIPT		1,100.00	1,689.56	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405220415162649517660537894|Tad Cash POS Trf for Customer/AT68_DEP|2MPT0ai8|1514988618804506624|AT68_DEP|2MPT0ai8|1514988618804506624|| POS Agent Tad Cash REF:090405220415162649517660537894
15-Apr-2022	15-Apr-2022	'99990513569999	100.00		1,589.56	E- CHANNELS	PURCHASE/TRANSFER COMMISSION -051356- -076052-QTBPWMKP0/7061904895/2223099371 LANG
15-Apr-2022	15-Apr-2022	'99990513569999	1,000.00		589.56	E- CHANNELS	HOME BANKING ACCOUNT TO ACCOUNT TRANSFER -051356- -076052-QTBPWMKP0/7061904895/2223099371 LANG
15-Apr-2022	15-Apr-2022	'0USAT	100.00		489.56	E- CHANNELS	Airtime Purchase USSD-101CT000000000343676311 2-2348104741543
15-Apr-2022	15-Apr-2022	'0	6.98		482.58	MOKOLA BRANCH	TELCO CHARGE 15042022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/\.52\
15-Apr-2022	15-Apr-2022	'0	.52		482.06	MOKOLA BRANCH	TELCO CHARGE 15042022 GTBank Balance Enquiry Vat on Telco Charge for 08104741543
16-Apr-2022	16-Apr-2022	'0USAT	100.00		382.06	E- CHANNELS	Airtime Purchase USSD-101CT000000000343760181 0-2348104741543
16-Apr-2022	16-Apr-2022	'0NIPT		200.00	582.06	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004220416075319101176547397|Transfer from to LALERU BUSOLA ABOSEDE|100004220416075319101176547397||Toheeb Babatunde Olaoye REF:100004220416075319101176547397
16-Apr-2022	16-Apr-2022	'99992178789999	30.00		552.06	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -217878- -656145-3PG00001-UTP-A ON LINE LANG
16-Apr-2022	16-Apr-2022	'0NIPT		1,452.00	2,004.06	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 110006220416075514012773748001|Transfer from UTpay on lineUTpay on line|0012773748001||Paystack

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							REF:110006220416075514012773748001
16-Apr-2022	16-Apr-2022	'99990026429999	1,400.00		604.06	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002642- -666604-OPAY DIGITAL SERVICES LLA LANG
16-Apr-2022	16-Apr-2022	'0USAT	100.00		504.06	E- CHANNELS	Airtime Purchase USSD-101CT000000000343782939 7-2348104741543
16-Apr-2022	16-Apr-2022	'99993104399999	30.00		474.06	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -310439- -775850-3PG00001-EAS/E CA-H LANG
16-Apr-2022	16-Apr-2022	'99997784679999		1,600.00	2,074.06	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -778467--360300-000250495444;QR/Q20670141969 Trf To LALE
16-Apr-2022	16-Apr-2022	'99990000179999	1,500.00		574.06	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000017- -371104-PAYCOM NIGERIA LIMITED LA LANG
16-Apr-2022	17-Apr-2022	'0USAT	100.00		474.06	E- CHANNELS	Airtime Purchase USSD-101CT000000000343979072 4-2348104741543
17-Apr-2022	17-Apr-2022	'0NIPT		1,000.00	1,474.06	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220417111901001968549133|USSD-NIP/To LALERU, A./23470XXXX7980|2347055307980/1968549133||AKINWUMI, AYOBAMI JELILI REF:000004220417111901001968549133
17-Apr-2022	17-Apr-2022	'0USAT	200.00		1,274.06	E- CHANNELS	Airtime Purchase USSD-101CT000000000344036469 8-2348104741543
17-Apr-2022	17-Apr-2022	'0NIPT		4,000.00	5,274.06	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017220417111826715402236205|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|637857911071370326||KAREEM OMOZAPHUE AKALUMHE REF:000017220417111826715402236205
17-Apr-2022	17-Apr-2022	'99990100469999	4,600.00		674.06	E- CHANNELS	FUNDS TRANSFER -010046- -355247-T010046 2TGTSE03 LA LANG
17-Apr-2022	17-Apr-2022	'0USAT	200.00		474.06	E- CHANNELS	Airtime Purchase USSD-101CT000000000344[illegible]0
17-Apr-2022	17-Apr-2022	'99995655239999	50.00		424.06	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -56[illegible]523- -

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							455956-3PG00001-QUICKCREDIT N G/ERIA LIM LANG
17-Apr-2022	17-Apr-2022	'0NIPT		1,100.00	1,524.06	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220417123532285443942520|NIP/ussd/IFT1144132946689314641059582 62|NIPUSSD_IFT1144132946689314641059582 62||LASISI MATHEW ALI REF:000014220417123532285443942520
17-Apr-2022	17-Apr-2022	'99990027649999	1,000.00		524.06	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002764- -574281-PAYCOM NIGERIA LIMITED LA LANG
17-Apr-2022	17-Apr-2022	'0NIPT		2,000.00	2,524.06	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016220417214707000080435590|USSD_AYANTOYINBO AYANSOLA OYELEKAN|101300006983856533||AYANTOYINBO AYANSOLA OYELEKAN REF:000016220417214707000080435590
17-Apr-2022	17-Apr-2022	'0NIPU	1,900.00		624.06	MOKOLA BRANCH	NIBSS Instant Payment Outward 000013220417220005000161683784 USSD NIP Transfer from 08104741543 TO LALERU KEMI ESTHER /10.75/\7.5\ from LALERU BUSOLA ABOSEDE
17-Apr-2022	17-Apr-2022	'0NIPU	10.00		614.06	MOKOLA BRANCH	COMMISSION 000013220417220005000161683784 USSD NIP RECOVERY CHARGE ReF:000013220417220005000161683784
17-Apr-2022	17-Apr-2022	'0NIPU	.75		613.31	MOKOLA BRANCH	VALUE ADDED TAX 000013220417220005000161683784 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220417220005000161683784
17-Apr-2022	17-Apr-2022	'0	6.98		606.33	MOKOLA BRANCH	TELCO CHARGE 17042022 000013220417220005000161683784 USSD TELCO SESSSION CHARGE ReF:00001322041722000 5000
17-Apr-2022	17-Apr-2022	'0	.52		605.81	MOKOLA BRANCH	TELCO CHARGE 17042022 000013220417220005000161683784 VAT ON USSD TELCO SESSION CHARGE ReF:00001322041722000 5000
18-Apr-2022	18-Apr-2022	'0USSD	10.00		595.81	MOKOLA BRANCH	COMMISSION GTBank Balance Enquiry Charge 08104741543



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18-Apr-2022	18-Apr-2022	'0USSD	.75		595.06	MOKOLA BRANCH	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543
18-Apr-2022	18-Apr-2022	'99999829609999		3,100.00	3,695.06	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER - 982960--078165-000251816728;QR/Q20672420981 Trf To LALE
18-Apr-2022	18-Apr-2022	'0NIPU	3,000.00		695.06	MOKOLA BRANCH	NIBSS Instant Payment Outward 000013220418172203000162795007 USSD NIP Transfer from 08104741543 TO MONNIFY / LuckyLoan-Lal /10.75/\7.5\ from LALERU BUSOLA ABOSEDE
18-Apr-2022	18-Apr-2022	'0NIPU	10.00		685.06	MOKOLA BRANCH	COMMISSION 000013220418172203000162795007 USSD NIP RECOVERY CHARGE ReF:000013220418172203000162795007
18-Apr-2022	18-Apr-2022	'0NIPU	.75		684.31	MOKOLA BRANCH	VALUE ADDED TAX 000013220418172203000162795007 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220418172203000162795007
18-Apr-2022	18-Apr-2022	'0NIPT		4,200.00	4,884.31	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 110006220418163011012838219901|LuckyLoanLuckyloan|0012838219901||Paystack REF:110006220418163011012838219901
18-Apr-2022	18-Apr-2022	'99990000609999	4,100.00		784.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000060- - 158494-OPAY DIGITAL SERVICES LLA LANG
18-Apr-2022	18-Apr-2022	'0USAT	100.00		684.31	E- CHANNELS	Airtime Purchase USSD-101CT000000000343661329-2348104741543
18-Apr-2022	18-Apr-2022	'99999081689999	30.00		654.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -908168- - 458111-3PG00001-EA-SYB/Y LANG
18-Apr-2022	18-Apr-2022	'0	6.98		647.33	MOKOLA BRANCH	TELCO CHARGE 18042022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/\.52\
18-Apr-2022	18-Apr-2022	'0	.52		646.81	MOKOLA BRANCH	TELCO CHARGE 18042022 GTBank Balance Enquiry Vat on Telco Charge for 08104741543
18-Apr-2022	18-Apr-2022	'0	6.98		639.83	MOKOLA BRANCH	TELCO CHARGE 18042022 000013220418172203000162795007 USSD TELCO SESSSION CHARGE ReF:000013220418172203000



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18-Apr-2022	18-Apr-2022	'0	.52		639.30	MOKOLA BRANCH	TELCO CHARGE 18042022 000013220418172203000162795007 VAT ON USSD TELCO SESSION CHARGE ReF:000013220418172203000
19-Apr-2022	19-Apr-2022	'0NIPT		1,000.00	1,639.30	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220419090932001972478209|USSD-NIP/To LALERU, A./23470XXXX7980|2347055307980/1972478209||AKINWUMI, AYOBAMI JELILI REF:000004220419090932001972478209
19-Apr-2022	19-Apr-2022	'0USAT	200.00		1,439.30	E- CHANNELS	Airtime Purchase USSD-101CT000000000344461405 5-2348104741543
19-Apr-2022	19-Apr-2022	'0USSD	10.00		1,429.30	MOKOLA BRANCH	COMMISSION GTBank Balance Enquiry Charge 08104741543
19-Apr-2022	19-Apr-2022	'0USSD	.75		1,428.55	MOKOLA BRANCH	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543
19-Apr-2022	19-Apr-2022	'99990257269999	300.00		1,128.55	E- CHANNELS	FUNDS TRANSFER -025726- -675490-T025726 2TGTDNJ0 LA LANG
19-Apr-2022	19-Apr-2022	'0	6.98		1,121.57	MOKOLA BRANCH	TELCO CHARGE 19042022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/\.52\
19-Apr-2022	19-Apr-2022	'0	.52		1,121.05	MOKOLA BRANCH	TELCO CHARGE 19042022 GTBank Balance Enquiry Vat on Telco Charge for 08104741543
21-Apr-2022	21-Apr-2022	'0NIPT		1,100.00	2,221.05	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000018220421100409000372135812|USSD/UNION Transfer from OYALOWO MR. A.M.|000018220421100409000372135812||OYALOWO MR. A.M. REF:000018220421100409000372135812
21-Apr-2022	21-Apr-2022	'99996348509999	1,000.00		1,221.05	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -634850- -825833-PAYCOM NIGERIA LIMITED A L NG
21-Apr-2022	21-Apr-2022	'99990956439999	10.00		1,211.05	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -095643- -614176-FLW*VOLTCREDIT LAGOS NG
21-Apr-2022	21-Apr-2022	'0MBTR		1,000.00	2,211.05	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:541563395327616000008467605605 ANY Account Transfer from FADODUN OLATUNJE OLUWOLE to LALERU BUSOLA ABOSEDE

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21-Apr-2022	21-Apr-2022	'99990001389999	1,000.00		1,211.05	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000138- -125118-OPAY DIGITAL SERVICES LLA LANG
22-Apr-2022	22-Apr-2022	'0NIPT		1,100.00	2,311.05	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220422082555001978567012|USSD-NIP/To LALERU, A./23470XXXX7980|2347055307980/1978567012||AKINWUMI, AYOBAMI JELILI REF:000004220422082555001978567012
22-Apr-2022	22-Apr-2022	'0NIPU	1,100.00		1,211.05	MOKOLA BRANCH	NIBSS Instant Payment Outward 000013220422082633000168872395 USSD NIP Transfer from 08104741543 TO AKOMOLEHIN TOLANI MARY /10.75/\7.5\ from LALERU BUSOLA ABOSEDE
22-Apr-2022	22-Apr-2022	'0NIPU	10.00		1,201.05	MOKOLA BRANCH	COMMISSION 000013220422082633000168872395 USSD NIP RECOVERY CHARGE ReF:000013220422082633000168872395
22-Apr-2022	22-Apr-2022	'0NIPU	.75		1,200.30	MOKOLA BRANCH	VALUE ADDED TAX 000013220422082633000168872395 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220422082633000168872395
22-Apr-2022	22-Apr-2022	'0NIPT		2,700.00	3,900.30	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017220422210015980793473681|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|637862580184011773||KAREEM OMOZAPHUE AKALUMHE REF:000017220422210015980793473681
22-Apr-2022	22-Apr-2022	'99990258859999	2,600.00		1,300.30	E- CHANNELS	FUNDS TRANSFER -025885- -414250-T025885 2TGTDNJ0 LA LANG
22-Apr-2022	22-Apr-2022	'0	6.98		1,293.32	MOKOLA BRANCH	TELCO CHARGE 22042022 000013220422082633000168872395 USSD TELCO SESSSION CHARGE ReF:00001322042208263300
22-Apr-2022	22-Apr-2022	'0	.52		1,292.80	MOKOLA BRANCH	TELCO CHARGE 22042022 000013220422082633000168872395 VAT ON USSD TELCO SESSION CHARGE ReF:00001322042208263300

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23-Apr-2022	23-Apr-2022	'0USAT	100.00		1,192.80	E- CHANNELS	Airtime Purchase USSD-101CT000000000345404497 7-2348104741543
24-Apr-2022	24-Apr-2022	'99997699139999		2,500.00	3,692.80	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -769913--153903-000256967007;QR/Q20680279887 Trf To LALE
24-Apr-2022	24-Apr-2022	'0NIPU	2,400.00		1,292.80	MOKOLA BRANCH	NIBSS Instant Payment Outward 000013220424145334000172931498 USSD NIP Transfer from 08104741543 TO LALERU KEMI ESTHER /10.75/\7.5\ from LALERU BUSOLA ABOSEDE
24-Apr-2022	24-Apr-2022	'0NIPU	10.00		1,282.80	MOKOLA BRANCH	COMMISSION 000013220424145334000172931498 USSD NIP RECOVERY CHARGE ReF:000013220424145334000172931498
24-Apr-2022	24-Apr-2022	'0NIPU	.75		1,282.05	MOKOLA BRANCH	VALUE ADDED TAX 000013220424145334000172931498 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220424145334000172931498
24-Apr-2022	24-Apr-2022	'0	6.98		1,275.07	MOKOLA BRANCH	TELCO CHARGE 24042022 000013220424145334000172931498 USSD TELCO SESSSION CHARGE ReF:00001322042414533400 0
24-Apr-2022	24-Apr-2022	'0	.52		1,274.54	MOKOLA BRANCH	TELCO CHARGE 24042022 000013220424145334000172931498 VAT ON USSD TELCO SESSION CHARGE ReF:00001322042414533400 0
26-Apr-2022	26-Apr-2022	'0NIPT		2,200.00	3,474.54	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100006220426165716338634303794|QR/Q20683322646 Trf To LALERU BUSOLA ABO|09FG220426165716554XEJQTM||0235600012 REF:100006220426165716338634303794
26-Apr-2022	26-Apr-2022	'99990002459999	2,100.00		1,374.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000245- -415474-OPAY DIGITAL SERVICES LLA LANG
27-Apr-2022	27-Apr-2022	'0USAT	100.00		1,274.54	E- CHANNELS	Airtime Purchase USSD-101CT000000000346474846 8-2348104741543
27-Apr-2022	27-Apr-2022	'99992225099999	30.00		1,244.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -222509- -778874-3PG00001-NA IHE O/ITENAL LANG

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27-Apr-2022	27-Apr-2022	'0MBTR		1,000.00	2,244.54	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:487292018472440200005304108408 ANY Account Transfer from FADODUN OLATUNDE OLUWOLE to LALERU BUSOLA ABOSEDE
27-Apr-2022	27-Apr-2022	'0NIPT		5,000.00	7,244.54	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220427205513888855322220|MOB/YUSUF KAZEEM/UTO/11267549395/000013/Yusuf kazeem|11267549395||YUSUF KAZEEM REF:00000422042720551388885532222O
27-Apr-2022	27-Apr-2022	'0NIPU	5,900.00		1,344.54	MOKOLA BRANCH	NIBSS Instant Payment Outward 000013220427205858000179281996 USSD NIP Transfer from 08104741543 TO LALERU KEMI ESTHER /26.88/\7.5\ from LALERU BUSOLA ABOSEDE
27-Apr-2022	27-Apr-2022	'0NIPU	25.00		1,319.54	MOKOLA BRANCH	COMMISSION 000013220427205858000179281996 USSD NIP RECOVERY CHARGE ReF:00001322042720585800017928l996
27-Apr-2022	27-Apr-2022	'0NIPU	1.87		1,317.67	MOKOLA BRANCH	VALUE ADDED TAX 000013220427205858000179281996 VAT ON USSD NIP RECOVERY CHARGE ReF:00001322042720585800017928l996
27-Apr-2022	27-Apr-2022	'0	6.98		1,310.69	MOKOLA BRANCH	TELCO CHARGE 27042022 000013220427205858000179281996 USSD TELCO SESSSION CHARGE ReF:00001322042720585800O
27-Apr-2022	27-Apr-2022	'0	.52		1,310.17	MOKOLA BRANCH	TELCO CHARGE 27042022 000013220427205858000179281996 VAT ON USSD TELCO SESSION CHARGE ReF:00001322042720585800O
28-Apr-2022	28-Apr-2022	'0NIPT		1,200.00	2,510.17	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017220428184757104254762401|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|63786768477613367l||JOSEPH KOREDE AJAYI REF:000017220428184757104254762401
28-Apr-2022	28-Apr-2022	'99990261519999	1,100.00		1,410.17	E- CHANNELS	FUNDS TRANSFER -026151 - 215143-T026 51 2TGTDNJ0 LA LANG

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29-Apr-2022	29-Apr-2022	'0USAT	100.00		1,310.17	E- CHANNELS	Airtime Purchase USSD-101CT000000000346980025-2348104741543
29-Apr-2022	29-Apr-2022	'0NIPT		600.00	1,910.17	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017220429101502257934880134|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|637868241038544127||JOSEPH KOREDE AJAYI REF:000017220429101502257934880134
29-Apr-2022	29-Apr-2022	'99997115959999	300.00		1,610.17	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -711595- -434719-3PG00001-L-UCKYLO N LANG
29-Apr-2022	29-Apr-2022	'99994262819999		3,500.00	5,110.17	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -426281--929924-000261785303;QR/Q20687768280 Trf To LALE
29-Apr-2022	29-Apr-2022	'99990239229999	3,000.00		2,110.17	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -023922- -995000-PAYCOM NIGERIA LIMITED LA LANG
29-Apr-2022	29-Apr-2022	'0USSD	10.00		2,100.17	MOKOLA BRANCH	COMMISSION GTBank Balance Enquiry Charge 08104741543
29-Apr-2022	29-Apr-2022	'0USSD	.75		2,099.42	MOKOLA BRANCH	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543
29-Apr-2022	29-Apr-2022	'99997855009999	800.00		1,299.42	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -785500- -002618-PAYCOM NIGERIA LIMITED A L NG
29-Apr-2022	29-Apr-2022	'0NIPT		2,100.00	3,399.42	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017220429143227980854953437|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|637868395499416755||JOSEPH KOREDE AJAYI REF:000017220429143227980854953437
29-Apr-2022	29-Apr-2022	'99990179859999	2,100.00		1,299.42	E- CHANNELS	FUNDS TRANSFER -017985- -399280-T0179852TGT4878 LA LANG
29-Apr-2022	29-Apr-2022	'0NIPT		5,100.00	6,399.42	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220429184939260881887489|NIP/ussd/IFT1144132957281790678165213O2|NIPUSSD_IFT1144132957281790678165213O2||ANIETIE MICHAEL ABRAHAM

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							REF:000014220429184939260881887489
29-Apr-2022	29-Apr-2022	'99990746099999	5,000.00		1,399.42	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 074609- -458002-EBN000000003881 ENG OY OY NG
29-Apr-2022	29-Apr-2022	'0USAT	100.00		1,299.42	E- CHANNELS	Airtime Purchase USSD-101CT000000000003471725232-2348104741543
29-Apr-2022	29-Apr-2022	'0	6.98		1,292.44	MOKOLA BRANCH	TELCO CHARGE 29042022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/\.52\
29-Apr-2022	29-Apr-2022	'0	.52		1,291.92	MOKOLA BRANCH	TELCO CHARGE 29042022 GTBank Balance Enquiry Vat on Telco Charge for 08104741543
30-Apr-2022	30-Apr-2022	'0NIPT		1,100.00	2,391.92	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000001220430161922000165195204|Transfer from ADEREMI ADENIYI OLUYEDE to LALERU BUSOLA ABOSEDE|OneBank Transfer from ADEREMI ADENIYI OLUYEDE to LALERU BUSOLA ABOSEDEREF:0000012204301619220001651952044
30-Apr-2022	30-Apr-2022	'99991928419999	1,100.00		1,291.92	E- CHANNELS	FUNDS TRANSFER -192841- -294960-238420430016@2AMAA711AFRICA MAMA ATM LNG
30-Apr-2022	30-Apr-2022	'00	844.00		447.92	MOKOLA BRANCH	SMS CHARGE SMS ALERT CHARGE FOR 30MAR2022-29APR2022 - Full
30-Apr-2022	30-Apr-2022	'00	63.30		384.62	MOKOLA BRANCH	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 30MAR2022-29APR2022 - Full
02-May-2022	02-May-2022	'0NIPT		3,800.00	4,184.62	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017220502092124730995604498|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|637870800864640684||KAREEM OMOZAPHUE AKALUMHE REF:00001722050209212473099560449 8
02-May-2022	02-May-2022	'99990003709999	4,100.00		84.62	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000370- -572186-PAYCOM NIGERIA LIMITED LA LANG
02-May-2022	02-May-2022	'0NIPT		2,000.00	2,084.62	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220502133927063148752548|MOB/YUSUF KAZEEM/UTO/11313

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							kazeem|11313082080||YUSUF KAZEEM REF:000004220502133927063148752548
02-May-2022	02-May-2022	'99990262909999	2,000.00		84.62	E- CHANNELS	FUNDS TRANSFER -026290- -459649-T026290 2TGTDNJ0 LA LANG
02-May-2022	02-May-2022	'0NIPT		5,000.00	5,084.62	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220502190219002003778934|USSD-NIP/To LALERU, A./23470XXXX7980|2347055307980/2003778934||AKINWUMI, AYOBAMI JELILI REF:000004220502190219002003778934
02-May-2022	02-May-2022	'99990061529999	5,000.00		84.62	E- CHANNELS	FUNDS TRANSFER -006152- -373425-T006152 2TGTFYH4 LA LANG
03-May-2022	03-May-2022	'00		76.00	160.62	MOKOLA BRANCH	SMS CHARGE RVRSL OF SMS GENS CHARGES
05-May-2022	05-May-2022	'99993463299999		3,800.00	3,960.62	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -346329--942854-000268606971;QR/Q20698511181 Trf To LALE
05-May-2022	05-May-2022	'99990004629999	3,800.00		160.62	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000462- -955456-OPAY DIGITAL SERVICES LLA LANG
05-May-2022	05-May-2022	'0USAT	100.00		60.62	E- CHANNELS	Airtime Purchase USSD-101CT000000000348692372 2-2348104741543
06-May-2022	06-May-2022	'0USSD	10.00		50.62	MOKOLA BRANCH	COMMISSION GTBank Balance Enquiry Charge 08104741543
06-May-2022	06-May-2022	'0USSD	.75		49.87	MOKOLA BRANCH	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543
06-May-2022	06-May-2022	'0	6.98		42.89	MOKOLA BRANCH	TELCO CHARGE 06052022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/\.52\
06-May-2022	06-May-2022	'0	.52		42.37	MOKOLA BRANCH	TELCO CHARGE 06052022 GTBank Balance Enquiry Vat on Telco Charge for 08104741543
08-May-2022	08-May-2022	'0NIPT		1,000.00	1,042.37	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220508074934808247789124|MOB2/UTO/To LALERU, ABOSEDE/Bills |000004220508074934808247789124||QUADRI OLAMILEKAN ALI REF:000004220508074934808247789124
08-May-2022	08-May-2022	'99990002819999	1,000.00		42.37	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000281- -

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							620025-NULL LA NG
08-May-2022	08-May-2022	'0NIPT		3,100.00	3,142.37	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220508201827002018692233|USSD-NIP/To LALERU, A./23470XXXX7980|2347055307980/2018692233||AKINWUMI, AYOBAMI JELILI REF:000004220508201827002018692233
08-May-2022	08-May-2022	'99990929139999	3,000.00		142.37	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -092913- -297926-PAYCOM NIGERIA LIMITED Ikeja NG
09-May-2022	09-May-2022	'99999684779999		3,200.00	3,342.37	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -968477--734758-000272395687;QR/Q20704642317 Trf To LALE
09-May-2022	09-May-2022	'99992192669999	3,100.00		242.37	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -219266- -744386-PAYCOM NIGERIA LIMITED Ikeja NG
10-May-2022	10-May-2022	'0USAT	100.00		142.37	E- CHANNELS	Airtime Purchase USSD-101CT000000000003499140527-2348104741543
11-May-2022	11-May-2022	'0USGT		1,000.00	1,142.37	APATA - IBADAN	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000004040461409405048289500000010002022 05111550/21.5/ from MUDASIRU GAFARI KOLA to LALERU BUSOLA ABOSEDE
11-May-2022	11-May-2022	'99994356229999	1,000.00		142.37	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -435622- -948696-PAYCOM NIGERIA LIMITED A L NG
12-May-2022	12-May-2022	'99993201749999	30.00		112.37	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -320174- -821574-3PG00001-NAI-HE ORITEN L LANG
12-May-2022	12-May-2022	'99994673369999		2,700.00	2,812.37	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -467336--500795-000275256707;QR/Q20709132986 Trf To LALE
12-May-2022	12-May-2022	'99993002329999	2,700.00		112.37	E- CHANNELS	FUNDS TRANSFER -300232- -515032-APPZONE LIMITED LA LANG
14-May-2022	14-May-2022	'99997013689999		5,000.00	5,112.37	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -701368--488547-000276777740;QR/Q20711513495 Trf To LALE
14-May-2022	14-May-2022	'99997020359999		500.00	5,612.37	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -702035--507291-000276782571;QR/Q20711519735 Trf To LALE

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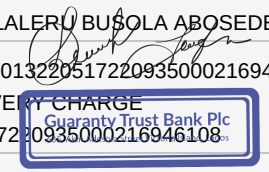
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14-May-2022	14-May-2022	'99992214979999	5,500.00		112.37	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -221497- -526130-PAYCOM NIGERIA LIMITED A L NG
14-May-2022	14-May-2022	'0NIPT		1,000.00	1,112.37	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090267220514160159946000644378|JSJ|090267220514160159946000644378||DORISAMU, AYOMIDE EMMANUEL REF:090267220514160159946000644378
14-May-2022	14-May-2022	'0NIPU	950.00		162.37	MOKOLA BRANCH	NIBSS Instant Payment Outward 000013220514160512000211226610 USSD NIP Transfer from 08104741543 TO LALERU KEMI ESTHER /10.75/\7.5\ from LALERU BUSOLA ABOSEDE
14-May-2022	14-May-2022	'0NIPU	10.00		152.37	MOKOLA BRANCH	COMMISSION 000013220514160512000211226610 USSD NIP RECOVERY CHARGE ReF:000013220514160512000211226610
14-May-2022	14-May-2022	'0NIPU	.75		151.62	MOKOLA BRANCH	VALUE ADDED TAX 000013220514160512000211226610 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220514160512000211226610
15-May-2022	14-May-2022	'0	6.98		144.64	MOKOLA BRANCH	TELCO CHARGE 14052022 000013220514160512000211226610 USSD TELCO SESSSION CHARGE ReF:00001322051416051200 0
15-May-2022	14-May-2022	'0	.52		144.12	MOKOLA BRANCH	TELCO CHARGE 14052022 000013220514160512000211226610 VAT ON USSD TELCO SESSION CHARGE ReF:00001322051416051200 0
15-May-2022	15-May-2022	'0NIPT		1,000.00	1,144.12	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220515115128002032853986|USSD-NIP/To LALERU, A./23470XXXX7980|2347055307980/2032853986||AKINWUMI, AYOBAMI JELILI REF:000004220515115128002032853986
15-May-2022	15-May-2022	'0NIPU	1,000.00		144.12	MOKOLA BRANCH	NIBSS Instant Payment Outward 000013220515112829002123253374 USSD NIP Transfer from 08104741543 TO LALERU KEMI ESTHER /10.75/\7.5\ from LALERU BUSOLA ABOSEDE

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15-May-2022	15-May-2022	'0NIPU	10.00		134.12	MOKOLA BRANCH	COMMISSION 000013220515112829000212325374 USSD NIP RECOVERY CHARGE ReF:000013220515112829000212325374
15-May-2022	15-May-2022	'0NIPU	.75		133.37	MOKOLA BRANCH	VALUE ADDED TAX 000013220515112829000212325374 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220515112829000212325374
16-May-2022	15-May-2022	'0	6.98		126.39	MOKOLA BRANCH	TELCO CHARGE 15052022 000013220515112829000212325374 USSD TELCO SESSSION CHARGE ReF:00001322051511282900O
16-May-2022	15-May-2022	'0	.52		125.86	MOKOLA BRANCH	TELCO CHARGE 15052022 000013220515112829000212325374 VAT ON USSD TELCO SESSION CHARGE ReF:00001322051511282900O
17-May-2022	17-May-2022	'0USSD	10.00		115.86	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08104741543
17-May-2022	17-May-2022	'0USSD	.75		115.11	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543
17-May-2022	17-May-2022	'0USSD	10.00		105.11	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08104741543
17-May-2022	17-May-2022	'0USSD	.75		104.36	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543
17-May-2022	17-May-2022	'99992126989999		850.00	954.36	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER - 212698--161416-000280080329;QR/Q20716795337 Trf To LALE
17-May-2022	17-May-2022	'0USAT	100.00		854.36	E- CHANNELS	Airtime Purchase USSD-101CT000000000351677322S-2348104741543
17-May-2022	17-May-2022	'0NIPU	700.00		154.36	E- CHANNELS	NIBSS Instant Payment Outward 000013220517220935000216946108 USSD NIP Transfer from 08104741543 TO LALERU KEMI ESTHER /10.75/\7.5\ from LALERU BUSOLA ABOSEDE
17-May-2022	17-May-2022	'0NIPU	10.00		144.36	E- CHANNELS	COMMISSION 000013220517220935000216946108 USSD NIP RECOVERY CHARGE ReF:000013220517220935000216946108



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17-May-2022	17-May-2022	'0NIPU	.75		143.61	E- CHANNELS	VALUE ADDED TAX 000013220517220935000216946108 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220517220935000216946108
17-May-2022	17-May-2022	'0	6.98		136.63	MOKOLA BRANCH	TELCO CHARGE 17052022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/\.52\
17-May-2022	17-May-2022	'0	.52		136.11	MOKOLA BRANCH	TELCO CHARGE 17052022 GTBank Balance Enquiry Vat on Telco Charge for 08104741543
17-May-2022	17-May-2022	'0	6.98		129.13	MOKOLA BRANCH	TELCO CHARGE 17052022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/\.52\
17-May-2022	17-May-2022	'0	.52		128.61	MOKOLA BRANCH	TELCO CHARGE 17052022 GTBank Balance Enquiry Vat on Telco Charge for 08104741543
17-May-2022	17-May-2022	'0	6.98		121.63	MOKOLA BRANCH	TELCO CHARGE 17052022 000013220517220935000216946108 USSD TELCO SESSSION CHARGE ReF:00001322051722093500 0
17-May-2022	17-May-2022	'0	.52		121.11	MOKOLA BRANCH	TELCO CHARGE 17052022 000013220517220935000216946108 VAT ON USSD TELCO SESSION CHARGE ReF:00001322051722093500 0
20-May-2022	20-May-2022	'0NIPT		500.00	621.11	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004220520134848002044024686|USSD-NIP/To LALERU, A./23470XXXX7980|2347055307980/2044024686||AKINWUMI, AYOBAMI JELILI REF:000004220520134848002044024686
20-May-2022	20-May-2022	'0NIPU	500.00		121.11	E- CHANNELS	NIBSS Instant Payment Outward 000013220520135118000221620164 USSD NIP Transfer from 08104741543 TO LALERU KEMI ESTHER /10.75/\7.5\ from LALERU BUSOLA ABOSEDE
20-May-2022	20-May-2022	'0NIPU	10.00		111.11	E- CHANNELS	COMMISSION 000013220520135118000221620164 USSD NIP RECOVERY CHARGE ReF:000013220520135118000221620164
20-May-2022	20-May-2022	'0NIPU	.75		110.36	E- CHANNELS	VALUE ADDED TAX 000013220520135118000221620164 VAT ON USSD NIP RECOVERY CHARGE

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							ReF:000013220520135118000221620164
20-May-2022	20-May-2022	'0USGT		1,100.00	1,210.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002480242063405048289500000011002022 05201718/21.5/\7.5\ from OMIYALE OLATEJU ISAAC to LALERU BUSOLA ABOSEDE
20-May-2022	20-May-2022	'99990003449999	1,100.00		110.36	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000344- -769983-PAYCOM NIGERIA LIMITED LA LANG
20-May-2022	20-May-2022	'0NIPT		2,100.00	2,210.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220520182610000091125862|FBNMOBILE:LALERU BUSOLA ABOSEDE/MUM FIKAYO|637886679708529201||OYALOWO ENIOLA OYINDAMOLA REF:000016220520182610000091125862
20-May-2022	20-May-2022	'99990067669999	2,100.00		110.36	E- CHANNELS	FUNDS TRANSFER -006766- -983463-T Odipee yemi 006766 2TGT1603 LANG
20-May-2022	20-May-2022	'0	6.98		103.38	MOKOLA BRANCH	TELCO CHARGE 20052022 000013220520135118000221620164 USSD TELCO SESSSION CHARGE ReF:00001322052013511800 0
20-May-2022	20-May-2022	'0	.52		102.85	MOKOLA BRANCH	TELCO CHARGE 20052022 000013220520135118000221620164 VAT ON USSD TELCO SESSION CHARGE ReF:00001322052013511800 0
23-May-2022	23-May-2022	'0NIPT		1,200.00	1,302.85	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220523124134078901391429|GTB-945 Transfer to GUARANTY TRUST BANK|LALERU BUSOLA ABOSEDE|637889064940486841||KAREEM OMOZAPHUE AKALUMHE REF:000017220523124134078901391429
23-May-2022	23-May-2022	'99991008239999	1,100.00		202.85	E- CHANNELS	FUNDS TRANSFER -100823- -689758-APPZONE LIMITED LA LANG
23-May-2022	23-May-2022	'0NIPT		2,000.00	2,202.85	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 10000422052319033[illegible] from Tolani Mary Akomolewin to LALERU BUSOLA ABOSEDE|10000422[illegible]|To

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							lani Mary Akomoleyin REF:100004220523190336101288253924
23-May-2022	23-May-2022	'99990261699999	100.00		2,102.85	E- CHANNELS	PURCHASE/TRANSFER COMMISSION -026169- -045625-QTBPWMKP0/7061904895/2231172761 LANG
23-May-2022	23-May-2022	'99990261699999	1,900.00		202.85	E- CHANNELS	HOME BANKING ACCOUNT TO ACCOUNT TRANSFER -026169- -045625-QTBPWMKP0/7061904895/2231172761 LANG
24-May-2022	23-May-2022	'0USGT		2,000.00	2,202.85	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000004060447008405048289500000020002022 05240031/21.5/ from LAWAL FRANCIS OSUOLALE to LALERU BUSOLA ABOSEDE
24-May-2022	24-May-2022	'99991587719999	2,000.00		202.85	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -158771- -657625-PAYCOM NIGERIA LIMITED A L NG
25-May-2022	25-May-2022	'99993930319999		4,200.00	4,402.85	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -393031--396468-000287819860;QR/Q20727364617 Trf To LALE
25-May-2022	25-May-2022	'99990004539999	4,100.00		302.85	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000453- -447260-OPAY DIGITAL SERVICES LLA LANG
26-May-2022	26-May-2022	'0USAT	100.00		202.85	E- CHANNELS	Airtime Purchase USSD-101CT000000000353616348 4-2348104741543
26-May-2022	26-May-2022	'99990540819999	1.00		201.85	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -054081- -299199-3PG00001-XGO FINANCE LTER-NATE A LANG
26-May-2022	26-May-2022	'0MBTR		1,000.00	1,201.85	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:812312339417174500006473785284 ANY Account Transfer from FADODUN OLATUNDE OLUWOLE to LALERU BUSOLA ABOSEDE
26-May-2022	26-May-2022	'99992518129999	1,000.00		201.85	E- CHANNELS	FUNDS TRANSFER -251812- -672536-MAMAATMFINLTD IM IMNG
28-May-2022	28-May-2022	'0NIPT		2,000.00	2,201.85	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 100004220528081626101301630497|Transfer from to LALERU BUSOLA ABOSEDE|100004220528081626101301630497||O LASUNKANMI LEKAN OLAYODE

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							REF:100004220528081626101301630497
28-May-2022	28-May-2022	'0USAT	100.00		2,101.85	E- CHANNELS	Airtime Purchase USSD-101CT000000000003541726549-2348104741543
28-May-2022	28-May-2022	'0USAT	100.00		2,001.85	E- CHANNELS	Airtime Purchase USSD-101CT000000000003541744308-2348104741543
28-May-2022	28-May-2022	'0USAT	100.00		1,901.85	E- CHANNELS	Airtime Purchase USSD-101CT000000000003541755462-2348104741543
28-May-2022	28-May-2022	'99990010999999	100.00		1,801.85	E- CHANNELS	PURCHASE/TRANSFER COMMISSION -001099- -404327-QTBPWMKP0/7061904895/2232080552 LANG
28-May-2022	28-May-2022	'99990010999999	1,600.00		201.85	E- CHANNELS	HOME BANKING ACCOUNT TO ACCOUNT TRANSFER -001099- -404327-QTBPWMKP0/7061904895/2232080552 LANG
28-May-2022	28-May-2022	'99999096529999		3,200.00	3,401.85	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -909652--664098-000291248020;QR/Q20732307362 Trf To LALE
28-May-2022	28-May-2022	'0USAT	3,100.00		301.85	E- CHANNELS	Airtime Purchase USSD-101CT000000000003543573965-2348104741543
29-May-2022	28-May-2022	'99999610439999		2,200.00	2,501.85	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -961043--865499-000291582942;QR/Q20732918993 Trf To LALE
29-May-2022	28-May-2022	'99997448169999	1,355.88		1,145.97	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -744816- -898350-3PG00001-CA -H LANG
29-May-2022	29-May-2022	'99997793219999	1,000.00		145.97	E- CHANNELS	FUNDS TRANSFER -779321- -197825-APPZONE LIMITED LA LANG
31-May-2022	31-May-2022	'00	145.97		.00	MOKOLA BRANCH	SMS CHARGE SMS ALERT CHARGE FOR 30APR2022-30MAY2022 - Partial Payment
02-Jun-2022	02-Jun-2022	'99996828469999		1,800.00	1,800.00	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -682846--536624-000296534299;QR/Q20739540943 Trf To LALE
02-Jun-2022	02-Jun-2022	'99991374669999	1,600.00		200.00	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -137466- -676108-PAYCOM NIGERIA LIMITED A L NG
02-Jun-2022	02-Jun-2022	'0NIPT		700.00	900.00	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 100004220602174254101319306568Transfer from Tolani Mary Akomolede to LALERU BUSOLA

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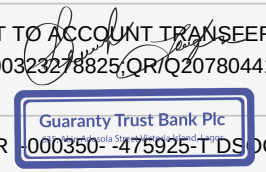
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							ABOSEDE|100004220602174254101319306568||Tolani Mary Akomoleyin REF:100004220602174254101319306568
02-Jun-2022	02-Jun-2022	'0NIPT		100.00	1,000.00	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 100004220602174528101319278271|Transfer from Tolani Mary Akomoleyin to LALERU BUSOLA ABOSEDE|100004220602174528101319278271||Tolani Mary Akomoleyin REF:100004220602174528101319278271
02-Jun-2022	02-Jun-2022	'99990293219999	100.00		900.00	E- CHANNELS	PURCHASE/TRANSFER COMMISSION -029321- -573378-QTBPWMKP0/7061904895/2233228389 LANG
02-Jun-2022	02-Jun-2022	'99990293219999	700.00		200.00	E- CHANNELS	HOME BANKING ACCOUNT TO ACCOUNT TRANSFER -029321- -573378-QTBPWMKP0/7061904895/2233228389 LANG
03-Jun-2022	03-Jun-2022	'00	166.03		33.97	MOKOLA BRANCH	SMS CHARGE SMS ALERT CHARGE FOR 30APR2022-30MAY2022 - Full
03-Jun-2022	03-Jun-2022	'00	23.40		10.57	MOKOLA BRANCH	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 30APR2022-30MAY2022 - Full
06-Jun-2022	06-Jun-2022	'99994322999999		1,200.00	1,210.57	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -432299--589206-000300956194;QR/Q20746445629 Trf To LALE
06-Jun-2022	06-Jun-2022	'99990008229999	1,100.00		110.57	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000822- -610225-PAYCOM NIGERIA LIMITED LA LANG
07-Jun-2022	07-Jun-2022	'0USAT	100.00		10.57	E- CHANNELS	Airtime Purchase USSD-101CT0000000003567193565-2348104741543
09-Jun-2022	09-Jun-2022	'99999726889999		1,800.00	1,810.57	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -972688--345175-000304155961;QR/Q20751257875 Trf To LALE
09-Jun-2022	09-Jun-2022	'99990009119999	1,800.00		10.57	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000911- -368077-OPAY DIGITAL SERVICES LLA LANG
18-Jun-2022	18-Jun-2022	'0USGT		1,000.00	1,010.57	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000404045758340504828950000010 002022 06181058/21.5/\6.98\ from BOBOOLA,

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							ADEBOWALE KABIR to LALERU BUSOLA ABOSEDE
18-Jun-2022	18-Jun-2022	'0USAT	200.00		810.57	E- CHANNELS	Airtime Purchase USSD-101CT000000000003594718134-2348104741543
18-Jun-2022	18-Jun-2022	'99990000989999	800.00		10.57	E- CHANNELS	FUNDS TRANSFER -000098- -175430-T DSOG VENTURE 000098 2TGT0ET9 LANG
20-Jun-2022	20-Jun-2022	'0NIPT		1,000.00	1,010.57	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004220620130805188094997197|MOB/LALERU BUSOLA /UTO/11735101136/Transfer|11735101136||ABIODUN TAOHEED BARUWA REF:000004220620130805188094997197
20-Jun-2022	20-Jun-2022	'99997586589999	1,000.00		10.57	E- CHANNELS	FUNDS TRANSFER -758658- -537658-APPZONE LIMITED LA LANG
21-Jun-2022	21-Jun-2022	'0NIPT		2,100.00	2,110.57	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004220621212638002118189582|USSD-NIP/To LALERU, A./23470XXXX7980|2347055307980/2118189582||AKINWUMI, AYOBAMI JELILI REF:000004220621212638002118189582
21-Jun-2022	21-Jun-2022	'99990081709999	2,100.00		10.57	E- CHANNELS	FUNDS TRANSFER -008170- -520402-T Odipee yemi 008170 2TGT1603 LANG
23-Jun-2022	23-Jun-2022	'99999728709999		5,200.00	5,210.57	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -972870--962826-000316614084;QR/Q20771471177 Trf To LALE
23-Jun-2022	23-Jun-2022	'99997575819999	5,100.00		110.57	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -757581- -025819-PALMPAY LIMITED POS COLA L NG
29-Jun-2022	29-Jun-2022	'0USSD	10.00		100.57	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08104741543
29-Jun-2022	29-Jun-2022	'0USSD	.75		99.82	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543
29-Jun-2022	29-Jun-2022	'99999861299999		2,600.00	2,699.82	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -986129--435627-000323278825;QR/Q20780441035 Trf To LALE
29-Jun-2022	29-Jun-2022	'99990003509999	2,600.00		99.82	E- CHANNELS	FUNDS TRANSFER -000350- -475925-T DSOG



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							VENTURE 000350 2TGT0ET9 LANG
29-Jun-2022	29-Jun-2022	'0NIPT		2,000.00	2,099.82	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220629210343000023861873|USSD_IBRAHIM ADENLE OLAMIMO|101300007433691029||IBRAHIM ADENLE OLAMIMO REF:000016220629210343000023861873
29-Jun-2022	29-Jun-2022	'99990085209999	2,000.00		99.82	E- CHANNELS	FUNDS TRANSFER -008520- -083966-T Odipee yemi 008520 2TGT1603 LANG
29-Jun-2022	29-Jun-2022	'0	6.98		92.84	MOKOLA BRANCH	TELCO CHARGE 29062022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/
30-Jun-2022	30-Jun-2022	'0NIPT		1,000.00	1,092.84	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090405220630132228209168673092|Ayokemi Vent POS Trf for Customer/AT68_TRF|2MPTby5k|1542483703855460352|AT68_TRF|2MPTby5k|1542483703855460352||POS Agent Ayokemi VentREF:090405220630132228209168673092
30-Jun-2022	30-Jun-2022	'0USAT	100.00		992.84	E- CHANNELS	Airtime Purchase USSD-101CT000000000003624357578-2348104741543
30-Jun-2022	30-Jun-2022	'00	112.00		880.84	MOKOLA BRANCH	SMS CHARGE SMS ALERT CHARGE FOR 31MAY2022-29JUN2022 - Full
30-Jun-2022	30-Jun-2022	'00	8.40		872.44	MOKOLA BRANCH	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 31MAY2022-29JUN2022 - Full
30-Jun-2022	30-Jun-2022	'99990123839999	800.00		72.44	E- CHANNELS	FUNDS TRANSFER -012383- -483695-T A ABULESOWO VENTU 012383 2TGTSE03 LANG
30-Jun-2022	30-Jun-2022	'0USGT		1,000.00	1,072.44	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002480242063405048289500000010002022 06301854 from OMIYALE OLATEJU ISAAC to LALERU BUSOLA ABOSEDE
30-Jun-2022	30-Jun-2022	'99992520029999	1,000.00		72.44	E- CHANNELS	FUNDS TRANSFER -252002- -941339-MAMAATMFINLTD IM IMNG
30-Jun-2022	30-Jun-2022	'99992411369999		4,200.00	4,272.44	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -241136--074896-000[illegible]19913 Trf To LALE

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30-Jun-2022	30-Jun-2022	'99990003859999	4,100.00		172.44	E- CHANNELS	FUNDS TRANSFER -000385- -105472-T DSOG VENTURE 000385 2TGT0ET9 LANG
01-Jul-2022	01-Jul-2022	'0USSD	10.00		162.44	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08104741543
01-Jul-2022	01-Jul-2022	'0USSD	.75		161.69	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543
01-Jul-2022	01-Jul-2022	'0NIPT		1,500.00	1,661.69	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000023220701183301005029872609|Branch funds transfer, 116748326840, Festus Adeyimika Oyeniyi|branch-116748326840||BRANCH INTL FIN.SERVICES LTD REF:000023220701183301005029872609 f
01-Jul-2022	01-Jul-2022	'99990000939999	1,500.00		161.69	E- CHANNELS	FUNDS TRANSFER -000093- -155569-PAYCOM NIGERIA LIMITED LA LANG
01-Jul-2022	01-Jul-2022	'0	6.98		154.71	MOKOLA BRANCH	TELCO CHARGE 01072022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/
02-Jul-2022	02-Jul-2022	'0USAT	100.00		54.71	E- CHANNELS	Airtime Purchase USSD-101CT000000000362971247l-2348104741543
02-Jul-2022	02-Jul-2022	'0USSD	10.00		44.71	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08104741543
02-Jul-2022	02-Jul-2022	'0USSD	.75		43.96	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543
02-Jul-2022	02-Jul-2022	'0USGT		1,100.00	1,143.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000009070430187405048289500000011002022 07021715/21.5/ from OLUBAYO SOLOMON NIIFEMI to LALERU BUSOLA ABOSEDE
02-Jul-2022	02-Jul-2022	'0NIPU	1,000.00		143.96	E- CHANNELS	NIBSS Instant Payment Outward 000013220702183400000307333829 USSD NIP Transfer from 08104741543 TO AJAYI FUNKE JUSTINA /10.75/\6.98\ from LALERU BUSOLA ABOSEDE
02-Jul-2022	02-Jul-2022	'0NIPU	10.00		133.96	E- CHANNELS	NIP TELCO CHARGE 000013220702183400000307333829 USSD NIP RECOVERY CHARGE ReF:000013220702183400000307333829

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02-Jul-2022	02-Jul-2022	'0NIPU	.75		133.21	E- CHANNELS	VALUE ADDED TAX 000013220702183400000307333829 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220702183400000307333829
02-Jul-2022	02-Jul-2022	'0	6.98		126.23	MOKOLA BRANCH	TELCO CHARGE 02072022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/
02-Jul-2022	02-Jul-2022	'0	6.98		119.25	MOKOLA BRANCH	TELCO CHARGE 02072022 000013220702183400000307333829 USSD TELCO SESSSION CHARGE ReF:000013220702183400000
03-Jul-2022	03-Jul-2022	'0USAT	100.00		19.25	E- CHANNELS	Airtime Purchase USSD-101CT000000000363195639l-2348104741543
03-Jul-2022	03-Jul-2022	'99998351779999		3,200.00	3,219.25	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -835177--676787-000328311316;QR/Q20787682831 Trf To LALE
03-Jul-2022	03-Jul-2022	'0USGT	3,100.00		119.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000004050482895404045112500000031002022 07031338/21.5/ from LALERU BUSOLA ABOSEDE to THOMAS THERESA ENIMEHE
03-Jul-2022	03-Jul-2022	'0USGT	20.00		99.25	E- CHANNELS	COMMISSION GTBank Transfer Commission :LALERU BUSOLA ABOSEDE to THOMAS THERESA ENIMEHE 000000004050482895404045112500000031002022 07031338
03-Jul-2022	03-Jul-2022	'0USGT	1.50		97.75	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : LALERU BUSOLA ABOSEDE to THOMAS THERESA ENIMEHE 000000004050482895404045112500000031002022 07031338
04-Jul-2022	04-Jul-2022	'0NIPT		3,900.00	3,997.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090405220704073202454323410890|PPLoan Payout/AT5_MFDS20220704073200DGRBBV|AT5_MFDS20220704073200DGRBBV||Transfer REF:090405220704073202454323410890
04-Jul-2022	04-Jul-2022	'0NIPU	3,900.00		97.75	E- CHANNELS	NIBSS Instant Payment Outward 000013220704073549000309715342 USSD NIP Transfer from 08104741543 TO LALERU KEMI

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							ESTHER /10.75/\6.98\ from LALERU BUSOLA ABOSEDE
04-Jul-2022	04-Jul-2022	'0NIPU	10.00		87.75	E- CHANNELS	NIP TELCO CHARGE 000013220704073549000309715342 USSD NIP RECOVERY CHARGE ReF:000013220704073549000309715342
04-Jul-2022	04-Jul-2022	'0NIPU	.75		87.00	E- CHANNELS	VALUE ADDED TAX 000013220704073549000309715342 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220704073549000309715342
04-Jul-2022	04-Jul-2022	'0	6.98		80.02	MOKOLA BRANCH	TELCO CHARGE 04072022 000013220704073549000309715342 USSD TELCO SESSSION CHARGE ReF:00001322070407354900O
05-Jul-2022	05-Jul-2022	'0NIPT		1,600.00	1,680.02	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220705203206636073046048|GTB-|637926499291496582||KAREEM OMOZAPHUE AKALUMHE REF:000017220705203206636073046048
05-Jul-2022	05-Jul-2022	'0USGT	1,500.00		180.02	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000004050482895404045112500000015002022 07052120/21.5/\6.98\ from LALERU BUSOLA ABOSEDE to THOMAS THERESA ENIMEHE
05-Jul-2022	05-Jul-2022	'0USGT	20.00		160.02	E- CHANNELS	COMMISSION GTBank Transfer Commission :LALERU BUSOLA ABOSEDE to THOMAS THERESA ENIMEHE 000000004050482895404045112500000015002022 07052120
05-Jul-2022	05-Jul-2022	'0USGT	1.50		158.52	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : LALERU BUSOLA ABOSEDE to THOMAS THERESA ENIMEHE 000000004050482895404045112500000015002022 07052120
05-Jul-2022	05-Jul-2022	'0	6.98		151.54	MOKOLA BRANCH	TELCO CHARGE 05072022,GTBank Transfer Telco Charge : {sourcemssidn} LALERU BUSOLA ABOSEDE to THOMAS THERESA ENIMEHE
06-Jul-2022	06-Jul-2022	'99993626969999	2.00		149.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION 002696- -

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							996180-3PG00001-Q UA/K FINANCIALS LANG
08-Jul-2022	08-Jul-2022	'99997080569999	20.00		129.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -708056- -206893- MNFY|78|20220708122510|www.monnify.cLANG
08-Jul-2022	08-Jul-2022	'0USSD	10.00		119.54	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08104741543
08-Jul-2022	08-Jul-2022	'0USSD	.75		118.79	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543
08-Jul-2022	08-Jul-2022	'0MBTR		1,000.00	1,118.79	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:360210813703560200005556114805 ANY Account Transfer from FADODUN OLATUNDE OLUWOLE to LALERU BUSOLA ABOSEDE
08-Jul-2022	08-Jul-2022	'99990089949999	1,000.00		118.79	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008994- -969986-OPAY DIGITAL SERVICES LLA LANG
08-Jul-2022	08-Jul-2022	'0	6.98		111.81	MOKOLA BRANCH	TELCO CHARGE 08072022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/
09-Jul-2022	09-Jul-2022	'99999867309999		2,700.00	2,811.81	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -986730--527512-000337333176;QR/Q20798837428 Trf To LALE
09-Jul-2022	09-Jul-2022	'99994496669999	2,700.00		111.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -449666- -581768-PALMPAY LIMITED LANG NG
10-Jul-2022	10-Jul-2022	'0USSD	10.00		101.81	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08104741543
10-Jul-2022	10-Jul-2022	'0USSD	.75		101.06	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543
10-Jul-2022	10-Jul-2022	'0NIPT		4,100.00	4,201.06	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004220710170143339277144656|MOB/LALERU BUSOLA /UTO/11928762221/Transfer|11928762221||ABIODUN TAOHEED BARUWA REF:000004220710170143339277144656
10-Jul-2022	10-Jul-2022	'99990056349999	4,000.00		201.06	E- CHANNELS	FUNDS TRANSFER -005634- -708506-T Cousmab Global Ve 005634 2T5TGVE5 LANG
10-Jul-2022	10-Jul-2022	'0USAT	100.00		101.06	E- CHANNELS	Airtime Purchase USSD

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							101CT000000000003651227398-2348104741543
10-Jul-2022	10-Jul-2022	'0	6.98		94.08	MOKOLA BRANCH	TELCO CHARGE 10072022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/
11-Jul-2022	11-Jul-2022	'99992351109999		2,800.00	2,894.08	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER - 235110--042865-000339335530;QR/Q20801244278 Trf To LALE
11-Jul-2022	11-Jul-2022	'0USSD	10.00		2,884.08	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08104741543
11-Jul-2022	11-Jul-2022	'0USSD	.75		2,883.33	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543
11-Jul-2022	11-Jul-2022	'99990127809999	2,600.00		283.33	E- CHANNELS	FUNDS TRANSFER -012780- -111792-T A ABULESOWO VENTU 012780 2TGTSE03 LANG
11-Jul-2022	11-Jul-2022	'0USAT	100.00		183.33	E- CHANNELS	Airtime Purchase USSD-101CT000000000003652892589-2348104741543
11-Jul-2022	11-Jul-2022	'0	6.98		176.35	MOKOLA BRANCH	TELCO CHARGE 11072022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/
12-Jul-2022	12-Jul-2022	'0NIPT		6,100.00	6,276.35	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004220712061211406320857223|MOB/LALERU BUSOLA /UTO/11939577007/Transfer|11939577007||ABIODUN TAOHEED BARUWA REF:000004220712061211406320857223
12-Jul-2022	12-Jul-2022	'99990003719999	5,000.00		1,276.35	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 000371- -254588-JAIZ BANK FAJUYI DUGBE IBADAN OYNG
12-Jul-2022	12-Jul-2022	'99990003729999	1,000.00		276.35	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 000372- -254823-JAIZ BANK FAJUYI DUGBE IBADAN OYNG
13-Jul-2022	13-Jul-2022	'0USAT	100.00		176.35	E- CHANNELS	Airtime Purchase USSD-101CT000000000003658008082-2348104741543
13-Jul-2022	13-Jul-2022	'99996116809999		2,200.00	2,376.35	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER - 611680--992102-000342703333;QR/Q20804671043 Trf To LALE
13-Jul-2022	13-Jul-2022	'0USSD	10.00		2,366.35	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08104741543



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13-Jul-2022	13-Jul-2022	'0USSD	.75		2,365.60	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543
13-Jul-2022	13-Jul-2022	'99990006969999	2,100.00		265.60	E- CHANNELS	FUNDS TRANSFER -000696- -031973-T DSOG VENTURE 000696 2TGT0ET9 LANG
13-Jul-2022	13-Jul-2022	'0USSD	10.00		255.60	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08104741543
13-Jul-2022	13-Jul-2022	'0USSD	.75		254.85	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543
13-Jul-2022	13-Jul-2022	'0	6.98		247.87	MOKOLA BRANCH	TELCO CHARGE 13072022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/\.52\
13-Jul-2022	13-Jul-2022	'0	.52		247.35	MOKOLA BRANCH	TELCO CHARGE 13072022 GTBank Balance Enquiry Vat on Telco Charge for 08104741543
13-Jul-2022	13-Jul-2022	'0	6.98		240.37	MOKOLA BRANCH	TELCO CHARGE 13072022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/
14-Jul-2022	14-Jul-2022	'0USAT	100.00		140.37	E- CHANNELS	Airtime Purchase USSD-101CT000000000365952127 7-2348104741543
14-Jul-2022	14-Jul-2022	'0USSD	10.00		130.37	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08104741543
14-Jul-2022	14-Jul-2022	'0USSD	.75		129.62	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543
14-Jul-2022	14-Jul-2022	'0NIPT		1,000.00	1,129.62	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220714153854000076469065|USSD_AFOLABI AYODELE PETER|101300007527703018||AFOLABI AYODELE PETER REF:00001622071415385400007646906 5
14-Jul-2022	14-Jul-2022	'99990129139999	1,000.00		129.62	E- CHANNELS	FUNDS TRANSFER -012913- -510087-T A ABULESOWO VENTU 012913 2TGTSE03 LANG
14-Jul-2022	14-Jul-2022	'0	6.98		122.64	MOKOLA BRANCH	TELCO CHARGE 14072022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/
15-Jul-2022	15-Jul-2022	'0NIPT		3,000.00	3,122.64	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220715215449000081308753|FBNMOBILE:LALERU BUSOLA ABOSEDE/ALMUGINY|6379351888929960259||IBRAHIM ALENLE OLAMIMO REF:00001622071521544900008130875 3

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15-Jul-2022	15-Jul-2022	'0NIPU	3,000.00		122.64	E- CHANNELS	NIBSS Instant Payment Outward 000013220715221746000334348473 USSD NIP Transfer from 08104741543 TO LALERU KEMI ESTHER /10.75/\6.98\ from LALERU BUSOLA ABOSEDE
15-Jul-2022	15-Jul-2022	'0NIPU	10.00		112.64	E- CHANNELS	NIP TELCO CHARGE 000013220715221746000334348473 USSD NIP RECOVERY CHARGE ReF:00001322071522174600033434847 3
15-Jul-2022	15-Jul-2022	'0NIPU	.75		111.89	E- CHANNELS	VALUE ADDED TAX 000013220715221746000334348473 VAT ON USSD NIP RECOVERY CHARGE ReF:00001322071522174600033434847 3
15-Jul-2022	15-Jul-2022	'0	6.98		104.91	MOKOLA BRANCH	TELCO CHARGE 15072022 000013220715221746000334348473 USSD TELCO SESSSION CHARGE ReF:00001322071522174600 0
16-Jul-2022	16-Jul-2022	'0NIPT		3,000.00	3,104.91	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000001220716130911000180203435|Transfer from AKINGBOLA KAYODE LEKAN to LALERU BUSOLA ABOSEDE|Trf 3000.00 frm AKINGBOLA KAYODE LEKAN to LALERU BUSOLA ABOSEDE||AKINGBREF:00000122071613091100 0180203435
16-Jul-2022	16-Jul-2022	'99990129869999	3,000.00		104.91	E- CHANNELS	FUNDS TRANSFER -012986- -942549-T A ABULESOWO VENTU 012986 2TGTSE03 LANG
16-Jul-2022	16-Jul-2022	'99999009689999		1,300.00	1,404.91	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -900968--318631-000346293488;QR/Q20808841794 Trf To LALE
16-Jul-2022	16-Jul-2022	'0USAT	100.00		1,304.91	E- CHANNELS	Airtime Purchase USSD-101CT000000000366526773 4-2348104741543
16-Jul-2022	16-Jul-2022	'99990129999999	1,100.00		204.91	E- CHANNELS	FUNDS TRANSFER -012999- -577190-T A ABULESOWO VENTU 012999 2TGTSE03 LANG
16-Jul-2022	16-Jul-2022	'0USAT	100.00		104.91	E- CHANNELS	Airtime Purchase USSD-101CT000000000366559373 4-2348104741543
17-Jul-2022	17-Jul-2022	'99999629539999	1.02		103.89	E- CHANNELS	POS/WEB PURCHASE-TRANSACTION 962953- -554595-

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18-Jul-2022	18-Jul-2022	'0NIPT		3,100.00	3,203.89	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090405220718164118364160982800|Sycamorejum POS Trf for Customer/AT68_TRF|2MPT54ff|1549056722425716736|AT68_TRF|2MPT54ff|1549056722425716736||POS Agent Sycamorejum REF:090405220718164118364160982800
18-Jul-2022	18-Jul-2022	'99990104089999	100.00		3,103.89	E- CHANNELS	PURCHASE/TRANSFER COMMISSION -010408- -074689-QTBPWMKP0/9057122829/2243534116 LANG
18-Jul-2022	18-Jul-2022	'99990104089999	3,000.00		103.89	E- CHANNELS	HOME BANKING ACCOUNT TO ACCOUNT TRANSFER -010408- -074689-QTBPWMKP0/9057122829/2243534116 LANG
19-Jul-2022	19-Jul-2022	'0NIPT		5,000.00	5,103.89	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000010220719071114111346600885|REF27J71112IEX3Q BO Kemi laleru Idowu IFO LALERU |null||Kemi laleru Idowu REF:00001022071907111411134660088 5
19-Jul-2022	19-Jul-2022	'99990095459999	5,000.00		103.89	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -009545- -420772-OPAY DIGITAL SERVICES LLA LANG
19-Jul-2022	19-Jul-2022	'0NIPT		5,000.00	5,103.89	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000010220719090552111126456058|REF27J9545Y1Y33 BO Kemi laleru Idowu IFO LALERU B|null||Kemi laleru Idowu REF:00001022071909055211112645605 8
19-Jul-2022	19-Jul-2022	'99990130679999	4,600.00		503.89	E- CHANNELS	FUNDS TRANSFER -013067- -813978-T A ABULESOWO VENTU 013067 2TGTSE03 LANG
19-Jul-2022	19-Jul-2022	'0USAT	100.00		403.89	E- CHANNELS	Airtime Purchase USSD-101CT000000000367168630 9-2348104741543
19-Jul-2022	19-Jul-2022	'0USAT	100.00		303.89	E- CHANNELS	Airtime Purchase USSD-101CT000000000367179480 3-2348104741543
19-Jul-2022	19-Jul-2022	'0USAT	100.00		203.89	E- CHANNELS	Airtime Purchase USSD-101CT000000000367190113 5-2348104741543
19-Jul-2022	19-Jul-2022	'99991499989999	50.00		153.89	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -149998- -292119-3PG00001-FA PAYONEER LANG

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19-Jul-2022	19-Jul-2022	'0NIPT		50.00	203.89	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006220719114510015611924501|FairMoney refunded 1658231043535672Paystack Finance Refund|0015611924501||Paystack REF:110006220719114510015611924501
19-Jul-2022	19-Jul-2022	'0NIPT		5,000.00	5,203.89	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006220719121017015612743401|Transfer from BUSOLA LALERUFairMoney|0015612743401||Paystack REF:110006220719121017015612743401
19-Jul-2022	19-Jul-2022	'0NIPU	5,000.00		203.89	E- CHANNELS	NIBSS Instant Payment Outward 000013220719131148000340732208 USSD NIP Transfer from 08104741543 TO LALERU KEMI ESTHER /10.75/\6.98\ from LALERU BUSOLA ABOSEDE
19-Jul-2022	19-Jul-2022	'0NIPU	10.00		193.89	E- CHANNELS	NIP TELCO CHARGE 000013220719131148000340732208 USSD NIP RECOVERY CHARGE ReF:000013220719131148000340732208
19-Jul-2022	19-Jul-2022	'0NIPU	.75		193.14	E- CHANNELS	VALUE ADDED TAX 000013220719131148000340732208 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220719131148000340732208
19-Jul-2022	19-Jul-2022	'99991577739999	1.00		192.14	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -157773- -432294-3PG00001-LIMO N TECH C/ LTD LANG
19-Jul-2022	19-Jul-2022	'0NIPT		1,100.00	1,292.14	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220719151453526016439427|FOR BANANA|090267220719151453526016439427||SOLOMON NIIFEMI OLUBAYO REF:090267220719151453526016439427
19-Jul-2022	19-Jul-2022	'99990130889999	1,100.00		192.14	E- CHANNELS	FUNDS TRANSFER -013088- -803718-T A ABULESOWO VENTU 013088 2TGTSE03 LANG
19-Jul-2022	19-Jul-2022	'0USSD	10.00		182.14	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08104741543
19-Jul-2022	19-Jul-2022	'0USSD	.75		181.39	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 08104741543

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19-Jul-2022	19-Jul-2022	'0NIPT		3,000.00	3,181.39	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006220719203055015626204701|Transfer from Lighting FinanceLighting Finance|0015626204701||Paystack REF:110006220719203055015626204701
19-Jul-2022	19-Jul-2022	'99991855989999	3,000.00		181.39	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -185598- -006974-PALMPAY LIMITED LANG NG
19-Jul-2022	19-Jul-2022	'0	6.98		174.41	MOKOLA BRANCH	TELCO CHARGE 19072022 00001322071913114800034073220 8 USSD TELCO SESSSION CHARGE ReF:000013220719131148000
19-Jul-2022	19-Jul-2022	'0	6.98		167.43	MOKOLA BRANCH	TELCO CHARGE 19072022 GTBank Balance Enquiry Telco Charge for 08104741543/10.75/
20-Jul-2022	20-Jul-2022	'99993319469999	30.00		137.43	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -331946- -801512-3PG00001-FULLY /ON ESTY LANG
20-Jul-2022	20-Jul-2022	'99994564579999	15.00		122.43	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -456457- -912364-3PG00012-OPAY CHARGE LANG

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