Statement Period :01-May-2026 to 15-Sep-2026

Print. Date	**15-Sep-2026**
Branch Name	**UMUAHIA**
Account No	**1035673404**
Internal Reference	**R07XXXX823**
Address	**FLAT 1 IKPO JOHN STREET UMUOKAH BUS STOP**
Account Type	**SAVINGS**
Currency	**NIGERIAN NAIRA**
Total Debit	**9,998,896.05**
Total Credit	**9,998,352.00**
Closing Balance	**92.08**
Usable Balance	**92.08**
Opening Balance	**636.13**

CUSTOMER STATEMENT

IDAM CHUKWUEMEKA AMADI

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
02-May-2026	02-May-2026	'6328642195AIR	400.00		236.13	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006328642195-2348102571756-AIRTIME FROM CHUSKWUEMEKA AMADI IDAM TO MTN AIRTIME COLLECTION SALE
03-May-2026	03-May-2026	'0904052605031015 0913NIP		9,000.00	9,236.13	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260503101509133771841126-UWAKWE SAMUE TRF FOR CUSTOMERAT126TRF2MPTFX68Z2050866740205 678592AT126TRF2MPTFX68Z2050866740205 6-MONIEMFB-UWAKWE SAMUEL EMEKA

Guaranty Trust Bank Ltd

03-May-2026	03-May-2026	'GTW	5,000.00		4,236.13	635 AKIN ADESOLA	Instant Payment Outward 000013260503135542000003268595 NIP TRANSFER TO OPAY - LEMCHI GOODNESS KENNETH
03-May-2026	03-May-2026	'GTW	10.00		4,226.13	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-May-2026	03-May-2026	'GTW	.75		4,225.38	635 AKIN ADESOLA	VATCHARGES
04-May-2026	04-May-2026	'GTW	1,000.00		3,225.38	635 AKIN ADESOLA	Instant Payment Outward 000013260504022212000004293939 NIP TRANSFER TO 9PSB - IDAM AMADI CHUKWUEMEKA
04-May-2026	04-May-2026	'GTW	10.00		3,215.38	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-May-2026	04-May-2026	'GTW	.75		3,214.63	635 AKIN ADESOLA	VATCHARGES
04-May-2026	04-May-2026	'6329979118AIR	400.00		2,814.63	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006329979118-2349074103316-AIRTIME FROM CHUALEKWUEMEKA AMADI IDAM TO AIRTEL AIRTIME COLLECTION S
04-May-2026	04-May-2026	'6329980957AIR	400.00		2,414.63	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006329980957-2348102571756-AIRTIME FROM CHUSKWUEMEKA AMADI IDAM TO MTN AIRTIME COLLECTION SALE
04-May-2026	04-May-2026	'GTW	2,000.00		414.63	635 AKIN ADESOLA	Instant Payment Outward 000013260504085801000004559380 NIP TRANSFER TO PALMPAY - ANURIKA JULIET CHUKWUKA
04-May-2026	04-May-2026	'GTW	10.00		404.63	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-May-2026	04-May-2026	'GTW	.75		403.88	635 AKIN ADESOLA	VATCHARGES
04-May-2026	04-May-2026	'1200012605042127 3885NIP		480,000.00	480,403.88	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 120001260504212738858130661901-CHUKWUEMEKA AMADI - PAYMENT TO FRIENDS OR FAMILY-9PSB- IWAD E MICROFINANCE BANK LIMITED
14-May-2026	14-May-2026	'31023754BPS	200,000.00		280,403.88	635 AKIN ADESOLA	Instant Payment Outward 000013260514134202000027767377 TRSF FRM CHUKWUEMEKA AMADI IDAM TO IDAM AMADI CHUKWUEMEKA TO 9PSB - IDAM AMADI CHUKWUEMEKA

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635, Akin Adesola Street,Victoria Island, Lagos

14-May-2026	14-May-2026	'BPS	50.00		280,353.88	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-May-2026	14-May-2026	'BPS	3.75		280,350.13	635 AKIN ADESOLA	VATCHARGES
16-May-2026	16-May-2026	'GTW	100.00		280,250.13	635 AKIN ADESOLA	Instant Payment Outward 000013260516191842000033136994 NIP TRANSFER TO 9PSB - IDAM AMADI CHUKWUEMEKA
16-May-2026	16-May-2026	'GTW	10.00		280,240.13	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-May-2026	16-May-2026	'GTW	.75		280,239.38	635 AKIN ADESOLA	VATCHARGES
16-May-2026	16-May-2026	'GTW	12,300.00		267,939.38	635 AKIN ADESOLA	Instant Payment Outward 000013260516202223000033290188 NIP TRANSFER TO MONIEMFB - POS TRANSFER-IWUNZE STELLA NGOZI
16-May-2026	16-May-2026	'GTW	25.00		267,914.38	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-May-2026	16-May-2026	'GTW	1.88		267,912.50	635 AKIN ADESOLA	VATCHARGES
16-May-2026	16-May-2026	'GTW	4,000.00		263,912.50	635 AKIN ADESOLA	Instant Payment Outward 000013260516203107000033309471 NIP TRANSFER TO MONIEMFB - POS TRANSFER-AGOMOH NGOZI
16-May-2026	16-May-2026	'GTW	10.00		263,902.50	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-May-2026	16-May-2026	'GTW	.75		263,901.75	635 AKIN ADESOLA	VATCHARGES
16-May-2026	16-May-2026	'GTW	1,450.00		262,451.75	635 AKIN ADESOLA	Instant Payment Outward 000013260516203713000033322368 NIP TRANSFER TO FBN - GODFREY IHECHIMERE LOVE
16-May-2026	16-May-2026	'GTW	10.00		262,441.75	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-May-2026	16-May-2026	'GTW	.75		262,441.00	635 AKIN ADESOLA	VATCHARGES
16-May-2026	16-May-2026	'GTW	6,700.00		255,741.00	635 AKIN ADESOLA	Instant Payment Outward 000013260516204453000033338043 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
16-May-2026	16-May-2026	'GTW	25.00		255,716.00	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-May-2026	16-May-2026	'GTW	1.88		255,714.12	635 AKIN ADESOLA	VATCHARGES
16-May-2026	16-May-2026	'GTW	12,800.00		242,914.12	635 AKIN ADESOLA	Instant Payment Outward 000013260516205022[illegible] NIP



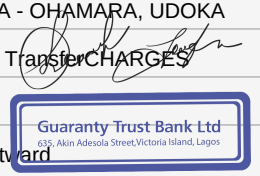
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							TRANSFER TO PALMPAY - ANURIKA JULIET CHUKWUKA
16-May-2026	16-May-2026	'GTW	25.00		242,889.12	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-May-2026	16-May-2026	'GTW	1.88		242,887.24	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'GTW	900.00		241,987.24	635 AKIN ADESOLA	Instant Payment Outward 000013260517082926000033744483 NIP TRANSFER TO MONIEMFB - POS TRANSFER-PRECIOUSANURIKA OKECHUKWU
17-May-2026	17-May-2026	'GTW	10.00		241,977.24	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'GTW	.75		241,976.49	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'GTW	6,300.00		235,676.49	635 AKIN ADESOLA	Instant Payment Outward 000013260517084801000033769578 NIP TRANSFER TO MONIEMFB - CRUNCHIES FRIED CHICKEN LIMITED - CRUNCHIES UMUAHIA 3
17-May-2026	17-May-2026	'GTW	25.00		235,651.49	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'GTW	1.88		235,649.61	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'GTW	6,300.00		229,349.61	635 AKIN ADESOLA	Instant Payment Outward 000013260517090825000033799790 NIP TRANSFER TO MONIEMFB - CRUNCHIES FRIED CHICKEN LIMITED - CRUNCHIES UMUAHIA 3
17-May-2026	17-May-2026	'GTW	25.00		229,324.61	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'GTW	1.88		229,322.73	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'GTW	400.00		228,922.73	635 AKIN ADESOLA	Instant Payment Outward 000013260517091107000033803864 NIP TRANSFER TO MONIEMFB - CRUNCHIES FRIED CHICKEN LIMITED - CRUNCHIES UMUAHIA 3
17-May-2026	17-May-2026	'GTW	10.00		228,912.73	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'GTW	.75		228,911.98	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'GTW	400.00		228,511.98	635 AKIN ADESOLA	Instant Payment Outward 000013260517091228000033805800 NIP TRANSFER TO MONIEMFB - CRUNCHIES FRIED CHICKEN LIMITED - CRUNCHIES UMUAHIA 3
17-May-2026	17-May-2026	'GTW	10.00		228,501.98	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'GTW	.75		228,501.23	635 AKIN ADESOLA	VATCHARGES



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17-May-2026	17-May-2026	'GTW	3,000.00		225,501.23	635 AKIN ADESOLA	Instant Payment Outward 000013260517092437000033823697 NIP TRANSFER TO OPAY - ABUBAKAR JAFAR
17-May-2026	17-May-2026	'GTW	10.00		225,491.23	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'GTW	.75		225,490.48	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'GTW	10,000.00		215,490.48	635 AKIN ADESOLA	Instant Payment Outward 000013260517093509000033839552 NIP TRANSFER TO MONIEMFB - POS TRANSFER-OLUCHI PATRICIA OKEKE
17-May-2026	17-May-2026	'GTW	25.00		215,465.48	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'GTW	1.88		215,463.60	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'GTW	2,000.00		213,463.60	635 AKIN ADESOLA	Instant Payment Outward 000013260517094134000033849565 NIP TRANSFER TO FCMB - SANI MUSA AYA
17-May-2026	17-May-2026	'GTW	10.00		213,453.60	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'GTW	.75		213,452.85	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'GTW	1,500.00		211,952.85	635 AKIN ADESOLA	Instant Payment Outward 000013260517094447000033854748 NIP TRANSFER TO OPAY - MUBARAK MUHAMMAD
17-May-2026	17-May-2026	'GTW	10.00		211,942.85	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'GTW	.75		211,942.10	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'GTW	2,500.00		209,442.10	635 AKIN ADESOLA	Instant Payment Outward 000013260517095757000033875933 NIP TRANSFER TO UBA - OBIAJUNWA IKECHUKWU GODSPOWER
17-May-2026	17-May-2026	'GTW	10.00		209,432.10	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'GTW	.75		209,431.35	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'GTW	64,900.00		144,531.35	635 AKIN ADESOLA	Instant Payment Outward 000013260517121328000034108947 NIP TRANSFER TO UBA - OHAMARA, UDOKA
17-May-2026	17-May-2026	'GTW	50.00		144,481.35	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'GTW	3.75		144,477.60	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'GTW	64,900.00		79,577.60	635 AKIN ADESOLA	Instant Payment Outward



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							000013260517122333000034127760 NIP TRANSFER TO OPAY - UDOKA DONKASON OHAMARA
17-May-2026	17-May-2026	'GTW	50.00		79,527.60	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'GTW	3.75		79,523.85	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'GTW	2,500.00		77,023.85	635 AKIN ADESOLA	Instant Payment Outward 000013260517124510000034166824 NIP TRANSFER TO OPAY - MARVELOUS CHIMEZIRIM JOSIAH
17-May-2026	17-May-2026	'GTW	10.00		77,013.85	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'GTW	.75		77,013.10	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'0905512605171451 2846NIP		64,900.00	141,913.10	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090551260517145128464859498742-SENT FROM FAIRMONEY-FAIRMONEY-UDOKA OHAMARA .
17-May-2026	17-May-2026	'GTW	9,600.00		132,313.10	635 AKIN ADESOLA	Instant Payment Outward 000013260517155526000034504954 NIP TRANSFER TO OPAY - UDOKA DONKASON OHAMARA
17-May-2026	17-May-2026	'GTW	25.00		132,288.10	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'GTW	1.88		132,286.22	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'GTW	4,000.00		128,286.22	635 AKIN ADESOLA	Instant Payment Outward 000013260517160800000034526199 NIP TRANSFER TO MONIEMFB - GREAT MIDDLE POINT NIRPRISEGERIA ENTERPRISE - GREAT MIDDLE POINT NIGERIA ENTE
17-May-2026	17-May-2026	'GTW	10.00		128,276.22	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'GTW	.75		128,275.47	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'GTW	6,000.00		122,275.47	635 AKIN ADESOLA	Instant Payment Outward 000013260517161953000034546761 NIP TRANSFER TO OPAY - CHINEKPEREM JAMES ONWUEGBUCHULAM
17-May-2026	17-May-2026	'GTW	25.00		122,250.47	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'GTW	1.88		122,248.59	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'	150.00		122,098.59	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -14-05-2026 - 17-05-

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							2026
17-May-2026	17-May-2026	'GTW	4,800.00		117,298.59	635 AKIN ADESOLA	Instant Payment Outward 000013260517200148000034961619 NIP TRANSFER TO MONIEMFB - POS TRANSFER-PRECIOUSANURIKA OKECHUKWU
17-May-2026	17-May-2026	'GTW	10.00		117,288.59	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-May-2026	17-May-2026	'GTW	.75		117,287.84	635 AKIN ADESOLA	VATCHARGES
18-May-2026	18-May-2026	'GTW	7,000.00		110,287.84	635 AKIN ADESOLA	Instant Payment Outward 000013260518023224000035227940 NIP TRANSFER TO 9PSB - IDAM AMADI CHUKWUEMEKA
18-May-2026	18-May-2026	'GTW	25.00		110,262.84	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-May-2026	18-May-2026	'GTW	1.88		110,260.96	635 AKIN ADESOLA	VATCHARGES
18-May-2026	18-May-2026	'GTW	2,100.00		108,160.96	635 AKIN ADESOLA	Instant Payment Outward 000013260518084447000035428423 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
18-May-2026	18-May-2026	'GTW	10.00		108,150.96	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-May-2026	18-May-2026	'GTW	.75		108,150.21	635 AKIN ADESOLA	VATCHARGES
18-May-2026	18-May-2026	'GTW	15,000.00		93,150.21	635 AKIN ADESOLA	Instant Payment Outward 000013260518093836000035525044 NIP TRANSFER TO MONIEMFB - MARIA ADAKU VENTURES - ADA OBOWO
18-May-2026	18-May-2026	'GTW	25.00		93,125.21	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-May-2026	18-May-2026	'GTW	1.88		93,123.33	635 AKIN ADESOLA	VATCHARGES
18-May-2026	18-May-2026	'GTW	3,000.00		90,123.33	635 AKIN ADESOLA	Instant Payment Outward 000013260518094439000035537049 NIP TRANSFER TO FBN - UZODINMA FAVOUR CONFIDENCE
18-May-2026	18-May-2026	'GTW	10.00		90,113.33	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-May-2026	18-May-2026	'GTW	.75		90,112.58	635 AKIN ADESOLA	VATCHARGES
18-May-2026	18-May-2026	'GTW	5,000.00		85,112.58	635 AKIN ADESOLA	Instant Payment Outward 000013260518102436000035618007 NIP TRANSFER TO MONIEMFB - MAINLAND OIL &

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							GAS COMPANY LIMITED - UMUAHIA 1
18-May-2026	18-May-2026	'GTW	10.00		85,102.58	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-May-2026	18-May-2026	'GTW	.75		85,101.83	635 AKIN ADESOLA	VATCHARGES
18-May-2026	18-May-2026	'GTW	20,000.00		65,101.83	635 AKIN ADESOLA	Instant Payment Outward 000013260518120516000035841179 NIP TRANSFER TO OPAY - LEMCHI GOODNESS KENNETH
18-May-2026	18-May-2026	'GTW	25.00		65,076.83	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-May-2026	18-May-2026	'GTW	1.88		65,074.95	635 AKIN ADESOLA	VATCHARGES
18-May-2026	18-May-2026	'GTW	5,100.00		59,974.95	635 AKIN ADESOLA	Instant Payment Outward 000013260518153821000036365001 NIP TRANSFER TO MONIEMFB - POS TRANSFER-LOVETH NKECHI OKORO
18-May-2026	18-May-2026	'GTW	25.00		59,949.95	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-May-2026	18-May-2026	'GTW	1.88		59,948.07	635 AKIN ADESOLA	VATCHARGES
18-May-2026	18-May-2026	'GTW	19,000.00		40,948.07	635 AKIN ADESOLA	Instant Payment Outward 000013260518164629000036536052 NIP TRANSFER TO OPAY - CHINONSO KENNEDY ANI
18-May-2026	18-May-2026	'GTW	25.00		40,923.07	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-May-2026	18-May-2026	'GTW	1.88		40,921.19	635 AKIN ADESOLA	VATCHARGES
18-May-2026	18-May-2026	'GTW	2,500.00		38,421.19	635 AKIN ADESOLA	Instant Payment Outward 000013260518165504000036559937 NIP TRANSFER TO OPAY - UDOKA DONKASON OHAMARA
18-May-2026	18-May-2026	'GTW	10.00		38,411.19	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-May-2026	18-May-2026	'GTW	.75		38,410.44	635 AKIN ADESOLA	VATCHARGES
18-May-2026	18-May-2026	'GTW	4,500.00		33,910.44	635 AKIN ADESOLA	Instant Payment Outward 000013260518171533000036616190 NIP TRANSFER TO UBA - OKOLO, CHIDIUTO MERCY
18-May-2026	18-May-2026	'GTW	10.00		33,900.44	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-May-2026	18-May-2026	'GTW	.75		33,899.69	635 AKIN ADESOLA	VATCHARGES
18-May-2026	18-May-2026	'GTW	2,500.00		31,399.69	635 AKIN ADESOLA	Instant Payment Outward 000013260518171726000036621193 NIP

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							TRANSFER TO OPAY - UDOKA DONKASON OHAMARA
18-May-2026	18-May-2026	'GTW	10.00		31,389.69	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-May-2026	18-May-2026	'GTW	.75		31,388.94	635 AKIN ADESOLA	VATCHARGES
18-May-2026	18-May-2026	'GTW	6,400.00		24,988.94	635 AKIN ADESOLA	Instant Payment Outward 000013260518202832000037096103 NIP TRANSFER TO MONIEMFB - POS TRANSFER-PRECIOUSANURIKA OKECHUKWU
18-May-2026	18-May-2026	'GTW	25.00		24,963.94	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-May-2026	18-May-2026	'GTW	1.88		24,962.06	635 AKIN ADESOLA	VATCHARGES
19-May-2026	19-May-2026	'GTW	5,000.00		19,962.06	635 AKIN ADESOLA	Instant Payment Outward 000013260519081910000037536275 NIP TRANSFER TO MONIEMFB - CELINE ATURUCHI EMMANUEL
19-May-2026	19-May-2026	'GTW	10.00		19,952.06	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-May-2026	19-May-2026	'GTW	.75		19,951.31	635 AKIN ADESOLA	VATCHARGES
19-May-2026	19-May-2026	'GTW	2,000.00		17,951.31	635 AKIN ADESOLA	Instant Payment Outward 000013260519085902000037601924 NIP TRANSFER TO MONIEMFB - POS TRANSFER - SIMEONEHIEMERE
19-May-2026	19-May-2026	'GTW	10.00		17,941.31	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-May-2026	19-May-2026	'GTW	.75		17,940.56	635 AKIN ADESOLA	VATCHARGES
19-May-2026	19-May-2026	'GTW	3,000.00		14,940.56	635 AKIN ADESOLA	Instant Payment Outward 000013260519092155000037640182 NIP TRANSFER TO MONIEMFB - POS TRANSFER - NGOZI AGOMOH
19-May-2026	19-May-2026	'GTW	10.00		14,930.56	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-May-2026	19-May-2026	'GTW	.75		14,929.81	635 AKIN ADESOLA	VATCHARGES
19-May-2026	19-May-2026	'GTW	4,800.00		10,129.81	635 AKIN ADESOLA	Instant Payment Outward 000013260519103952000037791134 NIP TRANSFER TO MONIEMFB - POS TRANSFER-PRECIOUSANURIKA OKECHUKWU
19-May-2026	19-May-2026	'GTW	10.00		10,119.81	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-May-2026	19-May-2026	'GTW	.75		10,119.06	635 AKIN ADESOLA	VATCHARGES

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19-May-2026	19-May-2026	'GTW	3,000.00		7,119.06	635 AKIN ADESOLA	Instant Payment Outward 000013260519105833000037828950 NIP TRANSFER TO MONIEMFB - AMARACHI KALU
19-May-2026	19-May-2026	'GTW	10.00		7,109.06	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-May-2026	19-May-2026	'GTW	.75		7,108.31	635 AKIN ADESOLA	VATCHARGES
19-May-2026	19-May-2026	'GTW	4,240.00		2,868.31	635 AKIN ADESOLA	Instant Payment Outward 000013260519141948000038282993 NIP TRANSFER TO OPAY - MSQ IKOT-EKPENE
19-May-2026	19-May-2026	'GTW	10.00		2,858.31	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-May-2026	19-May-2026	'GTW	.75		2,857.56	635 AKIN ADESOLA	VATCHARGES
19-May-2026	19-May-2026	'1200012605191455 4434NIP		1,500.00	4,357.56	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 120001260519145544344914850801-CHUKWUEMEKA AMADI - PAYMENT TO FRIENDS OR FAMILY-9PSB- IWAD E MICROFINANCE BANK LIMITED
19-May-2026	19-May-2026	'GTW	4,000.00		357.56	635 AKIN ADESOLA	Instant Payment Outward 000013260519145800000038375661 NIP TRANSFER TO MONIEMFB - AK-BEST PRINTING PRESS
19-May-2026	19-May-2026	'GTW	10.00		347.56	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-May-2026	19-May-2026	'GTW	.75		346.81	635 AKIN ADESOLA	VATCHARGES
19-May-2026	19-May-2026	'0000142605191827 5522NIP		3,000.00	3,346.81	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260519182755225644873413-901 TRF TO GTB USSD CHUKWUEMEKA AMADI IDAM-ACCESS-ESTHER AD ANNA ENYI
19-May-2026	19-May-2026	'GTW	2,100.00		1,246.81	635 AKIN ADESOLA	Instant Payment Outward 000013260519183300000038922332 NIP TRANSFER TO OPAY - JOY CHINEMEREM CHIMA
19-May-2026	19-May-2026	'GTW	10.00		1,236.81	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-May-2026	19-May-2026	'GTW	.75		1,236.06	635 AKIN ADESOLA	VATCHARGES
20-May-2026	20-May-2026	'6347137956AIR	900.00		336.06	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000634713795 6-2348102571756-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
21-May-2026	21-May-2026	'1000042605211346		5,000.00	5,336.06	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS

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		4316NIP					10000426052113464316047350455 3-TRANSFER FROM EBENEZER FELIX OKO-OPAY-EBENEZER FELIX OKO .
21-May-2026	21-May-2026	'6348182655AIR	5,000.00		336.06	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000634818265 5-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
22-May-2026	22-May-2026	'0904052605221836 0365NIP		120,000.00	120,336.06	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260522183603654714865126-KARAHAM AGRO TRF FOR CUSTOMERAT126TRF2MPTCEV8U205787816524 7 459328AT126TRF2MPTCEV8U20578781652474-MONIEMFB-KARAHAM AGRO RESOURCES - JOKI- JAH ENTERPR
22-May-2026	22-May-2026	'GTW	15,000.00		105,336.06	635 AKIN ADESOLA	Instant Payment Outward 000013260522190403000045789524 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
22-May-2026	22-May-2026	'GTW	25.00		105,311.06	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-May-2026	22-May-2026	'GTW	1.88		105,309.18	635 AKIN ADESOLA	VATCHARGES
22-May-2026	22-May-2026	'GTW	7,000.00		98,309.18	635 AKIN ADESOLA	Instant Payment Outward 000013260522201057000045973260 NIP TRANSFER TO MONIEMFB - CHIBUTEL 322 CONCEPT
22-May-2026	22-May-2026	'GTW	25.00		98,284.18	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-May-2026	22-May-2026	'GTW	1.88		98,282.30	635 AKIN ADESOLA	VATCHARGES
22-May-2026	22-May-2026	'GTW	18,000.00		80,282.30	635 AKIN ADESOLA	Instant Payment Outward 000013260522203743000046036592 NIP TRANSFER TO OPAY - JOSHUA CHIDIEBERE BENJAMIN
22-May-2026	22-May-2026	'GTW	25.00		80,257.30	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-May-2026	22-May-2026	'GTW	1.88		80,255.42	635 AKIN ADESOLA	VATCHARGES
23-May-2026	23-May-2026	'GTW	5,000.00		75,255.42	635 AKIN ADESOLA	Instant Payment Outward 000013260523091803000046659937 NIP TRANSFER TO OPAY - OHIERO LAWRENCE ODEY

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23-May-2026	23-May-2026	'GTW	10.00		75,245.42	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-May-2026	23-May-2026	'GTW	.75		75,244.67	635 AKIN ADESOLA	VATCHARGES
23-May-2026	23-May-2026	'GTW	3,000.00		72,244.67	635 AKIN ADESOLA	Instant Payment Outward 000013260523092752000046681631 NIP TRANSFER TO MONIEMFB - POS TRANSFER-ONYEAGAHALA AMARACHUKWU CHIZOBA
23-May-2026	23-May-2026	'GTW	10.00		72,234.67	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-May-2026	23-May-2026	'GTW	.75		72,233.92	635 AKIN ADESOLA	VATCHARGES
23-May-2026	23-May-2026	'GTW	7,000.00		65,233.92	635 AKIN ADESOLA	Instant Payment Outward 000013260523093529000046699751 NIP TRANSFER TO PALMPAY - ANURIKA JULIET CHUKWUKA
23-May-2026	23-May-2026	'GTW	25.00		65,208.92	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-May-2026	23-May-2026	'GTW	1.88		65,207.04	635 AKIN ADESOLA	VATCHARGES
23-May-2026	23-May-2026	'0000162605230938 4700NIP		100,000.00	165,207.04	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260523093847002049432903-FIPUSSDAMADI MICHAEL IDAMUSSDAMADI MICHAEL IDAMCHUKWUEMEKA AMADI-FBN-AMADI MICHAEL IDAM
23-May-2026	23-May-2026	'GTW	5,000.00		160,207.04	635 AKIN ADESOLA	Instant Payment Outward 000013260523094013000046710916 NIP TRANSFER TO MONIEMFB - POS TRANSFER-ONYEAGAHALA AMARACHUKWU CHIZOBA
23-May-2026	23-May-2026	'GTW	10.00		160,197.04	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-May-2026	23-May-2026	'GTW	.75		160,196.29	635 AKIN ADESOLA	VATCHARGES
23-May-2026	23-May-2026	'GTW	12,000.00		148,196.29	635 AKIN ADESOLA	Instant Payment Outward 000013260523141358000047422479 NIP TRANSFER TO MONIEMFB - POS TRANSFER-TOCHUKWUHENRIETTA EZE
23-May-2026	23-May-2026	'GTW	25.00		148,171.29	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-May-2026	23-May-2026	'GTW	1.88		148,169.41	635 AKIN ADESOLA	VATCHARGES
23-May-2026	23-May-2026	'GTW	2,000.00		146,169.41	635 AKIN ADESOLA	Instant Payment Outward 000013260523142005000047438411 NIP TRANSFER TO OPAY - KINGSLEY CHUKWUEMEKA NWAEZE



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23-May-2026	23-May-2026	'GTW	10.00		146,159.41	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-May-2026	23-May-2026	'GTW	.75		146,158.66	635 AKIN ADESOLA	VATCHARGES
23-May-2026	23-May-2026	'GTW	4,500.00		141,658.66	635 AKIN ADESOLA	Instant Payment Outward 000013260523143145000047468721 NIP TRANSFER TO FIDELITY - UKARIEAKU OLIVER UZOCHUKWU
23-May-2026	23-May-2026	'GTW	10.00		141,648.66	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-May-2026	23-May-2026	'GTW	.75		141,647.91	635 AKIN ADESOLA	VATCHARGES
23-May-2026	23-May-2026	'GTW	28,000.00		113,647.91	635 AKIN ADESOLA	Instant Payment Outward 000013260523144355000047500430 NIP TRANSFER TO MONIEMFB - POS TRANSFER - NGOZI FRANK
23-May-2026	23-May-2026	'GTW	25.00		113,622.91	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-May-2026	23-May-2026	'GTW	1.88		113,621.03	635 AKIN ADESOLA	VATCHARGES
23-May-2026	23-May-2026	'GTW	6,000.00		107,621.03	635 AKIN ADESOLA	Instant Payment Outward 000013260523144833000047512496 NIP TRANSFER TO OPAY - CHUKWUNEKE PAUL OKAFOR
23-May-2026	23-May-2026	'GTW	25.00		107,596.03	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-May-2026	23-May-2026	'GTW	1.88		107,594.15	635 AKIN ADESOLA	VATCHARGES
23-May-2026	23-May-2026	'GTW	13,000.00		94,594.15	635 AKIN ADESOLA	Instant Payment Outward 000013260523150656000047560891 NIP TRANSFER TO UBA - ANORUE DAVID BENJAMIN
23-May-2026	23-May-2026	'GTW	25.00		94,569.15	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-May-2026	23-May-2026	'GTW	1.88		94,567.27	635 AKIN ADESOLA	VATCHARGES
23-May-2026	23-May-2026	'GTW	4,500.00		90,067.27	635 AKIN ADESOLA	Instant Payment Outward 000013260523164555000047823049 NIP TRANSFER TO MONIEMFB - POS TRANSFER-AGOMOH NGOZI
23-May-2026	23-May-2026	'GTW	10.00		90,057.27	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-May-2026	23-May-2026	'GTW	.75		90,056.52	635 AKIN ADESOLA	VATCHARGES
23-May-2026	23-May-2026	'GTW	3,000.00		87,056.52	635 AKIN ADESOLA	Instant Payment Outward



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							000013260523170952000047887856 NIP TRANSFER TO MONIEMFB - POS TRANSFER-ONYEAGAHALA AMARACHUKWU CHIZOBA
23-May-2026	23-May-2026	'GTW	10.00		87,046.52	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-May-2026	23-May-2026	'GTW	.75		87,045.77	635 AKIN ADESOLA	VATCHARGES
23-May-2026	23-May-2026	'GTW	4,500.00		82,545.77	635 AKIN ADESOLA	Instant Payment Outward 000013260523214151000048568808 NIP TRANSFER TO MONIEMFB - POS TRANSFER-TOM SUNDAY EYO-ITA
23-May-2026	23-May-2026	'GTW	10.00		82,535.77	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-May-2026	23-May-2026	'GTW	.75		82,535.02	635 AKIN ADESOLA	VATCHARGES
24-May-2026	24-May-2026	'GTW	3,100.00		79,435.02	635 AKIN ADESOLA	Instant Payment Outward 000013260524071505000048824219 NIP TRANSFER TO UBA - IJEOMA AMBLESS ONUAJAH
24-May-2026	24-May-2026	'GTW	10.00		79,425.02	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-May-2026	24-May-2026	'GTW	.75		79,424.27	635 AKIN ADESOLA	VATCHARGES
24-May-2026	24-May-2026	'GTW	2,000.00		77,424.27	635 AKIN ADESOLA	Instant Payment Outward 000013260524082527000048916067 NIP TRANSFER TO MONIEMFB - CHINENYE JENNIFER CHUKWUNYERE
24-May-2026	24-May-2026	'GTW	10.00		77,414.27	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-May-2026	24-May-2026	'GTW	.75		77,413.52	635 AKIN ADESOLA	VATCHARGES
24-May-2026	24-May-2026	'GTW	12,000.00		65,413.52	635 AKIN ADESOLA	Instant Payment Outward 000013260524102913000049127220 NIP TRANSFER TO OPAY - EBENEZER FELIX OKO
24-May-2026	24-May-2026	'GTW	25.00		65,388.52	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-May-2026	24-May-2026	'GTW	1.88		65,386.64	635 AKIN ADESOLA	VATCHARGES
24-May-2026	24-May-2026	'GTW	2,000.00		63,386.64	635 AKIN ADESOLA	Instant Payment Outward 000013260524190519000050147521 NIP TRANSFER TO OPAY - VICTORIA OKPABI ANDREW
24-May-2026	24-May-2026	'GTW	10.00		63,376.64	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-May-2026	24-May-2026	'GTW	.75		63,375.89	635 AKIN ADESOLA	VATCHARGES

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24-May-2026	24-May-2026	'GTW	3,700.00		59,675.89	635 AKIN ADESOLA	Instant Payment Outward 000013260524194232000050228811 NIP TRANSFER TO OPAY - EBENEZER FELIX OKO
24-May-2026	24-May-2026	'GTW	10.00		59,665.89	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-May-2026	24-May-2026	'GTW	.75		59,665.14	635 AKIN ADESOLA	VATCHARGES
24-May-2026	24-May-2026	'6351496033AIR	2,500.00		57,165.14	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000635149603 3-2349163817430-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
24-May-2026	24-May-2026	'6351539365AIR	5,000.00		52,165.14	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000635153936 5-2348166875889-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
24-May-2026	24-May-2026	'	550.00		51,615.14	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 17-05-2026 TO 23-05-2026
25-May-2026	25-May-2026	'GTW	2,100.00		49,515.14	635 AKIN ADESOLA	Instant Payment Outward 000013260525073356000050713888 NIP TRANSFER TO MONIEMFB - ANURIKA C.J CHEMIST AND PROVISION STORES
25-May-2026	25-May-2026	'GTW	10.00		49,505.14	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-May-2026	25-May-2026	'GTW	.75		49,504.39	635 AKIN ADESOLA	VATCHARGES
25-May-2026	25-May-2026	'GTW	5,700.00		43,804.39	635 AKIN ADESOLA	Instant Payment Outward 000013260525074226000050725417 NIP TRANSFER TO MONIEMFB - POS TRANSFER-ODIWONMAURO
25-May-2026	25-May-2026	'GTW	25.00		43,779.39	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-May-2026	25-May-2026	'GTW	1.88		43,777.51	635 AKIN ADESOLA	VATCHARGES
25-May-2026	25-May-2026	'GTW	1,000.00		42,777.51	635 AKIN ADESOLA	Instant Payment Outward 000013260525090123000050869529 NIP TRANSFER TO UNION - IKPOJOHN KENNETH A
25-May-2026	25-May-2026	'GTW	10.00		42,767.51	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-May-2026	25-May-2026	'GTW	.75		42,766.76	635 AKIN ADESOLA	VATCHARGES
25-May-2026	25-May-2026	'GTW	5,000.00		37,766.76	635 AKIN ADESOLA	Instant Payment Outward 000013260525165756000052262643 NIP TRANSFER TO MONIEMFB - POS TRANSFER-



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							ABUBAKARMUJITTAPHA AMUNU
25-May-2026	25-May-2026	'GTW	10.00		37,756.76	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-May-2026	25-May-2026	'GTW	.75		37,756.01	635 AKIN ADESOLA	VATCHARGES
25-May-2026	25-May-2026	'GTW	4,000.00		33,756.01	635 AKIN ADESOLA	Instant Payment Outward 000013260525172200000052345943 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MARYJANE NJIDEKA EMENALO
25-May-2026	25-May-2026	'GTW	10.00		33,746.01	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-May-2026	25-May-2026	'GTW	.75		33,745.26	635 AKIN ADESOLA	VATCHARGES
25-May-2026	25-May-2026	'GTW	25,000.00		8,745.26	635 AKIN ADESOLA	Instant Payment Outward 000013260525203603000052964762 NIP TRANSFER TO OPAY - MOSAIC SUITES & BAR
25-May-2026	25-May-2026	'GTW	25.00		8,720.26	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-May-2026	25-May-2026	'GTW	1.88		8,718.38	635 AKIN ADESOLA	VATCHARGES
25-May-2026	25-May-2026	'GTW	4,800.00		3,918.38	635 AKIN ADESOLA	Instant Payment Outward 000013260525211040000053052147 NIP TRANSFER TO MONIEMFB - POS TRANSFER-ANGELA NKIURUKA NWABODO
25-May-2026	25-May-2026	'GTW	10.00		3,908.38	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-May-2026	25-May-2026	'GTW	.75		3,907.63	635 AKIN ADESOLA	VATCHARGES
26-May-2026	26-May-2026	'GTW	1,000.00		2,907.63	635 AKIN ADESOLA	Instant Payment Outward 000013260526074106000053496543 NIP TRANSFER TO OPAY - UKAMAKA PRECIOUS EZEIGBO
26-May-2026	26-May-2026	'GTW	10.00		2,897.63	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-May-2026	26-May-2026	'GTW	.75		2,896.88	635 AKIN ADESOLA	VATCHARGES
26-May-2026	26-May-2026	'GTW	2,100.00		796.88	635 AKIN ADESOLA	Instant Payment Outward 000013260526115005000054185514 NIP TRANSFER TO OPAY - CHIDIMMA VERONICA EZINWA
26-May-2026	26-May-2026	'GTW	10.00		786.88	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-May-2026	26-May-2026	'GTW	.75		786.13	635 AKIN ADESOLA	VATCHARGES
26-May-2026	26-May-2026	'1000042605261111		5,000.00	5,786.13	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS

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		0816NIP					100004260526111108160903523175-ABEL-OPAY-UMEKE JOSHUA ABEL .
26-May-2026	26-May-2026	'GTW	5,500.00		286.13	635 AKIN ADESOLA	Instant Payment Outward 000013260526121802000054279427 NIP TRANSFER TO MONIEMFB - CHINEX KERNEL OIL MILLING VENTURES -
26-May-2026	26-May-2026	'GTW	25.00		261.13	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-May-2026	26-May-2026	'GTW	1.88		259.25	635 AKIN ADESOLA	VATCHARGES
26-May-2026	26-May-2026	'10000426052613023116NIP		6,000.00	6,259.25	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260526130231160913205085-TRANSFER FROM EBENEZER FELIX OKO-OPAY-EBENEZER FELIX OKO .
27-May-2026	27-May-2026	'6354412557AIR	2,500.00		3,759.25	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000635441255 7-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
27-May-2026	27-May-2026	'6354643606AIR	200.00		3,559.25	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000635464360 6-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
27-May-2026	27-May-2026	'6354648162AIR	200.00		3,359.25	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000635464816 2-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
27-May-2026	27-May-2026	'09040526052712331254NIP		30,000.00	33,359.25	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260527123312541237680126-KARAHAM AGRO TRF FOR CUSTOMERAT126TRF2MPTCEV8U2059598791200 313344AT126TRF2MPTCEV8U20595987912003-MONIEMFB-KARAHAM AGRO RESOURCES - JOKI- JAH ENTERPR
27-May-2026	27-May-2026	'GTW	5,200.00		28,159.25	635 AKIN ADESOLA	Instant Payment Outward 000013260527130031000057649377 NIP TRANSFER TO MONIEMFB - POS TRANSFER-AGOMOH NGOZI
27-May-2026	27-May-2026	'GTW	25.00		28,134.25	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-May-2026	27-May-2026	'GTW	1.88		28,132.37	635 AKIN ADESOLA	VATCHARGES

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27-May-2026	27-May-2026	'GTW	1,200.00		26,932.37	635 AKIN ADESOLA	Instant Payment Outward 000013260527130324000057656678 NIP TRANSFER TO MONIEMFB - POS TRANSFER-AGOMOH NGOZI
27-May-2026	27-May-2026	'GTW	10.00		26,922.37	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-May-2026	27-May-2026	'GTW	.75		26,921.62	635 AKIN ADESOLA	VATCHARGES
27-May-2026	27-May-2026	'GTW	5,000.00		21,921.62	635 AKIN ADESOLA	Instant Payment Outward 000013260527131235000057678825 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
27-May-2026	27-May-2026	'GTW	10.00		21,911.62	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-May-2026	27-May-2026	'GTW	.75		21,910.87	635 AKIN ADESOLA	VATCHARGES
27-May-2026	27-May-2026	'07092294481035673404GTW	8,500.00		13,410.87	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM IDAM CHUKWUEMEKA AMADI TO CHIDI CHIKWADO GIFT
27-May-2026	27-May-2026	'GTW	7,550.00		5,860.87	635 AKIN ADESOLA	Instant Payment Outward 000013260527160853000058083879 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
27-May-2026	27-May-2026	'GTW	25.00		5,835.87	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-May-2026	27-May-2026	'GTW	1.88		5,833.99	635 AKIN ADESOLA	VATCHARGES
27-May-2026	27-May-2026	'GTW	3,000.00		2,833.99	635 AKIN ADESOLA	Instant Payment Outward 000013260527161334000058094303 NIP TRANSFER TO MONIEMFB - OBINNA MADUAKO
27-May-2026	27-May-2026	'GTW	10.00		2,823.99	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-May-2026	27-May-2026	'GTW	.75		2,823.24	635 AKIN ADESOLA	VATCHARGES
28-May-2026	28-May-2026	'6355807158AIR	200.00		2,623.24	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000635580715 8-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
28-May-2026	28-May-2026	'6355808064AIR	200.00		2,423.24	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000635580806 4-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
29-May-2026	29-May-2026	'6356895758AIR	1,000.00		1,423.24	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD

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							101CT000000000006356895758-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
29-May-2026	29-May-2026	'GTW	1,000.00		423.24	635 AKIN ADESOLA	Instant Payment Outward 000013260529132804000062119118 NIP TRANSFER TO OPAY - UMEKE JOSHUA ABEL
29-May-2026	29-May-2026	'GTW	10.00		413.24	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-May-2026	29-May-2026	'GTW	.75		412.49	635 AKIN ADESOLA	VATCHARGES
29-May-2026	29-May-2026	'0000162605291756 1300NIP		90,000.00	90,412.49	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260529175613002090975389-FIPUSSDAMADI MICHAEL IDAMUSSDAMADI MICHAEL IDAMIDAM CHUKWUE MEKA A-FBN-AMADI MICHAEL IDAM
29-May-2026	29-May-2026	'GTW	20,000.00		70,412.49	635 AKIN ADESOLA	Instant Payment Outward 000013260529185436000063033094 NIP TRANSFER TO MONIEMFB - POS TRANSFER-PRECIOUSANURIKA OKECHUKWU
29-May-2026	29-May-2026	'GTW	25.00		70,387.49	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-May-2026	29-May-2026	'GTW	1.88		70,385.61	635 AKIN ADESOLA	VATCHARGES
29-May-2026	29-May-2026	'GTW	9,500.00		60,885.61	635 AKIN ADESOLA	Instant Payment Outward 000013260529185555000063036813 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
29-May-2026	29-May-2026	'GTW	25.00		60,860.61	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-May-2026	29-May-2026	'GTW	1.88		60,858.73	635 AKIN ADESOLA	VATCHARGES
29-May-2026	29-May-2026	'GTW	7,000.00		53,858.73	635 AKIN ADESOLA	Instant Payment Outward 000013260529190052000063050595 NIP TRANSFER TO MONIEMFB - EVILINE CHINAZA ODIRIM
29-May-2026	29-May-2026	'GTW	25.00		53,833.73	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-May-2026	29-May-2026	'GTW	1.88		53,831.85	635 AKIN ADESOLA	VATCHARGES
29-May-2026	29-May-2026	'GTW	3,000.00		50,831.85	635 AKIN ADESOLA	Instant Payment Outward 000013260529214327000063435105 NIP TRANSFER TO MONIEMFB - POS TRANSFER-PRECIOUSANURIKA OKECHUKWU

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29-May-2026	29-May-2026	'GTW	10.00		50,821.85	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-May-2026	29-May-2026	'GTW	.75		50,821.10	635 AKIN ADESOLA	VATCHARGES
29-May-2026	29-May-2026	'GTW	10,000.00		40,821.10	635 AKIN ADESOLA	Instant Payment Outward 000013260529221922000063487015 NIP TRANSFER TO OPAY - CHIDINMA GRACIOUS EDWIN
29-May-2026	29-May-2026	'GTW	25.00		40,796.10	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-May-2026	29-May-2026	'GTW	1.88		40,794.22	635 AKIN ADESOLA	VATCHARGES
30-May-2026	30-May-2026	'BR	1,548.00		39,246.22	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 28-APR-26 TO 28-MAY-26SMS ALERT CHARGE FOR 28-APR-26 TO 28-MAY-26
30-May-2026	30-May-2026	'BR	116.10		39,130.12	THE PLAZA	VALUE ADDED TAX VATCHARGES
30-May-2026	30-May-2026	'GTW	2,500.00		36,630.12	635 AKIN ADESOLA	Instant Payment Outward 000013260530091542000063896922 NIP TRANSFER TO MONIEMFB - POS TRANSFER-AGOMOH NGOZI
30-May-2026	30-May-2026	'GTW	10.00		36,620.12	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-May-2026	30-May-2026	'GTW	.75		36,619.37	635 AKIN ADESOLA	VATCHARGES
30-May-2026	30-May-2026	'GTW	2,500.00		34,119.37	635 AKIN ADESOLA	Instant Payment Outward 000013260530132427000064444992 NIP TRANSFER TO OPAY - LEMCHI GOODNESS KENNETH
30-May-2026	30-May-2026	'GTW	10.00		34,109.37	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-May-2026	30-May-2026	'GTW	.75		34,108.62	635 AKIN ADESOLA	VATCHARGES
30-May-2026	30-May-2026	'GTW	4,500.00		29,608.62	635 AKIN ADESOLA	Instant Payment Outward 000013260530151858000064753577 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
30-May-2026	30-May-2026	'GTW	10.00		29,598.62	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-May-2026	30-May-2026	'GTW	.75		29,597.87	635 AKIN ADESOLA	VATCHARGES
30-May-2026	30-May-2026	'GTW	3,100.00		26,497.87	635 AKIN ADESOLA	Instant Payment Outward 000013260530183136000065281923 NIP TRANSFER TO MONIEMFB - AGNES CHIMA
30-May-2026	30-May-2026	'GTW	10.00		26,487.87	635 AKIN ADESOLA	Commission on NIP TransferCHARGES



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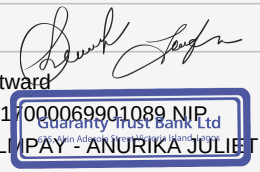
30-May-2026	30-May-2026	'GTW	.75		26,487.12	635 AKIN ADESOLA	VATCHARGES
31-May-2026	31-May-2026	'6358675819AIR	1,500.00		24,987.12	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000635867581 9-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
31-May-2026	31-May-2026	'GTW	2,000.00		22,987.12	635 AKIN ADESOLA	Instant Payment Outward 000013260531102634000066295817 NIP TRANSFER TO OPAY - QUEEN AMARACHI EBOCHU
31-May-2026	31-May-2026	'GTW	10.00		22,977.12	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
31-May-2026	31-May-2026	'GTW	.75		22,976.37	635 AKIN ADESOLA	VATCHARGES
31-May-2026	31-May-2026	'GTW	4,200.00		18,776.37	635 AKIN ADESOLA	Instant Payment Outward 000013260531104800000066338549 NIP TRANSFER TO MONIEMFB - POS TRANSFER-PRECIOUSANURIKA OKECHUKWU
31-May-2026	31-May-2026	'GTW	10.00		18,766.37	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
31-May-2026	31-May-2026	'GTW	.75		18,765.62	635 AKIN ADESOLA	VATCHARGES
31-May-2026	31-May-2026	'GTW	2,600.00		16,165.62	635 AKIN ADESOLA	Instant Payment Outward 000013260531111506000066394972 NIP TRANSFER TO MONIEMFB - POS TRANSFER-CHIDIEBUBE DAVID EJIKEME
31-May-2026	31-May-2026	'GTW	10.00		16,155.62	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
31-May-2026	31-May-2026	'GTW	.75		16,154.87	635 AKIN ADESOLA	VATCHARGES
31-May-2026	31-May-2026	'GTW	3,000.00		13,154.87	635 AKIN ADESOLA	Instant Payment Outward 000013260531142638000066806429 NIP TRANSFER TO OPAY - AISHA MOHAMMED SAIDU
31-May-2026	31-May-2026	'GTW	10.00		13,144.87	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
31-May-2026	31-May-2026	'GTW	.75		13,144.12	635 AKIN ADESOLA	VATCHARGES
31-May-2026	31-May-2026	'	200.00		12,944.12	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 24-05-2026 TO 29-05-2026
31-May-2026	31-May-2026	'6359188066AIR	200.00		12,744.12	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000635918806 6-2348102571786-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE

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31-May-2026	31-May-2026	'GTW	9,100.00		3,644.12	635 AKIN ADESOLA	Instant Payment Outward 000013260531171657000067150387 NIP TRANSFER TO MONIEMFB - CRUNCHIES FRIED CHICKEN LIMITED - CRUNCHIES UMUAHIA 3
31-May-2026	31-May-2026	'GTW	25.00		3,619.12	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
31-May-2026	31-May-2026	'GTW	1.88		3,617.24	635 AKIN ADESOLA	VATCHARGES
31-May-2026	31-May-2026	'6359413016AIR	200.00		3,417.24	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000635941301 6-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
31-May-2026	31-May-2026	'6359433737AIR	1,000.00		2,417.24	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000635943373 7-2347079044160-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
31-May-2026	31-May-2026	'6359434904AIR	200.00		2,217.24	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000635943490 4-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
31-May-2026	31-May-2026	'GTW	2,000.00		217.24	635 AKIN ADESOLA	Instant Payment Outward 000013260531202057000067552228 NIP TRANSFER TO OPAY - UMEKE JOSHUA ABEL
31-May-2026	31-May-2026	'GTW	10.00		207.24	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
31-May-2026	31-May-2026	'GTW	.75		206.49	635 AKIN ADESOLA	VATCHARGES
01-Jun-2026	01-Jun-2026	'6359799474AIR	100.00		106.49	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000635979947 4-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
01-Jun-2026	01-Jun-2026	'0904052606011343 5958NIP		200,000.00	200,106.49	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260601134359584039301677-KARAHAM AGRO TRF FOR CUSTOMER/AT68_TRF2MPTCEV8U206142854198 0712960-MONIEMFB-KARAHAM AGRO RESOURCES - JOKI- JAH ENTERPRISE
01-Jun-2026	01-Jun-2026	'6360186020AIR	5,000.00		195,106.49	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000636 0186020-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO

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							AIRTEL AIRTIME COLLECTION SALE
01-Jun-2026	01-Jun-2026	'GTW	3,000.00		192,106.49	635 AKIN ADESOLA	Instant Payment Outward 000013260601165101000069577843 NIP TRANSFER TO OPAY - AISHA MOHAMMED SAIDU
01-Jun-2026	01-Jun-2026	'GTW	10.00		192,096.49	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Jun-2026	01-Jun-2026	'GTW	.75		192,095.74	635 AKIN ADESOLA	VATCHARGES
01-Jun-2026	01-Jun-2026	'GTW	3,000.00		189,095.74	635 AKIN ADESOLA	Instant Payment Outward 000013260601173136000069709020 NIP TRANSFER TO OPAY - CHIDINMA GRACIOUS EDWIN
01-Jun-2026	01-Jun-2026	'GTW	10.00		189,085.74	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Jun-2026	01-Jun-2026	'GTW	.75		189,084.99	635 AKIN ADESOLA	VATCHARGES
01-Jun-2026	01-Jun-2026	'GTW	7,500.00		181,584.99	635 AKIN ADESOLA	Instant Payment Outward 000013260601174340000069748920 NIP TRANSFER TO MONIEMFB - POS TRANSFER-CHIOMA JULIET NNAEMEKA
01-Jun-2026	01-Jun-2026	'GTW	25.00		181,559.99	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Jun-2026	01-Jun-2026	'GTW	1.88		181,558.11	635 AKIN ADESOLA	VATCHARGES
01-Jun-2026	01-Jun-2026	'GTW	3,200.00		178,358.11	635 AKIN ADESOLA	Instant Payment Outward 000013260601174958000069769977 NIP TRANSFER TO MONIEMFB - POS TRANSFER-CHIOMA JULIET NNAEMEKA
01-Jun-2026	01-Jun-2026	'GTW	10.00		178,348.11	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Jun-2026	01-Jun-2026	'GTW	.75		178,347.36	635 AKIN ADESOLA	VATCHARGES
01-Jun-2026	01-Jun-2026	'GTW	2,000.00		176,347.36	635 AKIN ADESOLA	Instant Payment Outward 000013260601180128000069806993 NIP TRANSFER TO MONIEMFB - POS TRANSFER-ONYEAGAHALA AMARACHUKWU CHIZOBA
01-Jun-2026	01-Jun-2026	'GTW	10.00		176,337.36	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Jun-2026	01-Jun-2026	'GTW	.75		176,336.61	635 AKIN ADESOLA	VATCHARGES
01-Jun-2026	01-Jun-2026	'GTW	4,000.00		172,336.61	635 AKIN ADESOLA	Instant Payment Outward 000013260601183017000069901089 NIP TRANSFER TO PALMPAY - ANURIKA JULIET



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							CHUKWUKA
01-Jun-2026	01-Jun-2026	'GTW	10.00		172,326.61	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Jun-2026	01-Jun-2026	'GTW	.75		172,325.86	635 AKIN ADESOLA	VATCHARGES
01-Jun-2026	01-Jun-2026	'GTW	25,000.00		147,325.86	635 AKIN ADESOLA	Instant Payment Outward 000013260601191428000070037446 NIP TRANSFER TO OPAY - EBENEZER FELIX OKO
01-Jun-2026	01-Jun-2026	'GTW	25.00		147,300.86	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Jun-2026	01-Jun-2026	'GTW	1.88		147,298.98	635 AKIN ADESOLA	VATCHARGES
01-Jun-2026	01-Jun-2026	'GTW	4,000.00		143,298.98	635 AKIN ADESOLA	Instant Payment Outward 000013260601194206000070123003 NIP TRANSFER TO OPAY - UMEKE JOSHUA ABEL
01-Jun-2026	01-Jun-2026	'GTW	10.00		143,288.98	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Jun-2026	01-Jun-2026	'GTW	.75		143,288.23	635 AKIN ADESOLA	VATCHARGES
01-Jun-2026	01-Jun-2026	'GTW	5,000.00		138,288.23	635 AKIN ADESOLA	Instant Payment Outward 000013260601203204000070262438 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
01-Jun-2026	01-Jun-2026	'GTW	10.00		138,278.23	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Jun-2026	01-Jun-2026	'GTW	.75		138,277.48	635 AKIN ADESOLA	VATCHARGES
02-Jun-2026	02-Jun-2026	'GTW	500.00		137,777.48	635 AKIN ADESOLA	Instant Payment Outward 000013260602084933000070936483 NIP TRANSFER TO UNION - CHUKWUEBUKA BENEDICT ADDY
02-Jun-2026	02-Jun-2026	'GTW	10.00		137,767.48	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jun-2026	02-Jun-2026	'GTW	.75		137,766.73	635 AKIN ADESOLA	VATCHARGES
02-Jun-2026	02-Jun-2026	'GTW	2,000.00		135,766.73	635 AKIN ADESOLA	Instant Payment Outward 000013260602085907000070959365 NIP TRANSFER TO MONIEMFB - POS TRANSFER-IKECHUKWU FAVOUR CHINECHEREM
02-Jun-2026	02-Jun-2026	'GTW	10.00		135,756.73	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jun-2026	02-Jun-2026	'GTW	.75		135,755.98	635 AKIN ADESOLA	VATCHARGES
02-Jun-2026	02-Jun-2026	'6361028029AIR	200.00		135,555.98	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000636102802 9-234810257176 6-

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							AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
02-Jun-2026	02-Jun-2026	'GTW	25,000.00		110,555.98	635 AKIN ADESOLA	Instant Payment Outward 000013260602152416000072075408 NIP TRANSFER TO ZBN - HONEYDRIP BEAUTY LOUNGE
02-Jun-2026	02-Jun-2026	'GTW	25.00		110,530.98	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jun-2026	02-Jun-2026	'GTW	1.88		110,529.10	635 AKIN ADESOLA	VATCHARGES
02-Jun-2026	02-Jun-2026	'GTW	35,000.00		75,529.10	635 AKIN ADESOLA	Instant Payment Outward 000013260602153103000072096460 NIP TRANSFER TO ZBN - MARY ATIMANU ADAH
02-Jun-2026	02-Jun-2026	'GTW	25.00		75,504.10	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jun-2026	02-Jun-2026	'GTW	1.88		75,502.22	635 AKIN ADESOLA	VATCHARGES
02-Jun-2026	02-Jun-2026	'GTW	14,000.00		61,502.22	635 AKIN ADESOLA	Instant Payment Outward 000013260602153658000072114894 NIP TRANSFER TO OPAY - MORENIKE BOSE ABAYOMI
02-Jun-2026	02-Jun-2026	'GTW	25.00		61,477.22	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jun-2026	02-Jun-2026	'GTW	1.88		61,475.34	635 AKIN ADESOLA	VATCHARGES
02-Jun-2026	02-Jun-2026	'10000426060214425916NIP		14,000.00	75,475.34	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260602144259161533331813-TRANSFER FROM MORENIKE BOSE ABAYOMI-OPAY-MORENIKE BOSE ABAY OMI
02-Jun-2026	02-Jun-2026	'GTW	1,800.00		73,675.34	635 AKIN ADESOLA	Instant Payment Outward 000013260602160738000072209329 NIP TRANSFER TO MONIEMFB - CYNTHIA SAMUEL
02-Jun-2026	02-Jun-2026	'GTW	10.00		73,665.34	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jun-2026	02-Jun-2026	'GTW	.75		73,664.59	635 AKIN ADESOLA	VATCHARGES
02-Jun-2026	02-Jun-2026	'GTW	5,200.00		68,464.59	635 AKIN ADESOLA	Instant Payment Outward 000013260602190450000072739618 NIP TRANSFER TO MONIEMFB - POS TRANSFER - NGOZI AGOMOH
02-Jun-2026	02-Jun-2026	'GTW	25.00		68,439.59	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jun-2026	02-Jun-2026	'GTW	1.88		68,437.71	635 AKIN ADESOLA	VATCHARGES

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03-Jun-2026	03-Jun-2026	'6361823881AIR	200.00		68,237.71	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000636182388l-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
03-Jun-2026	03-Jun-2026	'10000426060310471416NIP		8,000.00	76,237.71	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260603104714161602594006-ABEL-OPAY-UMEKE JOSHUA ABEL .
03-Jun-2026	03-Jun-2026	'GTW	2,100.00		74,137.71	635 AKIN ADESOLA	Instant Payment Outward 000013260603121152000074031987 NIP TRANSFER TO MONIEMFB - POS TRANSFER-ODIWONMAURO
03-Jun-2026	03-Jun-2026	'GTW	10.00		74,127.71	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jun-2026	03-Jun-2026	'GTW	.75		74,126.96	635 AKIN ADESOLA	VATCHARGES
03-Jun-2026	03-Jun-2026	'GTW	4,450.00		69,676.96	635 AKIN ADESOLA	Instant Payment Outward 000013260603122420000074068190 NIP TRANSFER TO MONIEMFB - POS TRANSFER-EZINWA UCHENNA ADIEZE
03-Jun-2026	03-Jun-2026	'GTW	10.00		69,666.96	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jun-2026	03-Jun-2026	'GTW	.75		69,666.21	635 AKIN ADESOLA	VATCHARGES
03-Jun-2026	03-Jun-2026	'GTW	4,000.00		65,666.21	635 AKIN ADESOLA	Instant Payment Outward 000013260603122620000074074014 NIP TRANSFER TO ACCESS - LILIAN CHINWE
03-Jun-2026	03-Jun-2026	'GTW	10.00		65,656.21	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jun-2026	03-Jun-2026	'GTW	.75		65,655.46	635 AKIN ADESOLA	VATCHARGES
03-Jun-2026	03-Jun-2026	'GTW	3,000.00		62,655.46	635 AKIN ADESOLA	Instant Payment Outward 000013260603122846000074081461 NIP TRANSFER TO ACCESS - ANTHONY KWUBIRI
03-Jun-2026	03-Jun-2026	'GTW	10.00		62,645.46	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jun-2026	03-Jun-2026	'GTW	.75		62,644.71	635 AKIN ADESOLA	VATCHARGES
03-Jun-2026	03-Jun-2026	'GTW	4,800.00		57,844.71	635 AKIN ADESOLA	Instant Payment Outward 000013260603144337000074464579 NIP TRANSFER TO MONIEMFB - POS TRANSFER-PRECIOUSANURIKA OKECHUKWU
03-Jun-2026	03-Jun-2026	'GTW	10.00		57,834.71	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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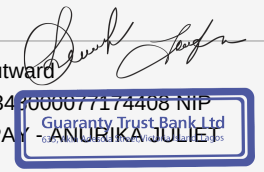
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03-Jun-2026	03-Jun-2026	'GTW	.75		57,833.96	635 AKIN ADESOLA	VATCHARGES
03-Jun-2026	03-Jun-2026	'GTW	13,000.00		44,833.96	635 AKIN ADESOLA	Instant Payment Outward 000013260603145558000074502439 NIP TRANSFER TO OPAY - ONYINYECHI PEACE NWAFOR
03-Jun-2026	03-Jun-2026	'GTW	25.00		44,808.96	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jun-2026	03-Jun-2026	'GTW	1.88		44,807.08	635 AKIN ADESOLA	VATCHARGES
03-Jun-2026	03-Jun-2026	'6362513233AIR	200.00		44,607.08	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000362513233-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
04-Jun-2026	04-Jun-2026	'GTW	5,100.00		39,507.08	635 AKIN ADESOLA	Instant Payment Outward 000013260604070330000075930642 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
04-Jun-2026	04-Jun-2026	'GTW	25.00		39,482.08	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jun-2026	04-Jun-2026	'GTW	1.88		39,480.20	635 AKIN ADESOLA	VATCHARGES
04-Jun-2026	04-Jun-2026	'GTW	2,000.00		37,480.20	635 AKIN ADESOLA	Instant Payment Outward 000013260604071356000075943472 NIP TRANSFER TO OPAY - CALEB CHINWENDU NWAOKEOCHA
04-Jun-2026	04-Jun-2026	'GTW	10.00		37,470.20	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jun-2026	04-Jun-2026	'GTW	.75		37,469.45	635 AKIN ADESOLA	VATCHARGES
04-Jun-2026	04-Jun-2026	'GTW	5,000.00		32,469.45	635 AKIN ADESOLA	Instant Payment Outward 000013260604092810000076193405 NIP TRANSFER TO OPAY - LEMCHI GOODNESS KENNETH
04-Jun-2026	04-Jun-2026	'GTW	10.00		32,459.45	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jun-2026	04-Jun-2026	'GTW	.75		32,458.70	635 AKIN ADESOLA	VATCHARGES
04-Jun-2026	04-Jun-2026	'GTW	4,500.00		27,958.70	635 AKIN ADESOLA	Instant Payment Outward 000013260604095012000076243749 NIP TRANSFER TO OPAY - FAVOUR CHIAMAKA FRANCIS
04-Jun-2026	04-Jun-2026	'GTW	10.00		27,948.70	635 AKIN ADESOLA	Commission on NIP TransferCHARGES



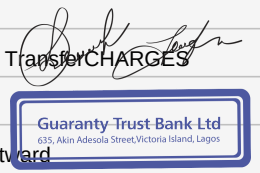
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04-Jun-2026	04-Jun-2026	'GTW	.75		27,947.95	635 AKIN ADESOLA	VATCHARGES
04-Jun-2026	04-Jun-2026	'6363102447AIR	500.00		27,447.95	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000636310244 7-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
04-Jun-2026	04-Jun-2026	'6363102495AIR	500.00		26,947.95	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000636310249 5-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
04-Jun-2026	04-Jun-2026	'GTW	3,200.00		23,747.95	635 AKIN ADESOLA	Instant Payment Outward 000013260604110719000076458089 NIP TRANSFER TO MONIEMFB - POS TRANSFER-PRECIOUSANURIKA OKECHUKWU
04-Jun-2026	04-Jun-2026	'GTW	10.00		23,737.95	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jun-2026	04-Jun-2026	'GTW	.75		23,737.20	635 AKIN ADESOLA	VATCHARGES
04-Jun-2026	04-Jun-2026	'GTW	4,000.00		19,737.20	635 AKIN ADESOLA	Instant Payment Outward 000013260604114932000076578586 NIP TRANSFER TO OPAY - EMMANUEL ANYANDI
04-Jun-2026	04-Jun-2026	'GTW	10.00		19,727.20	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jun-2026	04-Jun-2026	'GTW	.75		19,726.45	635 AKIN ADESOLA	VATCHARGES
04-Jun-2026	04-Jun-2026	'GTW	8,200.00		11,526.45	635 AKIN ADESOLA	Instant Payment Outward 000013260604143940000077073707 NIP TRANSFER TO MONIEMFB - POS TRANSFER-BLESSINGDIRICHI NKEMDIRIM
04-Jun-2026	04-Jun-2026	'GTW	25.00		11,501.45	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jun-2026	04-Jun-2026	'GTW	1.88		11,499.57	635 AKIN ADESOLA	VATCHARGES
04-Jun-2026	04-Jun-2026	'GTW	1,800.00		9,699.57	635 AKIN ADESOLA	Instant Payment Outward 000013260604145029000077105621 NIP TRANSFER TO MONIEMFB - EMMANUEL NJOKU
04-Jun-2026	04-Jun-2026	'GTW	10.00		9,689.57	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jun-2026	04-Jun-2026	'GTW	.75		9,688.82	635 AKIN ADESOLA	VATCHARGES
04-Jun-2026	04-Jun-2026	'GTW	3,100.00		6,588.82	635 AKIN ADESOLA	Instant Payment Outward 000013260604151349000077174408 NIP TRANSFER TO OPAY - ANURIKA JULIET CHUKWUKA



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04-Jun-2026	04-Jun-2026	'GTW	10.00		6,578.82	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jun-2026	04-Jun-2026	'GTW	.75		6,578.07	635 AKIN ADESOLA	VATCHARGES
05-Jun-2026	05-Jun-2026	'6364078305AIR	3,000.00		3,578.07	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000636407830 5-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
05-Jun-2026	05-Jun-2026	'GTW	2,000.00		1,578.07	635 AKIN ADESOLA	Instant Payment Outward 000013260605162105000080070589 NIP TRANSFER TO OPAY - CHUKWUEMEKA CHRISTOPHER CHIBUZOR
05-Jun-2026	05-Jun-2026	'GTW	10.00		1,568.07	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Jun-2026	05-Jun-2026	'GTW	.75		1,567.32	635 AKIN ADESOLA	VATCHARGES
05-Jun-2026	05-Jun-2026	'0000162026060518 5553NIP		100,000.00	101,567.32	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016202606051855530021322487980 01-USSD_AMADI MICHAEL IDAM-FBN-AMADI MICHAEL IDAM .
05-Jun-2026	05-Jun-2026	'GTW	6,000.00		95,567.32	635 AKIN ADESOLA	Instant Payment Outward 000013260605195034000080739970 NIP TRANSFER TO MONIEMFB - POS TRANSFER - NGOZI AGOMOH
05-Jun-2026	05-Jun-2026	'GTW	25.00		95,542.32	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Jun-2026	05-Jun-2026	'GTW	1.88		95,540.44	635 AKIN ADESOLA	VATCHARGES
05-Jun-2026	05-Jun-2026	'GTW	20,000.00		75,540.44	635 AKIN ADESOLA	Instant Payment Outward 000013260605205321000080903514 NIP TRANSFER TO OPAY - UMEKE JOSHUA ABEL
05-Jun-2026	05-Jun-2026	'GTW	25.00		75,515.44	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Jun-2026	05-Jun-2026	'GTW	1.88		75,513.56	635 AKIN ADESOLA	VATCHARGES
05-Jun-2026	05-Jun-2026	'GTW	4,000.00		71,513.56	635 AKIN ADESOLA	Instant Payment Outward 000013260605212630000080973819 NIP TRANSFER TO OPAY - MARTHA ONYINYECHI NWIBO
05-Jun-2026	05-Jun-2026	'GTW	10.00		71,503.56	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Jun-2026	05-Jun-2026	'GTW	.75		71,502.81	635 AKIN ADESOLA	VATCHARGES
06-Jun-2026	06-Jun-2026	'GTW	8,200.00		63,302.81	635 AKIN ADESOLA	Instant Payment Outward



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							000013260606074132000081315502 NIP TRANSFER TO MONIEMFB - POS TRANSFER-PRECIOUSANURIKA OKECHUKWU
06-Jun-2026	06-Jun-2026	'GTW	25.00		63,277.81	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jun-2026	06-Jun-2026	'GTW	1.88		63,275.93	635 AKIN ADESOLA	VATCHARGES
06-Jun-2026	06-Jun-2026	'GTW	10,000.00		53,275.93	635 AKIN ADESOLA	Instant Payment Outward 000013260606074447000081320500 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
06-Jun-2026	06-Jun-2026	'GTW	25.00		53,250.93	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jun-2026	06-Jun-2026	'GTW	1.88		53,249.05	635 AKIN ADESOLA	VATCHARGES
06-Jun-2026	06-Jun-2026	'GTW	2,000.00		51,249.05	635 AKIN ADESOLA	Instant Payment Outward 000013260606082533000081391794 NIP TRANSFER TO OPAY - MUSA ELEOJO YUNISA
06-Jun-2026	06-Jun-2026	'GTW	10.00		51,239.05	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jun-2026	06-Jun-2026	'GTW	.75		51,238.30	635 AKIN ADESOLA	VATCHARGES
06-Jun-2026	06-Jun-2026	'GTW	5,000.00		46,238.30	635 AKIN ADESOLA	Instant Payment Outward 000013260606085939000081463164 NIP TRANSFER TO MONIEMFB - POS TRANSFER - SIMEONEHIEMERE
06-Jun-2026	06-Jun-2026	'GTW	10.00		46,228.30	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jun-2026	06-Jun-2026	'GTW	.75		46,227.55	635 AKIN ADESOLA	VATCHARGES
06-Jun-2026	06-Jun-2026	'GTW	3,500.00		42,727.55	635 AKIN ADESOLA	Instant Payment Outward 000013260606094731000081575389 NIP TRANSFER TO MONIEMFB - POS TRANSFER - NGOZI AGOMOH
06-Jun-2026	06-Jun-2026	'GTW	10.00		42,717.55	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jun-2026	06-Jun-2026	'GTW	.75		42,716.80	635 AKIN ADESOLA	VATCHARGES
06-Jun-2026	06-Jun-2026	'6365232934AIR	1,500.00		41,216.80	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006365232934-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
06-Jun-2026	06-Jun-2026	'GTW	3,100.00		38,116.80	635 AKIN ADESOLA	Instant Payment Outward 000013260606112308000081832456 NIP

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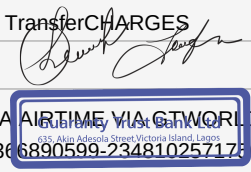
							TRANSFER TO MONIEMFB - POS TRANSFER-ONYEAGAHALA AMARACHUKWU CHIZOBA
06-Jun-2026	06-Jun-2026	'GTW	10.00		38,106.80	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jun-2026	06-Jun-2026	'GTW	.75		38,106.05	635 AKIN ADESOLA	VATCHARGES
06-Jun-2026	06-Jun-2026	'GTW	11,300.00		26,806.05	635 AKIN ADESOLA	Instant Payment Outward 000013260606114557000081895749 NIP TRANSFER TO OPAY - HERBERT AHAMEFULE ULUOCHA
06-Jun-2026	06-Jun-2026	'GTW	25.00		26,781.05	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jun-2026	06-Jun-2026	'GTW	1.88		26,779.17	635 AKIN ADESOLA	VATCHARGES
06-Jun-2026	06-Jun-2026	'GTW	2,400.00		24,379.17	635 AKIN ADESOLA	Instant Payment Outward 000013260606142624000082355658 NIP TRANSFER TO OPAY - FAVOUR UZOAMAKAJOY ONYEKWELU
06-Jun-2026	06-Jun-2026	'GTW	10.00		24,369.17	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jun-2026	06-Jun-2026	'GTW	.75		24,368.42	635 AKIN ADESOLA	VATCHARGES
06-Jun-2026	06-Jun-2026	'GTW	2,000.00		22,368.42	635 AKIN ADESOLA	Instant Payment Outward 000013260606162810000082702817 NIP TRANSFER TO OPAY - OLUWAPELUMI VICTOR IGE
06-Jun-2026	06-Jun-2026	'GTW	10.00		22,358.42	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jun-2026	06-Jun-2026	'GTW	.75		22,357.67	635 AKIN ADESOLA	VATCHARGES
06-Jun-2026	06-Jun-2026	'6365691848AIR	200.00		22,157.67	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000636569184 8-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
06-Jun-2026	06-Jun-2026	'GTW	5,000.00		17,157.67	635 AKIN ADESOLA	Instant Payment Outward 000013260606183340000083076988 NIP TRANSFER TO PAYSTACKTITAN - CHIPPERCASH/IDAMCHUKWUEMEKA
06-Jun-2026	06-Jun-2026	'GTW	10.00		17,147.67	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jun-2026	06-Jun-2026	'GTW	.75		17,146.92	635 AKIN ADESOLA	VATCHARGES
07-Jun-2026	07-Jun-2026	'6366024747AIR	3,000.00		14,146.92	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000636602474 7-234907410331 6-

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							DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
07-Jun-2026	07-Jun-2026	'6366027503AIR	750.00		13,396.92	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000636602750 3-2348102571756-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
07-Jun-2026	07-Jun-2026	'1000042606071032 1916NIP		20,000.00	33,396.92	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426060710321916 1965349503-ABEL-OPAY-UMEKE JOSHUA ABEL .
07-Jun-2026	07-Jun-2026	'6366157576AIR	200.00		33,196.92	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000636615757 6-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
07-Jun-2026	07-Jun-2026	'GTW	3,000.00		30,196.92	635 AKIN ADESOLA	Instant Payment Outward 000013260607144107000084499871 NIP TRANSFER TO OPAY - CHUKWUEMEKA CHRISTOPHER CHIBUZOR
07-Jun-2026	07-Jun-2026	'GTW	10.00		30,186.92	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Jun-2026	07-Jun-2026	'GTW	.75		30,186.17	635 AKIN ADESOLA	VATCHARGES
07-Jun-2026	07-Jun-2026	'GTW	5,000.00		25,186.17	635 AKIN ADESOLA	Instant Payment Outward 000013260607181228000084936897 NIP TRANSFER TO OPAY - EBENEZER FELIX OKO
07-Jun-2026	07-Jun-2026	'GTW	10.00		25,176.17	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Jun-2026	07-Jun-2026	'GTW	.75		25,175.42	635 AKIN ADESOLA	VATCHARGES
07-Jun-2026	07-Jun-2026	'6366450511AIR	2,000.00		23,175.42	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000636645051 1-2348140439709-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
07-Jun-2026	07-Jun-2026	'6366451587AIR	2,000.00		21,175.42	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000636645158 7-2348140439709-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
07-Jun-2026	07-Jun-2026	'1100062606071818 4509NIP		5,000.00	26,175.42	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 11000626060718184509 9819682201-CHUKWUEMEKA AMADI PAYMENT TO FRIENDS OR FAMILYIMFB LIMITED -110006-PAYSTACK

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07-Jun-2026	07-Jun-2026	'	400.00		25,775.42	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 01-06-2026 TO 06-06-2026
07-Jun-2026	07-Jun-2026	'GTW	7,900.00		17,875.42	635 AKIN ADESOLA	Instant Payment Outward 000013260607204716000085292797 NIP TRANSFER TO MONIEMFB - POS TRANSFER - EMMANUEL NWOSU
07-Jun-2026	07-Jun-2026	'GTW	25.00		17,850.42	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Jun-2026	07-Jun-2026	'GTW	1.88		17,848.54	635 AKIN ADESOLA	VATCHARGES
07-Jun-2026	07-Jun-2026	'GTW	1,700.00		16,148.54	635 AKIN ADESOLA	Instant Payment Outward 000013260607204840000085295648 NIP TRANSFER TO MONIEMFB - POS TRANSFER - EMMANUEL NWOSU
07-Jun-2026	07-Jun-2026	'GTW	10.00		16,138.54	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Jun-2026	07-Jun-2026	'GTW	.75		16,137.79	635 AKIN ADESOLA	VATCHARGES
07-Jun-2026	07-Jun-2026	'GTW	7,000.00		9,137.79	635 AKIN ADESOLA	Instant Payment Outward 000013260607205255000085303687 NIP TRANSFER TO OPAY - PRECIOUS EZINNE MICHAEL
07-Jun-2026	07-Jun-2026	'GTW	25.00		9,112.79	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Jun-2026	07-Jun-2026	'GTW	1.88		9,110.91	635 AKIN ADESOLA	VATCHARGES
07-Jun-2026	07-Jun-2026	'GTW	5,000.00		4,110.91	635 AKIN ADESOLA	Instant Payment Outward 000013260607211115000085337956 NIP TRANSFER TO OPAY - LEMCHI GOODNESS KENNETH
07-Jun-2026	07-Jun-2026	'GTW	10.00		4,100.91	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Jun-2026	07-Jun-2026	'GTW	.75		4,100.16	635 AKIN ADESOLA	VATCHARGES
07-Jun-2026	07-Jun-2026	'GTW	3,200.00		900.16	635 AKIN ADESOLA	Instant Payment Outward 000013260607220120000085416103 NIP TRANSFER TO PALMPAY - SIMONPETER CHINEDU AGUZIE
07-Jun-2026	07-Jun-2026	'GTW	10.00		890.16	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Jun-2026	07-Jun-2026	'GTW	.75		889.41	635 AKIN ADESOLA	VATCHARGES
08-Jun-2026	08-Jun-2026	'6366890599AIR	200.00		689.41	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000636 6890599-2348102571786-



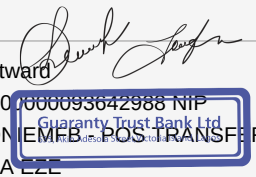
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							AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
08-Jun-2026	08-Jun-2026	'6366892493AIR	200.00		489.41	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000636689249 3-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
09-Jun-2026	09-Jun-2026	'0904052606092008 1307NIP		7,000.00	7,489.41	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260609200813072890484244-KARAHAM AGRO TRF FOR CUSTOMER/AT68_TRF2MPTCEV8U206442434320 0653312-MONIEMFB-KARAHAM AGRO RESOURCES - JOKI- JAH ENTERPRISE
09-Jun-2026	09-Jun-2026	'GTW	6,100.00		1,389.41	635 AKIN ADESOLA	Instant Payment Outward 000013260609201205000089990139 NIP TRANSFER TO MONIEMFB - POS TRANSFER-CHIMA DESTINY NNEOMA
09-Jun-2026	09-Jun-2026	'GTW	25.00		1,364.41	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Jun-2026	09-Jun-2026	'GTW	1.88		1,362.53	635 AKIN ADESOLA	VATCHARGES
10-Jun-2026	10-Jun-2026	'6369419722AIR	1,000.00		362.53	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000636941972 2-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
10-Jun-2026	10-Jun-2026	'6369553146AIR	200.00		162.53	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000636955314 6-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
11-Jun-2026	11-Jun-2026	'0904052606111026 0493NIP		300,000.00	300,162.53	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260611102604937244327126-KARAHAM AGRO TRF FOR CUSTOMERAT126TRF2MPTCEV8U206500261617 1 282432AT126TRF2MPTCEV8U20650026161712-MONIEMFB-KARAHAM AGRO RESOURCES - JOKI- JAH ENTERPR
11-Jun-2026	11-Jun-2026	'GTW	122,000.00		178,162.53	635 AKIN ADESOLA	Instant Payment Outward 000013260611104142000093121858 NIP TRANSFER TO 9PSB - IDAM AMADI CHUKWUEMEKA

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11-Jun-2026	11-Jun-2026	'GTW	50.00		178,112.53	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Jun-2026	11-Jun-2026	'GTW	3.75		178,108.78	635 AKIN ADESOLA	VATCHARGES
11-Jun-2026	11-Jun-2026	'GTW	4,800.00		173,308.78	635 AKIN ADESOLA	Instant Payment Outward 000013260611104250000093124487 NIP TRANSFER TO MONIEMFB - POS TRANSFER-PRECIOUSANURIKA OKECHUKWU
11-Jun-2026	11-Jun-2026	'GTW	10.00		173,298.78	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Jun-2026	11-Jun-2026	'GTW	.75		173,298.03	635 AKIN ADESOLA	VATCHARGES
11-Jun-2026	11-Jun-2026	'GTW	12,000.00		161,298.03	635 AKIN ADESOLA	Instant Payment Outward 000013260611105651000093157749 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
11-Jun-2026	11-Jun-2026	'GTW	25.00		161,273.03	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Jun-2026	11-Jun-2026	'GTW	1.88		161,271.15	635 AKIN ADESOLA	VATCHARGES
11-Jun-2026	11-Jun-2026	'GTW	10,000.00		151,271.15	635 AKIN ADESOLA	Instant Payment Outward 000013260611110706000093183393 NIP TRANSFER TO OPAY - VICTORIA AUGUSTINE MONDAY
11-Jun-2026	11-Jun-2026	'GTW	25.00		151,246.15	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Jun-2026	11-Jun-2026	'GTW	1.88		151,244.27	635 AKIN ADESOLA	VATCHARGES
11-Jun-2026	11-Jun-2026	'GTW	8,000.00		143,244.27	635 AKIN ADESOLA	Instant Payment Outward 000013260611133620000093557022 NIP TRANSFER TO ZBN - GLORY IDAM AMADI
11-Jun-2026	11-Jun-2026	'GTW	25.00		143,219.27	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Jun-2026	11-Jun-2026	'GTW	1.88		143,217.39	635 AKIN ADESOLA	VATCHARGES
11-Jun-2026	11-Jun-2026	'GTW	8,000.00		135,217.39	635 AKIN ADESOLA	Instant Payment Outward 000013260611134658000093583989 NIP TRANSFER TO OPAY - CHIKWADO GIFT CHIDI
11-Jun-2026	11-Jun-2026	'GTW	25.00		135,192.39	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Jun-2026	11-Jun-2026	'GTW	1.88		135,190.51	635 AKIN ADESOLA	VATCHARGES
11-Jun-2026	11-Jun-2026	'GTW	5,100.00		130,090.51	635 AKIN ADESOLA	Instant Payment Outward 000013260611141000000093642988 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE



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11-Jun-2026	11-Jun-2026	'GTW	25.00		130,065.51	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Jun-2026	11-Jun-2026	'GTW	1.88		130,063.63	635 AKIN ADESOLA	VATCHARGES
11-Jun-2026	11-Jun-2026	'GTW	4,000.00		126,063.63	635 AKIN ADESOLA	Instant Payment Outward 000013260611143022000093694521 NIP TRANSFER TO MONIEMFB - POS TRANSFER - NGOZI AGOMOH
11-Jun-2026	11-Jun-2026	'GTW	10.00		126,053.63	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Jun-2026	11-Jun-2026	'GTW	.75		126,052.88	635 AKIN ADESOLA	VATCHARGES
15-Jun-2026	15-Jun-2026	'31285872BPS	60,000.00		66,052.88	635 AKIN ADESOLA	Instant Payment Outward 000013260615110952000101318845 TRSF FRM IDAM CHUKWUEMEKA AMADI TO IDAM AMADI CHUKWUEMEKA TO 9PSB - IDAM AMADI CHUKWUEMEKA
15-Jun-2026	15-Jun-2026	'BPS	50.00		66,002.88	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-Jun-2026	15-Jun-2026	'BPS	3.75		65,999.13	635 AKIN ADESOLA	VATCHARGES
15-Jun-2026	15-Jun-2026	'2022548BR	40,000.00		25,999.13	UMUAHIA	CASH WITHDRAWAL CASH WITHDRAWAL BY IDAM CHUKWUEMEKA AMADI
16-Jun-2026	16-Jun-2026	'BR	1,000.00		24,999.13	UMUAHIA	VALUE ADDED TAX Charge for Naira Mastercard 26061603133417429304
16-Jun-2026	16-Jun-2026	'BR	75.00		24,924.13	UMUAHIA	VALUE ADDED TAX VATCHARGES
16-Jun-2026	16-Jun-2026	'6375522423AIR	1,000.00		23,924.13	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA ATM 101CT000000000006375522423-2349074103316-AIRTIME FROM IDAM CHUKWUEMEKA AMADI TO 9 MOBILE AIRTIME COLL. SALES
16-Jun-2026	16-Jun-2026	'010095341310FTM	2,000.00		21,924.13	635 AKIN ADESOLA	GTB MASTERCARD ON OUR ATM ATM WD GTBank Umuahia Abia ABNG 006742 010095341310 10587011539983*********7718
16-Jun-2026	16-Jun-2026	'001577535904FOS	6,300.00		15,624.13	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CRUNCHIES FRIED C 003847 2TPT0O1W LANG 905418 001577535904 2TPT0O1W539983*********7718
16-Jun-2026	16-Jun-2026	'606163484547FOS	6,000.00		9,624.13	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY CHUKWUNEYE ERIC OTOther ABNG 000965 606163484547 257Z3PRL539983*********7718



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17-Jun-2026	17-Jun-2026	'6376550307AIR	300.00		9,324.13	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000376550307-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
17-Jun-2026	17-Jun-2026	'090405260617151300 99NIP		300,000.00	309,324.13	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260617151300994985829128-KARAHAM AGRO TRF FOR CUSTOMER/AT68_TRF2MPTCEV8U206724915398 3967232-MONIEMFB-KARAHAM AGRO RESOURCES - JOKI- JAH ENTERPRISE
17-Jun-2026	17-Jun-2026	'606178094568FOS	2,000.00		307,324.13	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY VICTOR NKEMCHOR OKOwo ONNG 001235 606178094568 2057OMP3539983*********7718
17-Jun-2026	17-Jun-2026	'GTW	2,000.00		305,324.13	635 AKIN ADESOLA	Instant Payment Outward 000013260617160203000004363399 NIP TRANSFER TO OPAY - OJODALE EKELE
17-Jun-2026	17-Jun-2026	'GTW	10.00		305,314.13	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Jun-2026	17-Jun-2026	'GTW	.75		305,313.38	635 AKIN ADESOLA	VATCHARGES
17-Jun-2026	17-Jun-2026	'606179406866FOS	3,000.00		302,313.38	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY MOLIVE NG ENTERPRIOther ABNG 006353 606179406866 2057XFX1539983*********7718
17-Jun-2026	17-Jun-2026	'000000000248FOS	7,100.00		295,213.38	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T EKELEME FAVOUR EB 000248 2ISTL2LX LANG 000248 000000000248 2ISTL2LX539983*********7718
17-Jun-2026	17-Jun-2026	'000000004420FOS	8,000.00		287,213.38	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T PRECIOUS ANURIKA 004420 2ISMJ0PP LANG 004420 000000004420 2ISMJ0PP539983*********7718
17-Jun-2026	17-Jun-2026	'000000006752FOS	12,000.00		275,213.38	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T MODESTA EKEMMA EZ 006752 2ISM46WU LANG 006752 000000006752 2ISM46WU539983*********7718
17-Jun-2026	17-Jun-2026	'GTW	3,000.00		272,213.38	635 AKIN ADESOLA	Instant Payment Outward 000013260617223023000005257751 NIP

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							TRANSFER TO OPAY - EBENEZER FELIX OKO
17-Jun-2026	17-Jun-2026	'GTW	10.00		272,203.38	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Jun-2026	17-Jun-2026	'GTW	.75		272,202.63	635 AKIN ADESOLA	VATCHARGES
18-Jun-2026	18-Jun-2026	'GTW	4,000.00		268,202.63	635 AKIN ADESOLA	Instant Payment Outward 000013260618065413000005388655 NIP TRANSFER TO OPAY - EBENEZER FELIX OKO
18-Jun-2026	18-Jun-2026	'GTW	10.00		268,192.63	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Jun-2026	18-Jun-2026	'GTW	.75		268,191.88	635 AKIN ADESOLA	VATCHARGES
18-Jun-2026	18-Jun-2026	'GTW	8,600.00		259,591.88	635 AKIN ADESOLA	Instant Payment Outward 000013260618072304000005424761 NIP TRANSFER TO PALMPAY - ANURIKA JULIET CHUKWUKA
18-Jun-2026	18-Jun-2026	'GTW	25.00		259,566.88	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Jun-2026	18-Jun-2026	'GTW	1.88		259,565.00	635 AKIN ADESOLA	VATCHARGES
18-Jun-2026	18-Jun-2026	'6377255832AIR	2,000.00		257,565.00	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006377255832-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
18-Jun-2026	18-Jun-2026	'000000004856FOS	3,000.00		254,565.00	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T Funmilayo Ogunki 004856 2ISMHXI0 LANG 004856 000000004856 2ISMHXI0539983*********7718
18-Jun-2026	18-Jun-2026	'GTW	126,000.00		128,565.00	635 AKIN ADESOLA	Instant Payment Outward 000013260618100940000005745562 NIP TRANSFER TO OPAY - IKECHUKWU EMMANUEL AGU
18-Jun-2026	18-Jun-2026	'GTW	50.00		128,515.00	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Jun-2026	18-Jun-2026	'GTW	3.75		128,511.25	635 AKIN ADESOLA	VATCHARGES
18-Jun-2026	18-Jun-2026	'GTW	7,500.00		121,011.25	635 AKIN ADESOLA	Instant Payment Outward 000013260618123813000006109535 NIP TRANSFER TO MONIEMFB - DRELUXE COLLECTION -DRELUXE COLLECTION 2
18-Jun-2026	18-Jun-2026	'GTW	25.00		120,986.25	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Jun-2026	18-Jun-2026	'GTW	1.88		120,984.37	635 AKIN ADESOLA	VATCHARGES
18-Jun-2026	18-Jun-2026	'GTW	7,000.00		113,984.37	635 AKIN ADESOLA	Instant Payment Outward

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							000013260618125427000006150407 NIP TRANSFER TO MONIEMFB - EVILINE CHINAZA ODIRIM
18-Jun-2026	18-Jun-2026	'GTW	25.00		113,959.37	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Jun-2026	18-Jun-2026	'GTW	1.88		113,957.49	635 AKIN ADESOLA	VATCHARGES
18-Jun-2026	18-Jun-2026	'GTW	5,000.00		108,957.49	635 AKIN ADESOLA	Instant Payment Outward 000013260618131846000006208924 NIP TRANSFER TO OPAY - VICTOR ODINAKACHI SUNDAY
18-Jun-2026	18-Jun-2026	'GTW	10.00		108,947.49	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Jun-2026	18-Jun-2026	'GTW	.75		108,946.74	635 AKIN ADESOLA	VATCHARGES
18-Jun-2026	18-Jun-2026	'GTW	20,000.00		88,946.74	635 AKIN ADESOLA	Instant Payment Outward 000013260618141144000006341608 NIP TRANSFER TO ACCESS - ESTHER ADANNA ENYI
18-Jun-2026	18-Jun-2026	'GTW	25.00		88,921.74	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Jun-2026	18-Jun-2026	'GTW	1.88		88,919.86	635 AKIN ADESOLA	VATCHARGES
18-Jun-2026	18-Jun-2026	'GTW	1,000.00		87,919.86	635 AKIN ADESOLA	Instant Payment Outward 000013260618141339000006346563 NIP TRANSFER TO ACCESS - ESTHER ADANNA ENYI
18-Jun-2026	18-Jun-2026	'GTW	10.00		87,909.86	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Jun-2026	18-Jun-2026	'GTW	.75		87,909.11	635 AKIN ADESOLA	VATCHARGES
18-Jun-2026	18-Jun-2026	'GTW	18,000.00		69,909.11	635 AKIN ADESOLA	Instant Payment Outward 000013260618160206000006625647 NIP TRANSFER TO MONIEMFB - ONYEKA CREATIVE ARTS AND PRINTS -
18-Jun-2026	18-Jun-2026	'GTW	25.00		69,884.11	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Jun-2026	18-Jun-2026	'GTW	1.88		69,882.23	635 AKIN ADESOLA	VATCHARGES
18-Jun-2026	18-Jun-2026	'GTW	6,000.00		63,882.23	635 AKIN ADESOLA	Instant Payment Outward 000013260618174001000006879934 NIP TRANSFER TO OPAY - LEMCHI GOODNESS KENNETH
18-Jun-2026	18-Jun-2026	'GTW	25.00		63,857.23	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Jun-2026	18-Jun-2026	'GTW	1.88		63,855.35	635 AKIN ADESOLA	VATCHARGES

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18-Jun-2026	18-Jun-2026	'0000142606181822 0428NIP		19,000.00	82,855.35	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260618182204288786320294-901 TRF TO GTB USSD IDAM CHUKWUEMEKA AMADI-ACCESS-ESTHER AD ANNA ENYI
18-Jun-2026	18-Jun-2026	'GTW	5,200.00		77,655.35	635 AKIN ADESOLA	Instant Payment Outward 000013260618190538000007112949 NIP TRANSFER TO MONIEMFB - POS TRANSFER - EMMANUEL NWOSU
18-Jun-2026	18-Jun-2026	'GTW	25.00		77,630.35	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Jun-2026	18-Jun-2026	'GTW	1.88		77,628.47	635 AKIN ADESOLA	VATCHARGES
18-Jun-2026	18-Jun-2026	'GTW	11,000.00		66,628.47	635 AKIN ADESOLA	Instant Payment Outward 000013260618192117000007152424 NIP TRANSFER TO OPAY - ELENNA FRED MATTHEW
18-Jun-2026	18-Jun-2026	'GTW	25.00		66,603.47	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Jun-2026	18-Jun-2026	'GTW	1.88		66,601.59	635 AKIN ADESOLA	VATCHARGES
18-Jun-2026	18-Jun-2026	'GTW	2,500.00		64,101.59	635 AKIN ADESOLA	Instant Payment Outward 000013260618193401000007187195 NIP TRANSFER TO MONIEMFB - POS TRANSFER-BLESSINGEFFIONG IKOEDEM
18-Jun-2026	18-Jun-2026	'GTW	10.00		64,091.59	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Jun-2026	18-Jun-2026	'GTW	.75		64,090.84	635 AKIN ADESOLA	VATCHARGES
19-Jun-2026	19-Jun-2026	'GTW	3,000.00		61,090.84	635 AKIN ADESOLA	Instant Payment Outward 000013260619072136000007705306 NIP TRANSFER TO MONIEMFB - POS TRANSFER-ONYEAGAHALA AMARACHUKWU CHIZOBA
19-Jun-2026	19-Jun-2026	'GTW	10.00		61,080.84	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Jun-2026	19-Jun-2026	'GTW	.75		61,080.09	635 AKIN ADESOLA	VATCHARGES
19-Jun-2026	19-Jun-2026	'GTW	6,150.00		54,930.09	635 AKIN ADESOLA	Instant Payment Outward 000013260619085946000007872887 NIP TRANSFER TO MONIEMFB - POS TRANSFER-OLUEBUBEVICTORIA EZECHUKWU
19-Jun-2026	19-Jun-2026	'GTW	25.00		54,905.09	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Jun-2026	19-Jun-2026	'GTW	1.88		54,903.21	635 AKIN ADESOLA	VATCHARGES
19-Jun-2026	19-Jun-2026	'GTW	3,000.00		51,903.21	635 AKIN ADESOLA	Instant Payment Outward



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							000013260619115824000008282667 NIP TRANSFER TO OPAY - LEMCHI GOODNESS KENNETH
19-Jun-2026	19-Jun-2026	'GTW	10.00		51,893.21	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Jun-2026	19-Jun-2026	'GTW	.75		51,892.46	635 AKIN ADESOLA	VATCHARGES
19-Jun-2026	19-Jun-2026	'GTW	30,000.00		21,892.46	635 AKIN ADESOLA	Instant Payment Outward 000013260619120901000008308123 NIP TRANSFER TO OPAY - CHINAZAM AKWA KINGSLEY
19-Jun-2026	19-Jun-2026	'GTW	25.00		21,867.46	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Jun-2026	19-Jun-2026	'GTW	1.88		21,865.58	635 AKIN ADESOLA	VATCHARGES
19-Jun-2026	19-Jun-2026	'GTW	1,300.00		20,565.58	635 AKIN ADESOLA	Instant Payment Outward 000013260619121323000008318868 NIP TRANSFER TO MONIEMFB - POS TRANSFER - EMMANUEL NWOSU
19-Jun-2026	19-Jun-2026	'GTW	10.00		20,555.58	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Jun-2026	19-Jun-2026	'GTW	.75		20,554.83	635 AKIN ADESOLA	VATCHARGES
19-Jun-2026	19-Jun-2026	'0904052606191231 5729NIP		200,000.00	220,554.83	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260619123157298717481126-KARAHAM AGRO TRF FOR CUSTOMERAT126TRF2MPTCEV8U206793339959 1 981056AT126TRF2MPTCEV8U20679333995919-MONIEMFB-KARAHAM AGRO RESOURCES - JOKI- JAH ENTERPR
19-Jun-2026	19-Jun-2026	'GTW	58,000.00		162,554.83	635 AKIN ADESOLA	Instant Payment Outward 000013260619133650000008525592 NIP TRANSFER TO MONIEMFB - POS TRANSFER - NGOZI FRANK
19-Jun-2026	19-Jun-2026	'GTW	50.00		162,504.83	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Jun-2026	19-Jun-2026	'GTW	3.75		162,501.08	635 AKIN ADESOLA	VATCHARGES
19-Jun-2026	19-Jun-2026	'GTW	4,000.00		158,501.08	635 AKIN ADESOLA	Instant Payment Outward 000013260619133840000008530124 NIP TRANSFER TO MONIEMFB - POS TRANSFER - NGOZI FRANK
19-Jun-2026	19-Jun-2026	'GTW	10.00		158,491.08	635 AKIN ADESOLA	Commission on NIP TransferCHARGES



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19-Jun-2026	19-Jun-2026	'GTW	.75		158,490.33	635 AKIN ADESOLA	VATCHARGES
19-Jun-2026	19-Jun-2026	'GTW	11,000.00		147,490.33	635 AKIN ADESOLA	Instant Payment Outward 000013260619150717000008762837 NIP TRANSFER TO MONIEMFB - POS TRANSFER - NGOZI FRANK
19-Jun-2026	19-Jun-2026	'GTW	25.00		147,465.33	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Jun-2026	19-Jun-2026	'GTW	1.88		147,463.45	635 AKIN ADESOLA	VATCHARGES
19-Jun-2026	19-Jun-2026	'GTW	11,000.00		136,463.45	635 AKIN ADESOLA	Instant Payment Outward 000013260619150733000008763572 NIP TRANSFER TO MONIEMFB - POS TRANSFER - NGOZI FRANK
19-Jun-2026	19-Jun-2026	'GTW	25.00		136,438.45	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Jun-2026	19-Jun-2026	'GTW	1.88		136,436.57	635 AKIN ADESOLA	VATCHARGES
19-Jun-2026	19-Jun-2026	'GTW	3,500.00		132,936.57	635 AKIN ADESOLA	Instant Payment Outward 000013260619150823000008765870 NIP TRANSFER TO OPAY - UCHE UCHENDU
19-Jun-2026	19-Jun-2026	'GTW	10.00		132,926.57	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Jun-2026	19-Jun-2026	'GTW	.75		132,925.82	635 AKIN ADESOLA	VATCHARGES
19-Jun-2026	19-Jun-2026	'GTW	5,000.00		127,925.82	635 AKIN ADESOLA	Instant Payment Outward 000013260619151652000008789892 NIP TRANSFER TO MONIEMFB - POS TRANSFER- GLORY IMABONG JOSEPH
19-Jun-2026	19-Jun-2026	'GTW	10.00		127,915.82	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Jun-2026	19-Jun-2026	'GTW	.75		127,915.07	635 AKIN ADESOLA	VATCHARGES
19-Jun-2026	19-Jun-2026	'GTW	5,000.00		122,915.07	635 AKIN ADESOLA	Instant Payment Outward 000013260619151838000008794740 NIP TRANSFER TO OPAY - UCHE UCHENDU
19-Jun-2026	19-Jun-2026	'GTW	10.00		122,905.07	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Jun-2026	19-Jun-2026	'GTW	.75		122,904.32	635 AKIN ADESOLA	VATCHARGES
19-Jun-2026	19-Jun-2026	'001590113683FOS	3,000.00		119,904.32	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T VICSTAN HANGOVER 000804 2TPT79LU LANG 456405 001590113683 2TPT79LU539983**********7718
19-Jun-2026	19-Jun-2026	'000000000806FOS	1,500.00		118,404.32	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T

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							VICSTAN HANGOVER 000806 2TPT79LU LANG 000806 000000000806 2TPT79LU539983*********7718
19-Jun-2026	19-Jun-2026	'000000000303FOS	18,000.00		100,404.32	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T OLUEBUBE BLESSING 000303 2ISTY5CB LANG 000303 000000000303 2ISTY5CB539983*********7718
19-Jun-2026	19-Jun-2026	'GTW	500.00		99,904.32	635 AKIN ADESOLA	Instant Payment Outward 000013260619195837000009559693 NIP TRANSFER TO MONIEMFB - CHINECHEREM PRECIOUS OKPAN
19-Jun-2026	19-Jun-2026	'GTW	10.00		99,894.32	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Jun-2026	19-Jun-2026	'GTW	.75		99,893.57	635 AKIN ADESOLA	VATCHARGES
19-Jun-2026	19-Jun-2026	'GTW	4,500.00		95,393.57	635 AKIN ADESOLA	Instant Payment Outward 000013260619195947000009562444 NIP TRANSFER TO MONIEMFB - CHINECHEREM PRECIOUS OKPAN
19-Jun-2026	19-Jun-2026	'GTW	10.00		95,383.57	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Jun-2026	19-Jun-2026	'GTW	.75		95,382.82	635 AKIN ADESOLA	VATCHARGES
19-Jun-2026	19-Jun-2026	'900222305401FOS	6,000.00		89,382.82	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR FAIRMONEY MFB IKEJA LANG 913012 900222305401 2ZN12UMG539983*********7718
19-Jun-2026	19-Jun-2026	'GTW	50,000.00		39,382.82	635 AKIN ADESOLA	Instant Payment Outward 000013260619220453000009792772 NIP TRANSFER TO MONIEMFB - CHINECHEREM PRECIOUS OKPAN
19-Jun-2026	19-Jun-2026	'GTW	25.00		39,357.82	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Jun-2026	19-Jun-2026	'GTW	1.88		39,355.94	635 AKIN ADESOLA	VATCHARGES
19-Jun-2026	19-Jun-2026	'GTW	9,000.00		30,355.94	635 AKIN ADESOLA	Instant Payment Outward 000013260619230658000009852146 NIP TRANSFER TO OPAY - FRIDAY IKECHUKWU OKECHUKWU
19-Jun-2026	19-Jun-2026	'GTW	25.00		30,330.94	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Jun-2026	19-Jun-2026	'GTW	1.88		30,329.06	635 AKIN ADESOLA	VATCHARGES
20-Jun-2026	20-Jun-2026	'6379232750AIR	2,500.00		27,829.06	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VAS TWORLD



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							101CT000000000006379232750-2348102571756-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
20-Jun-2026	20-Jun-2026	'001591562584FOS	4,100.00		23,729.06	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T FAVOUR OLUEBUBE S 000446 2TMP0WNP LANG 857583 001591562584 2TMP0WNP539983*********7718
20-Jun-2026	20-Jun-2026	'GTW	3,000.00		20,729.06	635 AKIN ADESOLA	Instant Payment Outward 000013260620073256000010010498 NIP TRANSFER TO OPAY - DIVINE FAVOUR EMMANUEL
20-Jun-2026	20-Jun-2026	'GTW	10.00		20,719.06	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Jun-2026	20-Jun-2026	'GTW	.75		20,718.31	635 AKIN ADESOLA	VATCHARGES
20-Jun-2026	20-Jun-2026	'GTW	5,500.00		15,218.31	635 AKIN ADESOLA	Instant Payment Outward 000013260620074054000010019814 NIP TRANSFER TO OPAY - HENRY UCHECHUKWU CHIMA
20-Jun-2026	20-Jun-2026	'GTW	25.00		15,193.31	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Jun-2026	20-Jun-2026	'GTW	1.88		15,191.43	635 AKIN ADESOLA	VATCHARGES
20-Jun-2026	20-Jun-2026	'GTW	5,000.00		10,191.43	635 AKIN ADESOLA	Instant Payment Outward 000013260620081522000010066448 NIP TRANSFER TO FIDELITY - HOPE NZUBECHI ISAIAH
20-Jun-2026	20-Jun-2026	'GTW	10.00		10,181.43	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Jun-2026	20-Jun-2026	'GTW	.75		10,180.68	635 AKIN ADESOLA	VATCHARGES
20-Jun-2026	20-Jun-2026	'GTW	2,200.00		7,980.68	635 AKIN ADESOLA	Instant Payment Outward 000013260620083058000010091476 NIP TRANSFER TO MONIEMFB - POS TRANSFER-NDUKWE OCHU JOSHUA
20-Jun-2026	20-Jun-2026	'GTW	10.00		7,970.68	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Jun-2026	20-Jun-2026	'GTW	.75		7,969.93	635 AKIN ADESOLA	VATCHARGES
20-Jun-2026	20-Jun-2026	'GTW	1,000.00		6,969.93	635 AKIN ADESOLA	Instant Payment Outward 000013260620135606000010818928 NIP TRANSFER TO MONIEMFB - GREAT IZMA ENTERPRISE

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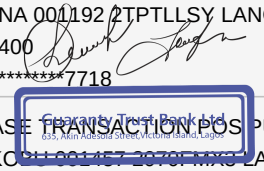
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20-Jun-2026	20-Jun-2026	'GTW	10.00		6,959.93	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Jun-2026	20-Jun-2026	'GTW	.75		6,959.18	635 AKIN ADESOLA	VATCHARGES
20-Jun-2026	20-Jun-2026	'000000005295FOS	2,100.00		4,859.18	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CELINE ATURUCHI E 005295 2214FXDN LANG 005295 000000005295 2214FXDN539983*********7718
21-Jun-2026	21-Jun-2026	'000000002110FOS	3,000.00		1,859.18	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T MBUBACHRIS ENTERP 002110 2214FMPX LANG 002110 000000002110 2214FMPX539983*********7718
21-Jun-2026	21-Jun-2026	'10000426062110400516NIP		4,000.00	5,859.18	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426062110400516320148603 5-TRANSFER FROM EBENEZER FELIX OKO-OPAY-EBENEZER FELIX OKO .
21-Jun-2026	21-Jun-2026	'6380422751AIR	750.00		5,109.18	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000638042275 1-2348138531934-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
21-Jun-2026	21-Jun-2026	'6380422751API		750.00	5,859.18	635 AKIN ADESOLA	REVERSED : VIA AIRTIME VIA GTWORLD 101CT000000000638042275 1-2348138531934-DATAHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
21-Jun-2026	21-Jun-2026	'6380432692AIR	750.00		5,109.18	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000638043269 2-2348168630835-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
21-Jun-2026	21-Jun-2026	'6380434736AIR	750.00		4,359.18	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000638043473 6-2348168630835-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
21-Jun-2026	21-Jun-2026	'6380634040AIR	3,000.00		1,359.18	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000638063404 0-2348166875889-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
21-Jun-2026	21-Jun-2026	'	650.00		709.18	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 11-06-2026 TO 19-06-2026
22-Jun-2026	22-Jun-2026	'6381395296AIR	600.00		109.18	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD

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							101CT000000000006381395296-2347048469581-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
22-Jun-2026	22-Jun-2026	'6381396049AIR	100.00		9.18	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006381396049-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
22-Jun-2026	22-Jun-2026	'0000162606221332 1800NIP		100,000.00	100,009.18	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260622133218002224093244-FIPUSSDAMADI MICHAEL IDAMUSSDAMADI MICHAEL IDAMIDAM CHUKWUE MEKA A-FBN-AMADI MICHAEL IDAM
22-Jun-2026	22-Jun-2026	'001600356904FOS	15,000.00		85,009.18	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T MODESTA EKEMMA EZ 006823 2TPT1XCI LANG 824832 001600356904 2TPT1XCI539983*********7718
22-Jun-2026	22-Jun-2026	'001600366318FOS	10,400.00		74,609.18	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY ANURIKA JULIET CHUNkwoachara ABNG 828669 001600366318 4001KI5E539983*********7718
22-Jun-2026	22-Jun-2026	'001600378915FOS	4,100.00		70,509.18	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T PRECIOUS ANURIKA 004524 2TPT898G LANG 828334 001600378915 2TPT898G539983*********7718
22-Jun-2026	22-Jun-2026	'001600421299FOS	5,000.00		65,509.18	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T GREAT MIDDLE POIN 010910 2TPT2KME LANG 837117 001600421299 2TPT2KME539983*********7718
22-Jun-2026	22-Jun-2026	'001600599271FOS	4,000.00		61,509.18	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T BENEDICTA EMEKOBU 001455 2070FMX3 LANG 863022 001600599271 2070FMX3539983*********7718
22-Jun-2026	22-Jun-2026	'001600644400FOS	10,200.00		51,309.18	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CHIOMA JULIET NNA 001192 2TPTLLSY LANG 870258 001600644400 2TPTLLSY539983*********7718
22-Jun-2026	22-Jun-2026	'001600655515FOS	3,000.00		48,309.18	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T BENEDICTA EMEKOBU 001455 2070FMX3 LANG

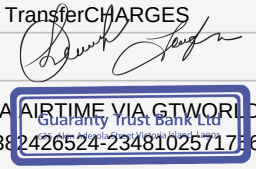


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							872050 001600655515 2070FMX3539983*********7718
22-Jun-2026	22-Jun-2026	'000000004525FOS	1,500.00		46,809.18	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T PRECIOUS ANURIKA 004525 2TPT898G LANG 004525 000000004525 2TPT898G539983*********7718
22-Jun-2026	22-Jun-2026	'0709229448103567 3404GTW	10,000.00		36,809.18	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM IDAM CHUKWUEMEKA AMADI TO CHIDI CHIKWADO GIFT
22-Jun-2026	22-Jun-2026	'GTW	1,500.00		35,309.18	635 AKIN ADESOLA	Instant Payment Outward 000013260622160248000014865171 NIP TRANSFER TO OPAY - CHIDINMA GRACIOUS EDWIN
22-Jun-2026	22-Jun-2026	'GTW	10.00		35,299.18	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jun-2026	22-Jun-2026	'GTW	.75		35,298.43	635 AKIN ADESOLA	VATCHARGES
22-Jun-2026	22-Jun-2026	'GTW	4,000.00		31,298.43	635 AKIN ADESOLA	Instant Payment Outward 000013260622160441000014869478 NIP TRANSFER TO OPAY - EBENEZER FELIX OKO
22-Jun-2026	22-Jun-2026	'GTW	10.00		31,288.43	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jun-2026	22-Jun-2026	'GTW	.75		31,287.68	635 AKIN ADESOLA	VATCHARGES
22-Jun-2026	22-Jun-2026	'GTW	7,300.00		23,987.68	635 AKIN ADESOLA	Instant Payment Outward 000013260622165257000014989181 NIP TRANSFER TO MONIEMFB - AMIROMS ENTERPRISES
22-Jun-2026	22-Jun-2026	'GTW	25.00		23,962.68	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jun-2026	22-Jun-2026	'GTW	1.88		23,960.80	635 AKIN ADESOLA	VATCHARGES
22-Jun-2026	22-Jun-2026	'GTW	1,000.00		22,960.80	635 AKIN ADESOLA	Instant Payment Outward 000013260622165957000015006725 NIP TRANSFER TO OPAY - BASSEY EFFIONG ASUQWO
22-Jun-2026	22-Jun-2026	'GTW	10.00		22,950.80	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jun-2026	22-Jun-2026	'GTW	.75		22,950.05	635 AKIN ADESOLA	VATCHARGES
22-Jun-2026	22-Jun-2026	'6381691489AIR	2,500.00		20,450.05	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000638169148923470484695 1- DATA FROM IDAM CHUKWUEMEKA AMADI TO

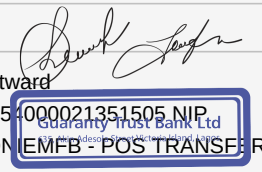
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							MTN AIRTIME COLLECTION SALES
22-Jun-2026	22-Jun-2026	'GTW	19,000.00		1,450.05	635 AKIN ADESOLA	Instant Payment Outward 000013260622234803000015766344 NIP TRANSFER TO OPAY - EBENEZER FELIX OKO
22-Jun-2026	22-Jun-2026	'GTW	25.00		1,425.05	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jun-2026	22-Jun-2026	'GTW	1.88		1,423.17	635 AKIN ADESOLA	VATCHARGES
22-Jun-2026	22-Jun-2026	'1000042606222256 2016NIP		19,000.00	20,423.17	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426062222562016334607550 5-TRANSFER FROM EBENEZER FELIX OKO-OPAY-EBENEZER FELIX OKO .
22-Jun-2026	23-Jun-2026	'285048036109FEB	51.00		20,372.17	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 16222233991 Google PlaystLANG 036109 285048036109 3IPG0001539983*********7718
22-Jun-2026	23-Jun-2026	'GTW	19,000.00		1,372.17	635 AKIN ADESOLA	Instant Payment Outward 000013260623001019000015774651 NIP TRANSFER TO STERLING - EBENEZER FELIX OKO
22-Jun-2026	23-Jun-2026	'GTW	25.00		1,347.17	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jun-2026	23-Jun-2026	'GTW	1.88		1,345.29	635 AKIN ADESOLA	VATCHARGES
22-Jun-2026	23-Jun-2026	'285048036109FEB		51.00	1,396.29	635 AKIN ADESOLA	POS WEB PURCHASE TRANSACTION REVERSAL REV WEB PUR 16222233991 Google PlaystLANG 036109 285048036109 3IPG0001539983*********7718
23-Jun-2026	23-Jun-2026	'6381892377AIR	100.00		1,296.29	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000638189237 7-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
23-Jun-2026	23-Jun-2026	'GTW	700.00		596.29	635 AKIN ADESOLA	Instant Payment Outward 000013260623134147000016725468 NIP TRANSFER TO OPAY - KINGSLEY CHUKWUEMEKA NWAEZE
23-Jun-2026	23-Jun-2026	'GTW	10.00		586.29	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Jun-2026	23-Jun-2026	'GTW	.75		585.54	635 AKIN ADESOLA	VATCHARGES
23-Jun-2026	23-Jun-2026	'6382426524AIR	200.00		385.54	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000638242652 4-234810257175 6-



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							AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
23-Jun-2026	23-Jun-2026	'6382510770AIR	200.00		185.54	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000638251077O-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
25-Jun-2026	25-Jun-2026	'1000042606250635 1316NIP		7,000.00	7,185.54	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260625063513163535596663-ABEL-OPAY-UMEKE JOSHUA ABEL .
25-Jun-2026	25-Jun-2026	'GTW	6,000.00		1,185.54	635 AKIN ADESOLA	Instant Payment Outward 000013260625080036000020401891 NIP TRANSFER TO OPAY - LEMCHI GOODNESS KENNETH
25-Jun-2026	25-Jun-2026	'GTW	25.00		1,160.54	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jun-2026	25-Jun-2026	'GTW	1.88		1,158.66	635 AKIN ADESOLA	VATCHARGES
25-Jun-2026	25-Jun-2026	'6384204323AIR	300.00		858.66	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000638420432O-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
25-Jun-2026	25-Jun-2026	'6384349890AIR	200.00		658.66	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000638434989O-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
25-Jun-2026	25-Jun-2026	'0000162606251350 2600NIP		100,000.00	100,658.66	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260625135026002241277953-FIPUSSDAMADI MICHAEL IDAMUSSDAMADI MICHAEL IDAMIDAM CHUKWUE MEKA A-FBN-AMADI MICHAEL IDAM
25-Jun-2026	25-Jun-2026	'GTW	7,000.00		93,658.66	635 AKIN ADESOLA	Instant Payment Outward 000013260625141909000021295844 NIP TRANSFER TO OPAY - UMEKE JOSHUA ABEL
25-Jun-2026	25-Jun-2026	'GTW	25.00		93,633.66	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jun-2026	25-Jun-2026	'GTW	1.88		93,631.78	635 AKIN ADESOLA	VATCHARGES
25-Jun-2026	25-Jun-2026	'GTW	25,000.00		68,631.78	635 AKIN ADESOLA	Instant Payment Outward 000013260625143954000021351505 NIP TRANSFER TO MONIEMFB - POS TRANSFER-



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							MODESTA EKEMMA EZE
25-Jun-2026	25-Jun-2026	'GTW	25.00		68,606.78	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jun-2026	25-Jun-2026	'GTW	1.88		68,604.90	635 AKIN ADESOLA	VATCHARGES
25-Jun-2026	25-Jun-2026	'0709229448103567 3404GTW	20,000.00		48,604.90	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM IDAM CHUKWUEMEKA AMADI TO CHIDI CHIKWADO GIFT
25-Jun-2026	25-Jun-2026	'836602001828FEB	4,900.00		43,704.90	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 16276130755 Google PlaystLANG 001828 836602001828 3IPG0001539983*********7718
25-Jun-2026	25-Jun-2026	'000000001277FOS	5,000.00		38,704.90	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T James Iyiogwe 001277 2MP1CVMV LANG 001277 000000001277 2MP1CVMV539983*********7718
25-Jun-2026	25-Jun-2026	'000000004068FOS	6,700.00		32,004.90	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T OLUEBUBE HAPPINES 004068 2057IUNQ LANG 004068 000000004068 2057IUNQ539983*********7718
25-Jun-2026	25-Jun-2026	'404411067426FEB	1,580.00		30,424.90	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 16280567655 Google PlaystLANG 067426 404411067426 3IPG0001539983*********7718
25-Jun-2026	25-Jun-2026	'000000002217FOS	25,000.00		5,424.90	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T GIFT ONUOHA 002217 2057AYHI LANG 002217 000000002217 2057AYHI539983*********7718
25-Jun-2026	25-Jun-2026	'000000006525FOS	1,500.00		3,924.90	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T GODS OWN STORES G 006525 20334TES LANG 006525 000000006525 20334TES539983*********7718
25-Jun-2026	25-Jun-2026	'000000006528FOS	2,000.00		1,924.90	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T GODS OWN STORES G 006528 2ISM142P LANG 006528 000000006528 2ISM142P539983*********7718
26-Jun-2026	26-Jun-2026	'1000042606261113 5416NIP		5,000.00	6,924.90	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260626111354163647935532-TRANSFER FROM EBENEZER FELIX OKO-OPAY-EBENEZER FELIX OKO .
26-Jun-2026	26-Jun-2026	'005248FOS	5,100.00		1,824.90	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T GODS OWN STORES G 005248 2057VOIS LANG 005248 000000005248 2057VOIS539983*********7718
26-Jun-2026	26-Jun-2026	'0000162606261428		100,000.00	101,824.90	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS

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		1100NIP					000016260626142811002247325911-FIPUSSDAMADI MICHAEL IDAMUSSDAMADI MICHAEL IDAMIDAM CHUKWUE MEKA A-FBN-AMADI MICHAEL IDAM
26-Jun-2026	26-Jun-2026	'002077FOS	1,500.00		100,324.90	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T GOLDEN TOP HOTEL 002077 2057UGPA LANG 002077 000000002077 2057UGPA539983*********7718
26-Jun-2026	26-Jun-2026	'003422FOS	4,000.00		96,324.90	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T NEOLNAVIC MULTIBI 003422 2057TVTM LANG 003422 000000003422 2057TVTM539983*********7718
26-Jun-2026	26-Jun-2026	'6385801696AIR	3,000.00		93,324.90	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006385801696-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
26-Jun-2026	26-Jun-2026	'GTW	32,000.00		61,324.90	635 AKIN ADESOLA	Instant Payment Outward 000013260626184054000024646521 NIP TRANSFER TO MONIEMFB - POS TRANSFER - UDOKA IKPOZU
26-Jun-2026	26-Jun-2026	'GTW	25.00		61,299.90	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Jun-2026	26-Jun-2026	'GTW	1.88		61,298.02	635 AKIN ADESOLA	VATCHARGES
26-Jun-2026	26-Jun-2026	'GTW	8,000.00		53,298.02	635 AKIN ADESOLA	Instant Payment Outward 000013260626184359000024655665 NIP TRANSFER TO MONIEMFB - POS TRANSFER-EDUKWU NWEKE UCHENNA
26-Jun-2026	26-Jun-2026	'GTW	25.00		53,273.02	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Jun-2026	26-Jun-2026	'GTW	1.88		53,271.14	635 AKIN ADESOLA	VATCHARGES
26-Jun-2026	26-Jun-2026	'6386000414AIR	1,000.00		52,271.14	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006386000414-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
26-Jun-2026	26-Jun-2026	'GTW	5,000.00		47,271.14	635 AKIN ADESOLA	Instant Payment Outward 000013260626191550000024747783 NIP TRANSFER TO OPAY - DIVINE CHIMDI ONYEBUCHI

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26-Jun-2026	26-Jun-2026	'GTW	10.00		47,261.14	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Jun-2026	26-Jun-2026	'GTW	.75		47,260.39	635 AKIN ADESOLA	VATCHARGES
26-Jun-2026	26-Jun-2026	'GTW	300.00		46,960.39	635 AKIN ADESOLA	Instant Payment Outward 000013260626201004000024908489 NIP TRANSFER TO OPAY - ISRAEL CHIMAROKE NNABO
26-Jun-2026	26-Jun-2026	'GTW	10.00		46,950.39	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Jun-2026	26-Jun-2026	'GTW	.75		46,949.64	635 AKIN ADESOLA	VATCHARGES
26-Jun-2026	26-Jun-2026	'184679FEB	1,400.00		45,549.64	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 16303274465 Google PlaystLANG 184679 886100184679 3IPG0001539983*********7718
26-Jun-2026	26-Jun-2026	'GTW	13,500.00		32,049.64	635 AKIN ADESOLA	Instant Payment Outward 000013260626203116000024962595 NIP TRANSFER TO MONIEMFB - POS TRANSFER - UDOKA IKPOZU
26-Jun-2026	26-Jun-2026	'GTW	25.00		32,024.64	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Jun-2026	26-Jun-2026	'GTW	1.88		32,022.76	635 AKIN ADESOLA	VATCHARGES
26-Jun-2026	26-Jun-2026	'GTW	3,000.00		29,022.76	635 AKIN ADESOLA	Instant Payment Outward 000013260626223138000025199428 NIP TRANSFER TO MONIEMFB - POS TRANSFER-SEPIANU IBRAHIM
26-Jun-2026	26-Jun-2026	'GTW	10.00		29,012.76	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Jun-2026	26-Jun-2026	'GTW	.75		29,012.01	635 AKIN ADESOLA	VATCHARGES
26-Jun-2026	26-Jun-2026	'GTW	6,100.00		22,912.01	635 AKIN ADESOLA	Instant Payment Outward 000013260626224114000025211509 NIP TRANSFER TO MONIEMFB - T AND H BLESSED VENTURE - T AND H BLESSED VENTURE
26-Jun-2026	26-Jun-2026	'GTW	25.00		22,887.01	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Jun-2026	26-Jun-2026	'GTW	1.88		22,885.13	635 AKIN ADESOLA	VATCHARGES
26-Jun-2026	27-Jun-2026	'176446FEB	1,600.00		21,285.13	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 16308830713 Google PlaystLANG 176446 283044176446 3IPG0001539983*********7718
27-Jun-2026	27-Jun-2026	'0709229448103567 3404GTW	10,000.00		11,285.13	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM IDAM CHUKWUEMEKA AMADI

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							TO CHIDI CHIKWADO GIFT
27-Jun-2026	27-Jun-2026	'GTW	10,200.00		1,085.13	635 AKIN ADESOLA	Instant Payment Outward 000013260627100736000025752094 NIP TRANSFER TO MONIEMFB - T AND H BLESSED VENTURE - T AND H BLESSED VENTURE
27-Jun-2026	27-Jun-2026	'GTW	25.00		1,060.13	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Jun-2026	27-Jun-2026	'GTW	1.88		1,058.25	635 AKIN ADESOLA	VATCHARGES
27-Jun-2026	27-Jun-2026	'6386547432AIR	200.00		858.25	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000386547432-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
27-Jun-2026	27-Jun-2026	'6386550391AIR	100.00		758.25	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000386550391-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
28-Jun-2026	28-Jun-2026	'	450.00		308.25	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 22-06-2026 TO 27-06-2026
29-Jun-2026	29-Jun-2026	'BR	286.74		21.51	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 29-MAY-26 TO 26-JUN-26SMS ALERT CHARGE FOR 29-MAY-26 TO 26-JUN-26
29-Jun-2026	29-Jun-2026	'BR	21.51		.00	THE PLAZA	VALUE ADDED TAX VATCHARGES
30-Jun-2026	30-Jun-2026	'00001626063013344600NIP		100,000.00	100,000.00	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260630133446002270115302-FIPUSSDAMADI MICHAEL IDAMUSSDAMADI MICHAEL IDAMIDAM CHUKWUE MEKA A-FBN-AMADI MICHAEL IDAM
30-Jun-2026	30-Jun-2026	'GTW	14,900.00		85,100.00	635 AKIN ADESOLA	Instant Payment Outward 000013260630134503000032897713 NIP TRANSFER TO MONIEMFB - POS TRANSFER-PRECIOUSANURIKA OKECHUKWU
30-Jun-2026	30-Jun-2026	'GTW	25.00		85,075.00	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Jun-2026	30-Jun-2026	'GTW	1.88		85,073.12	635 AKIN ADESOLA	VATCHARGES
30-Jun-2026	30-Jun-2026	'GTW	24,000.00		61,073.12	635 AKIN ADESOLA	Instant Payment Outward 000013260630134650[illegible] NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA[illegible]



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30-Jun-2026	30-Jun-2026	'GTW	25.00		61,048.12	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Jun-2026	30-Jun-2026	'GTW	1.88		61,046.24	635 AKIN ADESOLA	VATCHARGES
30-Jun-2026	30-Jun-2026	'GTW	1,500.00		59,546.24	635 AKIN ADESOLA	Instant Payment Outward 000013260630141142000032967334 NIP TRANSFER TO OPAY - OJODALE EKELE
30-Jun-2026	30-Jun-2026	'GTW	10.00		59,536.24	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Jun-2026	30-Jun-2026	'GTW	.75		59,535.49	635 AKIN ADESOLA	VATCHARGES
30-Jun-2026	30-Jun-2026	'GTW	10,900.00		48,635.49	635 AKIN ADESOLA	Instant Payment Outward 000013260630142304000032995994 NIP TRANSFER TO MONIEMFB - AMIROMS ENTERPRISES
30-Jun-2026	30-Jun-2026	'GTW	25.00		48,610.49	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Jun-2026	30-Jun-2026	'GTW	1.88		48,608.61	635 AKIN ADESOLA	VATCHARGES
30-Jun-2026	30-Jun-2026	'GTW	8,000.00		40,608.61	635 AKIN ADESOLA	Instant Payment Outward 000013260630144114000033042322 NIP TRANSFER TO OPAY - EBENEZER FELIX OKO
30-Jun-2026	30-Jun-2026	'GTW	25.00		40,583.61	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Jun-2026	30-Jun-2026	'GTW	1.88		40,581.73	635 AKIN ADESOLA	VATCHARGES
30-Jun-2026	30-Jun-2026	'GTW	20,000.00		20,581.73	635 AKIN ADESOLA	Instant Payment Outward 000013260630150352000033098320 NIP TRANSFER TO OPAY - EBENEZER FELIX OKO
30-Jun-2026	30-Jun-2026	'GTW	25.00		20,556.73	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Jun-2026	30-Jun-2026	'GTW	1.88		20,554.85	635 AKIN ADESOLA	VATCHARGES
30-Jun-2026	30-Jun-2026	'GTW	3,000.00		17,554.85	635 AKIN ADESOLA	Instant Payment Outward 000013260630150954000033113016 NIP TRANSFER TO OPAY - LEMCHI GOODNESS KENNETH
30-Jun-2026	30-Jun-2026	'GTW	10.00		17,544.85	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Jun-2026	30-Jun-2026	'GTW	.75		17,544.10	635 AKIN ADESOLA	VATCHARGES
30-Jun-2026	30-Jun-2026	'GTW	3,000.00		14,544.10	635 AKIN ADESOLA	Instant Payment Outward 000013260630152953000033166403 NIP TRANSFER TO ACCESS - ESTHER ADANNA ENYI
30-Jun-2026	30-Jun-2026	'GTW	10.00		14,534.10	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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30-Jun-2026	30-Jun-2026	'GTW	.75		14,533.35	635 AKIN ADESOLA	VATCHARGES
30-Jun-2026	30-Jun-2026	'6390096870AIR	200.00		14,333.35	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000639096870-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
30-Jun-2026	30-Jun-2026	'GTW	1,000.00		13,333.35	635 AKIN ADESOLA	Instant Payment Outward 000013260630195831000033965719 NIP TRANSFER TO MONIEMFB - POS TRANSFER-ISIUWA CHINWENDU PATIENCE
30-Jun-2026	30-Jun-2026	'GTW	10.00		13,323.35	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Jun-2026	30-Jun-2026	'GTW	.75		13,322.60	635 AKIN ADESOLA	VATCHARGES
30-Jun-2026	30-Jun-2026	'0709229448103567 3404GTW	4,000.00		9,322.60	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM IDAM CHUKWUEMEKA AMADI TO CHIDI CHIKWADO GIFT
30-Jun-2026	30-Jun-2026	'6390319483AIR	200.00		9,122.60	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000639031948 3-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
30-Jun-2026	30-Jun-2026	'	2,587.26		6,535.34	UMUAHIA	SMS CHARGE SMS ALERT CHARGE FOR 29-MAY-26 TO 26-JUN-26Recover Partial Charges
30-Jun-2026	30-Jun-2026	'	194.04		6,341.30	UMUAHIA	SMS CHARGE VATRecover Partial Charges
01-Jul-2026	01-Jul-2026	'BR	1,000.00		5,341.30	UMUAHIA	VALUE ADDED TAX Charge for Naira Mastercard 26070102004511998433
01-Jul-2026	01-Jul-2026	'BR	75.00		5,266.30	UMUAHIA	VALUE ADDED TAX VATCHARGES
01-Jul-2026	01-Jul-2026	'487167FOS	4,200.00		1,066.30	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AGOMOH NGOZI 010165 2214XX5N LANG 487167 001637704573 2214XX5N539983*********8428
02-Jul-2026	02-Jul-2026	'0000342607021006 1488NIP		2,500.00	3,566.30	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000034260702100614882471405143-TRANSFER TO 1035673404-SIGN-UCHECHUKWU MICHAEL IRO .
02-Jul-2026	02-Jul-2026	'1000042607020912 2616NIP		2,000.00	5,566.30	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260702091226164189315638-TRANSFER FROM EBENEZER FELIX OKO-OPAY-EBENEZER FELIX OKO .

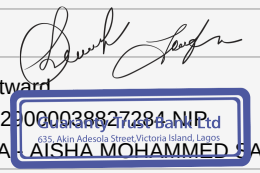
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02-Jul-2026	02-Jul-2026	'GTW	5,000.00		566.30	635 AKIN ADESOLA	Instant Payment Outward 000013260702102548000037516510 NIP TRANSFER TO PALMPAY - ANURIKA JULIET CHUKWUKA
02-Jul-2026	02-Jul-2026	'GTW	10.00		556.30	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jul-2026	02-Jul-2026	'GTW	.75		555.55	635 AKIN ADESOLA	VATCHARGES
02-Jul-2026	02-Jul-2026	'0904052607021449 5739NIP		200,000.00	200,555.55	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260702144957391295097126-KARAHAM AGRO TRF FOR CUSTOMERAT126TRF2MPTCEV8U207267916852 3 304960AT126TRF2MPTCEV8U20726791685233-MONIEMFB-KARAHAM AGRO RESOURCES - JOKI- JAH ENTERPR
02-Jul-2026	02-Jul-2026	'GTW	12,000.00		188,555.55	635 AKIN ADESOLA	Instant Payment Outward 000013260702145454000038268371 NIP TRANSFER TO PALMPAY - ANURIKA JULIET CHUKWUKA
02-Jul-2026	02-Jul-2026	'GTW	25.00		188,530.55	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jul-2026	02-Jul-2026	'GTW	1.88		188,528.67	635 AKIN ADESOLA	VATCHARGES
02-Jul-2026	02-Jul-2026	'GTW	20,000.00		168,528.67	635 AKIN ADESOLA	Instant Payment Outward 000013260702145550000038271152 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
02-Jul-2026	02-Jul-2026	'GTW	25.00		168,503.67	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jul-2026	02-Jul-2026	'GTW	1.88		168,501.79	635 AKIN ADESOLA	VATCHARGES
02-Jul-2026	02-Jul-2026	'GTW	3,000.00		165,501.79	635 AKIN ADESOLA	Instant Payment Outward 000013260702150605000038300704 NIP TRANSFER TO ACCESS - ESTHER ADANNA ENYI
02-Jul-2026	02-Jul-2026	'GTW	10.00		165,491.79	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jul-2026	02-Jul-2026	'GTW	.75		165,491.04	635 AKIN ADESOLA	VATCHARGES
02-Jul-2026	02-Jul-2026	'GTW	600.00		164,891.04	635 AKIN ADESOLA	Instant Payment Outward 000013260702160359000038472511 NIP TRANSFER TO ZBN - MISS CHINENYE PRECIOUS OKORO
02-Jul-2026	02-Jul-2026	'GTW	10.00		164,881.04	635 AKIN ADESOLA	Commission on NIP TransferCHARGES



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02-Jul-2026	02-Jul-2026	'GTW	.75		164,880.29	635 AKIN ADESOLA	VATCHARGES
02-Jul-2026	02-Jul-2026	'GTW	2,000.00		162,880.29	635 AKIN ADESOLA	Instant Payment Outward 000013260702161025000038491329 NIP TRANSFER TO MONIEMFB - POS TRANSFER-AMARACHIEGUZORO
02-Jul-2026	02-Jul-2026	'GTW	10.00		162,870.29	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jul-2026	02-Jul-2026	'GTW	.75		162,869.54	635 AKIN ADESOLA	VATCHARGES
02-Jul-2026	02-Jul-2026	'GTW	29,000.00		133,869.54	635 AKIN ADESOLA	Instant Payment Outward 000013260702163607000038568049 NIP TRANSFER TO MONIEMFB - POS TRANSFER - NGOZI FRANK
02-Jul-2026	02-Jul-2026	'GTW	25.00		133,844.54	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jul-2026	02-Jul-2026	'GTW	1.88		133,842.66	635 AKIN ADESOLA	VATCHARGES
02-Jul-2026	02-Jul-2026	'GTW	14,000.00		119,842.66	635 AKIN ADESOLA	Instant Payment Outward 000013260702164652000038600290 NIP TRANSFER TO MONIEMFB - POS TRANSFER-AMARACHIEGUZORO
02-Jul-2026	02-Jul-2026	'GTW	25.00		119,817.66	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jul-2026	02-Jul-2026	'GTW	1.88		119,815.78	635 AKIN ADESOLA	VATCHARGES
02-Jul-2026	02-Jul-2026	'GTW	4,800.00		115,015.78	635 AKIN ADESOLA	Instant Payment Outward 000013260702172716000038721001 NIP TRANSFER TO MONIEMFB - POS TRANSFER-AGOMOH NGOZI
02-Jul-2026	02-Jul-2026	'GTW	10.00		115,005.78	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jul-2026	02-Jul-2026	'GTW	.75		115,005.03	635 AKIN ADESOLA	VATCHARGES
02-Jul-2026	02-Jul-2026	'GTW	10,000.00		105,005.03	635 AKIN ADESOLA	Instant Payment Outward 000013260702174400000038769961 NIP TRANSFER TO MONIEMFB - EVILINE CHINAZA ODIRIM
02-Jul-2026	02-Jul-2026	'GTW	25.00		104,980.03	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jul-2026	02-Jul-2026	'GTW	1.88		104,978.15	635 AKIN ADESOLA	VATCHARGES
02-Jul-2026	02-Jul-2026	'GTW	4,000.00		100,978.15	635 AKIN ADESOLA	Instant Payment Outward 000013260702180329000038827284 NIP TRANSFER TO UBA- AISHA MOHAMMED SAIDU



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02-Jul-2026	02-Jul-2026	'GTW	10.00		100,968.15	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jul-2026	02-Jul-2026	'GTW	.75		100,967.40	635 AKIN ADESOLA	VATCHARGES
02-Jul-2026	02-Jul-2026	'6392400847AIR	3,000.00		97,967.40	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000639240084 7-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
02-Jul-2026	02-Jul-2026	'GTW	15,600.00		82,367.40	635 AKIN ADESOLA	Instant Payment Outward 000013260702185010000038963319 NIP TRANSFER TO MONIEMFB - POS TRANSFER - MAUREEN ENWEREM
02-Jul-2026	02-Jul-2026	'GTW	25.00		82,342.40	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jul-2026	02-Jul-2026	'GTW	1.88		82,340.52	635 AKIN ADESOLA	VATCHARGES
02-Jul-2026	02-Jul-2026	'GTW	8,000.00		74,340.52	635 AKIN ADESOLA	Instant Payment Outward 000013260702191802000039040647 NIP TRANSFER TO MONIEMFB - POS TRANSFER-PRECIOUSANURIKA OKECHUKWU
02-Jul-2026	02-Jul-2026	'GTW	25.00		74,315.52	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jul-2026	02-Jul-2026	'GTW	1.88		74,313.64	635 AKIN ADESOLA	VATCHARGES
02-Jul-2026	02-Jul-2026	'GTW	7,000.00		67,313.64	635 AKIN ADESOLA	Instant Payment Outward 000013260702192158000039051911 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
02-Jul-2026	02-Jul-2026	'GTW	25.00		67,288.64	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jul-2026	02-Jul-2026	'GTW	1.88		67,286.76	635 AKIN ADESOLA	VATCHARGES
03-Jul-2026	03-Jul-2026	'GTW	900.00		66,386.76	635 AKIN ADESOLA	Instant Payment Outward 000013260703091536000039912806 NIP TRANSFER TO OPAY - CHINENYE U OKECHUKWU MBAKWE
03-Jul-2026	03-Jul-2026	'GTW	10.00		66,376.76	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jul-2026	03-Jul-2026	'GTW	.75		66,376.01	635 AKIN ADESOLA	VATCHARGES
03-Jul-2026	03-Jul-2026	'0709229448103567 3404GTW	5,000.00		61,376.01	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM IDAM CHUKWUEMEKA AMADI TO CHIDI CHIKWADO GIFT
03-Jul-2026	03-Jul-2026	'GTW	2,200.00		59,176.01	635 AKIN ADESOLA	Instant Payment Outward

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							000013260703100627000040037677 NIP TRANSFER TO MONIEMFB - POS TRANSFER-AGOMOH NGOZI
03-Jul-2026	03-Jul-2026	'GTW	10.00		59,166.01	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jul-2026	03-Jul-2026	'GTW	.75		59,165.26	635 AKIN ADESOLA	VATCHARGES
03-Jul-2026	03-Jul-2026	'1000042607030928 0616NIP		20,000.00	79,165.26	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260703092806164295632608-TRANSFER FROM EBENEZER FELIX OKO-OPAY-EBENEZER FELIX OKO .
03-Jul-2026	03-Jul-2026	'GTW	5,200.00		73,965.26	635 AKIN ADESOLA	Instant Payment Outward 000013260703112537000040252628 NIP TRANSFER TO MONIEMFB - CRUNCHIES FRIED CHICKEN LIMITED - CRUNCHIES UMUAHIA 3
03-Jul-2026	03-Jul-2026	'GTW	25.00		73,940.26	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jul-2026	03-Jul-2026	'GTW	1.88		73,938.38	635 AKIN ADESOLA	VATCHARGES
03-Jul-2026	03-Jul-2026	'GTW	3,000.00		70,938.38	635 AKIN ADESOLA	Instant Payment Outward 000013260703115909000040350563 NIP TRANSFER TO MONIEMFB - BUSH TELECOMMUNICATIONS RESOURCES - BUSH TELECOM
03-Jul-2026	03-Jul-2026	'GTW	10.00		70,928.38	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jul-2026	03-Jul-2026	'GTW	.75		70,927.63	635 AKIN ADESOLA	VATCHARGES
03-Jul-2026	03-Jul-2026	'6393157881AIR	100.00		70,827.63	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006393157881-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
03-Jul-2026	03-Jul-2026	'GTW	10,800.00		60,027.63	635 AKIN ADESOLA	Instant Payment Outward 000013260703134511000040656479 NIP TRANSFER TO OPAY - OGWUGO LIMITED
03-Jul-2026	03-Jul-2026	'GTW	25.00		60,002.63	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jul-2026	03-Jul-2026	'GTW	1.88		60,000.75	635 AKIN ADESOLA	VATCHARGES
03-Jul-2026	03-Jul-2026	'GTW	4,000.00		56,000.75	635 AKIN ADESOLA	Instant Payment Outward 000013260703151758000040942251 NIP TRANSFER TO MONIEMFB - POS TRANSFER - EMMANUEL NWOSU

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03-Jul-2026	03-Jul-2026	'GTW	10.00		55,990.75	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jul-2026	03-Jul-2026	'GTW	.75		55,990.00	635 AKIN ADESOLA	VATCHARGES
03-Jul-2026	03-Jul-2026	'GTW	6,400.00		49,590.00	635 AKIN ADESOLA	Instant Payment Outward 000013260703154445000041026705 NIP TRANSFER TO MONIEMFB - POS TRANSFER - EMMANUEL NWOSU
03-Jul-2026	03-Jul-2026	'GTW	25.00		49,565.00	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jul-2026	03-Jul-2026	'GTW	1.88		49,563.12	635 AKIN ADESOLA	VATCHARGES
03-Jul-2026	03-Jul-2026	'GTW	5,000.00		44,563.12	635 AKIN ADESOLA	Instant Payment Outward 000013260703161438000041119966 NIP TRANSFER TO OPAY - CHUKWUNONYEREM EMMANUEL ACHI
03-Jul-2026	03-Jul-2026	'GTW	10.00		44,553.12	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jul-2026	03-Jul-2026	'GTW	.75		44,552.37	635 AKIN ADESOLA	VATCHARGES
03-Jul-2026	03-Jul-2026	'GTW	10,200.00		34,352.37	635 AKIN ADESOLA	Instant Payment Outward 000013260703164957000041231796 NIP TRANSFER TO MONIEMFB - POS TRANSFER-CHINOMSOOKORIE
03-Jul-2026	03-Jul-2026	'GTW	25.00		34,327.37	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jul-2026	03-Jul-2026	'GTW	1.88		34,325.49	635 AKIN ADESOLA	VATCHARGES
03-Jul-2026	03-Jul-2026	'GTW	6,000.00		28,325.49	635 AKIN ADESOLA	Instant Payment Outward 000013260703165624000041252676 NIP TRANSFER TO MONIEMFB - ESTHER IME JOSEPH
03-Jul-2026	03-Jul-2026	'GTW	25.00		28,300.49	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jul-2026	03-Jul-2026	'GTW	1.88		28,298.61	635 AKIN ADESOLA	VATCHARGES
03-Jul-2026	03-Jul-2026	'GTW	8,000.00		20,298.61	635 AKIN ADESOLA	Instant Payment Outward 000013260703172122000041332330 NIP TRANSFER TO ZBN - EMEKA OKEWULUONU NWOKO
03-Jul-2026	03-Jul-2026	'GTW	25.00		20,273.61	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jul-2026	03-Jul-2026	'GTW	1.88		20,271.73	635 AKIN ADESOLA	VATCHARGES
03-Jul-2026	03-Jul-2026	'GTW	4,000.00		16,271.73	635 AKIN ADESOLA	Instant Payment Outward 000013260703173427[illegible]41373366 NIP

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							TRANSFER TO MONIEMFB - POS TRANSFER-AGOMOH NGOZI
03-Jul-2026	03-Jul-2026	'GTW	10.00		16,261.73	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jul-2026	03-Jul-2026	'GTW	.75		16,260.98	635 AKIN ADESOLA	VATCHARGES
03-Jul-2026	03-Jul-2026	'GTW	5,500.00		10,760.98	635 AKIN ADESOLA	Instant Payment Outward 000013260703185224000041618342 NIP TRANSFER TO MONIEMFB - POS TRANSFER-NWANAGA RICHARD ESONU
03-Jul-2026	03-Jul-2026	'GTW	25.00		10,735.98	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jul-2026	03-Jul-2026	'GTW	1.88		10,734.10	635 AKIN ADESOLA	VATCHARGES
03-Jul-2026	03-Jul-2026	'GTW	9,000.00		1,734.10	635 AKIN ADESOLA	Instant Payment Outward 000013260703202914000041891756 NIP TRANSFER TO OPAY - NNENNA VIVIAN OBODO
03-Jul-2026	03-Jul-2026	'GTW	25.00		1,709.10	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jul-2026	03-Jul-2026	'GTW	1.88		1,707.22	635 AKIN ADESOLA	VATCHARGES
05-Jul-2026	05-Jul-2026	'6395408673AIR	100.00		1,607.22	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006395408673-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
05-Jul-2026	05-Jul-2026	'6395421833AIR	350.00		1,257.22	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006395421833-2348168630835-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
05-Jul-2026	05-Jul-2026	'	600.00		657.22	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 30-06-2026 TO 03-07-2026
06-Jul-2026	06-Jul-2026	'6396061905AIR	600.00		57.22	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006396061905-2348168630835-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
06-Jul-2026	06-Jul-2026	'1000042607061406 1116NIP		10,000.00	10,057.22	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260706140611164601674531-TRANSFER FROM EBENEZER FELIX OKO-OPAY-EBENEZER FELIX OKO .
06-Jul-2026	06-Jul-2026	'GTW	8,000.00		2,057.22	635 AKIN ADESOLA	Instant Payment Outward 000013260706151721000047738080 NIP

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							TRANSFER TO OPAY - FAVOUR CHIDIEBUBE OGBONNA
06-Jul-2026	06-Jul-2026	'GTW	25.00		2,032.22	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jul-2026	06-Jul-2026	'GTW	1.88		2,030.34	635 AKIN ADESOLA	VATCHARGES
06-Jul-2026	06-Jul-2026	'6396357458AIR	2,000.00		30.34	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000396357458-2348166560283-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
07-Jul-2026	07-Jul-2026	'00001626070709495100NIP		20,000.00	20,030.34	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260707094951002312731334-FIPUSSDAMADI MICHAEL IDAMUSSDAMADI MICHAEL IDAMIDAM CHUKWUE MEKA A-FBN-AMADI MICHAEL IDAM
07-Jul-2026	07-Jul-2026	'GTW	5,100.00		14,930.34	635 AKIN ADESOLA	Instant Payment Outward 000013260707105930000049465690 NIP TRANSFER TO MONIEMFB - POS TRANSFER-CHIMA DESTINY NNEOMA
07-Jul-2026	07-Jul-2026	'GTW	25.00		14,905.34	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Jul-2026	07-Jul-2026	'GTW	1.88		14,903.46	635 AKIN ADESOLA	VATCHARGES
07-Jul-2026	07-Jul-2026	'GTW	4,000.00		10,903.46	635 AKIN ADESOLA	Instant Payment Outward 000013260707111656000049508443 NIP TRANSFER TO OPAY - LEMCHI GOODNESS KENNETH
07-Jul-2026	07-Jul-2026	'GTW	10.00		10,893.46	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Jul-2026	07-Jul-2026	'GTW	.75		10,892.71	635 AKIN ADESOLA	VATCHARGES
07-Jul-2026	07-Jul-2026	'GTW	3,500.00		7,392.71	635 AKIN ADESOLA	Instant Payment Outward 000013260707112200000049520887 NIP TRANSFER TO MONIEMFB - POS TRANSFER - NGOZI AGOMOH
07-Jul-2026	07-Jul-2026	'GTW	10.00		7,382.71	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Jul-2026	07-Jul-2026	'GTW	.75		7,381.96	635 AKIN ADESOLA	VATCHARGES
07-Jul-2026	07-Jul-2026	'GTW	2,000.00		5,381.96	635 AKIN ADESOLA	Instant Payment Outward 000013260707120340000049627353 NIP TRANSFER TO OPAY - KINGSLEY CHUKWUEMEKA NWAEZE



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07-Jul-2026	07-Jul-2026	'GTW	10.00		5,371.96	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Jul-2026	07-Jul-2026	'GTW	.75		5,371.21	635 AKIN ADESOLA	VATCHARGES
07-Jul-2026	07-Jul-2026	'6397408242AIR	200.00		5,171.21	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006397408242-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
07-Jul-2026	07-Jul-2026	'GTW	5,000.00		171.21	635 AKIN ADESOLA	Instant Payment Outward 000013260707180328000050607762 NIP TRANSFER TO OPAY - FAVOUR CHIDIEBUBE OGBONNA
07-Jul-2026	07-Jul-2026	'GTW	10.00		161.21	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Jul-2026	07-Jul-2026	'GTW	.75		160.46	635 AKIN ADESOLA	VATCHARGES
08-Jul-2026	08-Jul-2026	'UPF0582607081329 3900TP-		80,000.00	80,160.46	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS UPF0582607081329390023213855 10-USSD_AMADI MICHAEL IDAM|AMADI MICHAEL IDAM
08-Jul-2026	08-Jul-2026	'0904052607081512 3797NIP		220,000.00	300,160.46	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260708151237973678086233-CHIDINMAUC/AT68_TRF2MPT2D5802074859202200166400-MONIEMFB-CH IDINMA IDAEZE
08-Jul-2026	08-Jul-2026	'680300FOS	32,000.00		268,160.46	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T MODESTA EKEMMA EZ 006987 2TPT1XCI LANG 680300 001671058096 2TPT1XCI539983*********8428
08-Jul-2026	08-Jul-2026	'001666FOS	4,760.00		263,400.46	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T LUCY LAWRENCE ABB 001666 2TPTKVM4 LANG 001666 000000001666 2TPTKVM4539983*********8428
08-Jul-2026	08-Jul-2026	'684139FOS	9,100.00		254,300.46	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AMIROMS ENTERPRIS 000260 2070ORV9 LANG 684139 001671121621 2070ORV9539983*********8428
08-Jul-2026	08-Jul-2026	'004894FOS	3,000.00		251,300.46	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T PRECIOUS ANURIKA 004894 2TPT898G LANG 004894 000000004894 2TPT898G539983*********8428
08-Jul-2026	08-Jul-2026	'692541FOS	12,000.00		239,300.46	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR

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							OPAY ANURIKA JULIET CHUNkwoachara ABNG 692541 001671196654 4001KI5E539983*********8428
08-Jul-2026	08-Jul-2026	'6398528417AIR	300.00		239,000.46	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT00000000006398528417-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
08-Jul-2026	08-Jul-2026	'231360FEB	51.00		238,949.46	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 16561591192 Google PlaystLANG 231360 596044231360 3IPG0001539983*********8428
08-Jul-2026	08-Jul-2026	'630123FEB	995.00		237,954.46	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 16561599418 Google PlaystLANG 630123 795660630123 3IPG0001539983*********8428
08-Jul-2026	08-Jul-2026	'231360FEB		51.00	238,005.46	635 AKIN ADESOLA	POS WEB PURCHASE TRANSACTION REVERSAL REV WEB PUR 16561591192 Google PlaystLANG 231360 596044231360 3IPG0001539983*********8428
08-Jul-2026	08-Jul-2026	'6398608531AIR	3,500.00		234,505.46	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT00000000006398608531-2348102571756-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
08-Jul-2026	08-Jul-2026	'173841FEB	1,580.00		232,925.46	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 16562532946 Google PlaystLANG 173841 579479173841 3IPG0001539983*********8428
08-Jul-2026	08-Jul-2026	'GTW	3,200.00		229,725.46	635 AKIN ADESOLA	Instant Payment Outward 000013260708180442000052858309 NIP TRANSFER TO OPAY - SAMUEL CHUKWUEBUKA INYA
08-Jul-2026	08-Jul-2026	'GTW	10.00		229,715.46	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Jul-2026	08-Jul-2026	'GTW	.75		229,714.71	635 AKIN ADESOLA	VATCHARGES
08-Jul-2026	08-Jul-2026	'GTW	70,000.00		159,714.71	635 AKIN ADESOLA	Instant Payment Outward 000013260708192217000053063064 NIP TRANSFER TO ACCESS - ESTHER ADANNA ENYI
08-Jul-2026	08-Jul-2026	'GTW	50.00		159,664.71	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Jul-2026	08-Jul-2026	'GTW	3.75		159,660.96	635 AKIN ADESOLA	VATCHARGES
08-Jul-2026	08-Jul-2026	'GTW	7,800.00		151,860.96	635 AKIN ADESOLA	Instant Payment Outward

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							000013260708200348000053164926 NIP TRANSFER TO PAYSTACKTITAN - SELAR
08-Jul-2026	08-Jul-2026	'GTW	25.00		151,835.96	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Jul-2026	08-Jul-2026	'GTW	1.88		151,834.08	635 AKIN ADESOLA	VATCHARGES
08-Jul-2026	08-Jul-2026	'002062FOS	4,000.00		147,834.08	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T NGOZI AGOMOH 002062 2070J0TJ LANG 002062 000000002062 2070J0TJ539983*********8428
09-Jul-2026	09-Jul-2026	'6399117579AIR	2,500.00		145,334.08	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000639911757 9-2348161785311-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
09-Jul-2026	09-Jul-2026	'6399384264AIR	1,000.00		144,334.08	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000639938426 4-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
09-Jul-2026	09-Jul-2026	'GTW	6,100.00		138,234.08	635 AKIN ADESOLA	Instant Payment Outward 000013260709131720000054326504 NIP TRANSFER TO UBA - AISHA MOHAMMED SAIDU
09-Jul-2026	09-Jul-2026	'GTW	25.00		138,209.08	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Jul-2026	09-Jul-2026	'GTW	1.88		138,207.20	635 AKIN ADESOLA	VATCHARGES
09-Jul-2026	09-Jul-2026	'001268FOS	3,100.00		135,107.20	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY CHUKWUNEYE ERIC OTOther ABNG 001268 607092266134 257Z3PRL539983*********8428
09-Jul-2026	09-Jul-2026	'005685FOS	15,300.00		119,807.20	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY james ikechukwu inIhiagwa IMNG 005685 607092491414 257Z64E0539983*********8428
09-Jul-2026	09-Jul-2026	'002077FOS	1,200.00		118,607.20	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T NGOZI AGOMOH 002077 2070J0TJ LANG 002077 000000002077 2070J0TJ539983*********8428
09-Jul-2026	09-Jul-2026	'088403FOS	13,500.00		105,107.20	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T NGOZI EZE 000238 2MP1NYK4 LANG 088403 001674937360 2MP1NYK4539983*********8428
09-Jul-2026	09-Jul-2026	'GTW	3,000.00		102,107.20	635 AKIN ADESOLA	Instant Payment Outward

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							000013260709161044000054778701 NIP TRANSFER TO OPAY - CHIGBO CHRISTOPHER CHIBUZOR
09-Jul-2026	09-Jul-2026	'GTW	10.00		102,097.20	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Jul-2026	09-Jul-2026	'GTW	.75		102,096.45	635 AKIN ADESOLA	VATCHARGES
09-Jul-2026	09-Jul-2026	'6399744130AIR	200.00		101,896.45	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000639974413O-2348108617393-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
09-Jul-2026	09-Jul-2026	'GTW	2,800.00		99,096.45	635 AKIN ADESOLA	Instant Payment Outward 000013260709193724000055332852 NIP TRANSFER TO PALMPAY - SIMONPETER CHINEDU AGUZIE
09-Jul-2026	09-Jul-2026	'GTW	10.00		99,086.45	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Jul-2026	09-Jul-2026	'GTW	.75		99,085.70	635 AKIN ADESOLA	VATCHARGES
09-Jul-2026	09-Jul-2026	'GTW	10,000.00		89,085.70	635 AKIN ADESOLA	Instant Payment Outward 000013260709195215000055370853 NIP TRANSFER TO OPAY - CHIDINMA GRACIOUS EDWIN
09-Jul-2026	09-Jul-2026	'GTW	25.00		89,060.70	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Jul-2026	09-Jul-2026	'GTW	1.88		89,058.82	635 AKIN ADESOLA	VATCHARGES
09-Jul-2026	09-Jul-2026	'216346FEB	1,400.00		87,658.82	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 16586312057 Google PlaystLANG 216346 564256216346 3IPG0001539983*********8428
09-Jul-2026	09-Jul-2026	'216346FEB		1,400.00	89,058.82	635 AKIN ADESOLA	POS WEB PURCHASE TRANSACTION REVERSAL REV WEB PUR 16586312057 Google PlaystLANG 216346 564256216346 3IPG0001539983*********8428
10-Jul-2026	10-Jul-2026	'289004FEB	4,900.00		84,158.82	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 16595132220 Google PlaystLANG 289004 202010289004 3IPG0001539983*********8428
10-Jul-2026	10-Jul-2026	'GTW	450.00		83,708.82	635 AKIN ADESOLA	Instant Payment Outward 000013260710070320000055838254 NIP TRANSFER TO ACCESS - CHRISTIAN AMOS ETTA

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10-Jul-2026	10-Jul-2026	'GTW	10.00		83,698.82	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jul-2026	10-Jul-2026	'GTW	.75		83,698.07	635 AKIN ADESOLA	VATCHARGES
10-Jul-2026	10-Jul-2026	'GTW	1,000.00		82,698.07	635 AKIN ADESOLA	Instant Payment Outward 000013260710073618000055874314 NIP TRANSFER TO MONIEMFB - POS TRANSFER-CHINWENDU EKPE
10-Jul-2026	10-Jul-2026	'GTW	10.00		82,688.07	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jul-2026	10-Jul-2026	'GTW	.75		82,687.32	635 AKIN ADESOLA	VATCHARGES
10-Jul-2026	10-Jul-2026	'GTW	600.00		82,087.32	635 AKIN ADESOLA	Instant Payment Outward 000013260710074336000055883806 NIP TRANSFER TO MONIEMFB - IBEABUCHI ENYINNAYA NDUDIM
10-Jul-2026	10-Jul-2026	'GTW	10.00		82,077.32	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jul-2026	10-Jul-2026	'GTW	.75		82,076.57	635 AKIN ADESOLA	VATCHARGES
10-Jul-2026	10-Jul-2026	'GTW	20,000.00		62,076.57	635 AKIN ADESOLA	Instant Payment Outward 000013260710080427000055912277 NIP TRANSFER TO ZBN - GLORY IDAM AMADI
10-Jul-2026	10-Jul-2026	'GTW	25.00		62,051.57	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jul-2026	10-Jul-2026	'GTW	1.88		62,049.69	635 AKIN ADESOLA	VATCHARGES
10-Jul-2026	10-Jul-2026	'GTW	6,000.00		56,049.69	635 AKIN ADESOLA	Instant Payment Outward 000013260710093141000056075618 NIP TRANSFER TO OPAY - CHIAMARA PRECIOUS ANABA
10-Jul-2026	10-Jul-2026	'GTW	25.00		56,024.69	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jul-2026	10-Jul-2026	'GTW	1.88		56,022.81	635 AKIN ADESOLA	VATCHARGES
10-Jul-2026	10-Jul-2026	'003140FOS	3,000.00		53,022.81	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T MAINLAND OIL GAS 003140 2TPTADVX LANG 003140 000000003140 2TPTADVX539983*********8428
10-Jul-2026	10-Jul-2026	'453814FOS	25,000.00		28,022.81	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T GIFT ONUOHA 002266 2057AYHI LANG 453814 001678313863 2057AYHI539983*********8428
10-Jul-2026	10-Jul-2026	'001634FOS	2,100.00		25,922.81	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR

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							OPAY BEATRICE NNENWAOGOAbakpa ENNG 001634 607107140418 257Z27VR539983*********8428
10-Jul-2026	10-Jul-2026	'011811FOS	2,100.00		23,822.81	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T NWOBODO CHIKODILI 011811 2TPTNC3J LANG 011811 000000011811 2TPTNC3J539983*********8428
10-Jul-2026	10-Jul-2026	'167666FOS	3,400.00		20,422.81	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY Amuche Miracle LawAbakpa ENNG 167666 607107762427 2232YE6D539983*********8428
10-Jul-2026	10-Jul-2026	'GTW	8,000.00		12,422.81	635 AKIN ADESOLA	Instant Payment Outward 000013260710162137000057082492 NIP TRANSFER TO OPAY - GODWIN CHIEMERIE IGBOANUGO
10-Jul-2026	10-Jul-2026	'GTW	25.00		12,397.81	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jul-2026	10-Jul-2026	'GTW	1.88		12,395.93	635 AKIN ADESOLA	VATCHARGES
10-Jul-2026	10-Jul-2026	'519335FOS	2,100.00		10,295.93	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY UCHENNA JANEFRANCITrans Ekulu ENNG 519335 607108039015 20333V5Z539983*********8428
10-Jul-2026	10-Jul-2026	'0709229448103567 3404GTW	4,500.00		5,795.93	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM IDAM CHUKWUEMEKA AMADI TO CHIDI CHIKWADO GIFT
10-Jul-2026	10-Jul-2026	'000585FOS	1,200.00		4,595.93	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CHINONYELUM GLORI 000585 2MP1AHXM LANG 000585 000000000585 2MP1AHXM539983*********8428
10-Jul-2026	10-Jul-2026	'0904052607101906 3648NIP		20,000.00	24,595.93	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260710190636485136094126-KARAHAM AGRO TRF FOR CUSTOMERAT126TRF2MPTCEV8U2075642860954 673152AT126TRF2MPTCEV8U20756428609546-MONIEMFB-KARAHAM AGRO RESOURCES - JOKI- JAH ENTERPR
10-Jul-2026	10-Jul-2026	'6400796195AIR	200.00		24,395.93	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000640079619 5-234907410331 6-

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							AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
10-Jul-2026	10-Jul-2026	'001429FOS	3,000.00		21,395.93	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T OZULUONYE ANIKE 001429 2070Q0EK LANG 001429 000000001429 2070Q0EK539983*********8428
10-Jul-2026	10-Jul-2026	'654430FOS	7,100.00		14,295.93	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T GODS OWN STORES G 007018 20334TES LANG 654430 001680156652 20334TES539983*********8428
10-Jul-2026	10-Jul-2026	'GTW	3,000.00		11,295.93	635 AKIN ADESOLA	Instant Payment Outward 000013260710203123000057742191 NIP TRANSFER TO OPAY - CHUKWUTEM FAITH ENUMA
10-Jul-2026	10-Jul-2026	'GTW	10.00		11,285.93	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jul-2026	10-Jul-2026	'GTW	.75		11,285.18	635 AKIN ADESOLA	VATCHARGES
10-Jul-2026	10-Jul-2026	'336510FEB	1,600.00		9,685.18	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 16608943190 Google PlaystLANG 336510 864268336510 3IPG0001539983*********8428
11-Jul-2026	11-Jul-2026	'846526FOS	7,000.00		2,685.18	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CHINEX KERNEL OIL 013955 2MP1FWZH LANG 846526 001681919107 2MP1FWZH539983*********8428
11-Jul-2026	11-Jul-2026	'6401841522AIR	1,000.00		1,685.18	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000 6401841522-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
12-Jul-2026	12-Jul-2026	'6402268281AIR	100.00		1,585.18	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000 6402268281-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
12-Jul-2026	12-Jul-2026	'GTW	600.00		985.18	635 AKIN ADESOLA	Instant Payment Outward 000013260712141054000060985192 NIP TRANSFER TO PALMPAY, ANURIKA JULIET CHUKWUKA
12-Jul-2026	12-Jul-2026	'GTW	10.00		975.18	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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12-Jul-2026	12-Jul-2026	'GTW	.75		974.43	635 AKIN ADESOLA	VATCHARGES
12-Jul-2026	12-Jul-2026	'6402759310AIR	750.00		224.43	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000 6402759310-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
12-Jul-2026	12-Jul-2026	'	150.00		74.43	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 08-07-2026 TO 10-07-2026
13-Jul-2026	13-Jul-2026	'0000162607131512 1300NIP		90,000.00	90,074.43	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260713151213002351045812-FIPUSSDAMADI MICHAEL IDAMUSSDAMADI MICHAEL IDAMIDAM CHUKWUE MEKA A-FBN-AMADI MICHAEL IDAM
13-Jul-2026	13-Jul-2026	'GTW	6,000.00		84,074.43	635 AKIN ADESOLA	Instant Payment Outward 000013260713155424000063097750 NIP TRANSFER TO OPAY - FAVOUR CHIDIEBUBE OGBONNA
13-Jul-2026	13-Jul-2026	'GTW	25.00		84,049.43	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Jul-2026	13-Jul-2026	'GTW	1.88		84,047.55	635 AKIN ADESOLA	VATCHARGES
13-Jul-2026	13-Jul-2026	'000070FOS	3,100.00		80,947.55	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AKUKOTITO ONYEAGH 000070 2057VKUO LANG 000070 000000000070 2057VKUO539983*********8428
13-Jul-2026	13-Jul-2026	'6403568765AIR	3,000.00		77,947.55	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000 6403568765-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
13-Jul-2026	13-Jul-2026	'GTW	5,000.00		72,947.55	635 AKIN ADESOLA	Instant Payment Outward 000013260713170441000063276145 NIP TRANSFER TO OPAY - JOY CHIDINMA JOHNSON
13-Jul-2026	13-Jul-2026	'GTW	10.00		72,937.55	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Jul-2026	13-Jul-2026	'GTW	.75		72,936.80	635 AKIN ADESOLA	VATCHARGES
13-Jul-2026	13-Jul-2026	'781196FOS	33,800.00		39,136.80	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CRUNCHIES FRIED C 004314 2TPT0O1W LANG 781196 001690411255 2TPT0O1W539983*********8428
13-Jul-2026	13-Jul-2026	'790749FOS	6,200.00		32,936.80	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T

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							MODESTA EKEMMA EZ 007037 2TPT1XCI LANG 790749 001690537138 2TPT1XCI539983*********8428
14-Jul-2026	14-Jul-2026	'GTW	2,000.00		30,936.80	635 AKIN ADESOLA	Instant Payment Outward 000013260714095734000064404426 NIP TRANSFER TO OPAY - OJODALE EKELE
14-Jul-2026	14-Jul-2026	'GTW	10.00		30,926.80	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Jul-2026	14-Jul-2026	'GTW	.75		30,926.05	635 AKIN ADESOLA	VATCHARGES
14-Jul-2026	14-Jul-2026	'GTW	2,500.00		28,426.05	635 AKIN ADESOLA	Instant Payment Outward 000013260714102204000064457943 NIP TRANSFER TO MONIEMFB - POS TRANSFER - OLUCHIIKPEGBU
14-Jul-2026	14-Jul-2026	'GTW	10.00		28,416.05	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Jul-2026	14-Jul-2026	'GTW	.75		28,415.30	635 AKIN ADESOLA	VATCHARGES
14-Jul-2026	14-Jul-2026	'GTW	2,000.00		26,415.30	635 AKIN ADESOLA	Instant Payment Outward 000013260714104231000064503391 NIP TRANSFER TO PALMPAY - ANURIKA JULIET CHUKWUKA
14-Jul-2026	14-Jul-2026	'GTW	10.00		26,405.30	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Jul-2026	14-Jul-2026	'GTW	.75		26,404.55	635 AKIN ADESOLA	VATCHARGES
14-Jul-2026	14-Jul-2026	'GTW	4,000.00		22,404.55	635 AKIN ADESOLA	Instant Payment Outward 000013260714104347000064506315 NIP TRANSFER TO PALMPAY - ANURIKA JULIET CHUKWUKA
14-Jul-2026	14-Jul-2026	'GTW	10.00		22,394.55	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Jul-2026	14-Jul-2026	'GTW	.75		22,393.80	635 AKIN ADESOLA	VATCHARGES
14-Jul-2026	14-Jul-2026	'GTW	1,400.00		20,993.80	635 AKIN ADESOLA	Instant Payment Outward 000013260714104453000064508868 NIP TRANSFER TO PALMPAY - ANURIKA JULIET CHUKWUKA
14-Jul-2026	14-Jul-2026	'GTW	10.00		20,983.80	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Jul-2026	14-Jul-2026	'GTW	.75		20,983.05	635 AKIN ADESOLA	VATCHARGES
14-Jul-2026	14-Jul-2026	'613983FEB	995.00		19,988.05	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 16687324562 Google PlaystLANG 613983

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							937638613983 3IPG0001539983*********8428
14-Jul-2026	14-Jul-2026	'301616FEB	8,050.00		11,938.05	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 16690455794 Google PlaystLANG 301616 775133301616 3IPG0001539983*********8428
14-Jul-2026	14-Jul-2026	'GTW	5,550.00		6,388.05	635 AKIN ADESOLA	Instant Payment Outward 000013260714222858000066205714 NIP TRANSFER TO MONIEMFB - POS TRANSFER-HAPPINESS UDOH JAMES
14-Jul-2026	14-Jul-2026	'GTW	25.00		6,363.05	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Jul-2026	14-Jul-2026	'GTW	1.88		6,361.17	635 AKIN ADESOLA	VATCHARGES
15-Jul-2026	15-Jul-2026	'GTW	3,500.00		2,861.17	635 AKIN ADESOLA	Instant Payment Outward 000013260715165947000067775427 NIP TRANSFER TO OPAY - GODSPOWER UGOCHUKWU UFOMBA
15-Jul-2026	15-Jul-2026	'GTW	10.00		2,851.17	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-Jul-2026	15-Jul-2026	'GTW	.75		2,850.42	635 AKIN ADESOLA	VATCHARGES
15-Jul-2026	15-Jul-2026	'6405790898AIR	200.00		2,650.42	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006405790898-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
16-Jul-2026	16-Jul-2026	'GTW	2,000.00		650.42	635 AKIN ADESOLA	Instant Payment Outward 000013260716085807000068875528 NIP TRANSFER TO OPAY - EBENEZER FELIX OKO
16-Jul-2026	16-Jul-2026	'GTW	10.00		640.42	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Jul-2026	16-Jul-2026	'GTW	.75		639.67	635 AKIN ADESOLA	VATCHARGES
16-Jul-2026	16-Jul-2026	'0000162607161039 1900NIP		100,000.00	100,639.67	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260716103919002366564795-FIPUSSDAMADI MICHAEL IDAMUSSDAMADI MICHAEL IDAMIDAM CHUKWUE MEKA A-FBN-AMADI MICHAEL IDAM
16-Jul-2026	16-Jul-2026	'GTW	60,000.00		40,639.67	635 AKIN ADESOLA	Instant Payment Outward 000013260716104405000069099712 NIP TRANSFER TO ZBN - GLORY IDAM AMADI
16-Jul-2026	16-Jul-2026	'GTW	50.00		40,589.67	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Jul-2026	16-Jul-2026	'GTW	3.75		40,585.92	635 AKIN ADESOLA	VATCHARGES



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16-Jul-2026	16-Jul-2026	'142123FEB	16,500.00		24,085.92	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR GOOGLEOmegaLivevid Lagos NG 142123 619709142123 habaripa539983*********8428
16-Jul-2026	16-Jul-2026	'GTW	6,400.00		17,685.92	635 AKIN ADESOLA	Instant Payment Outward 000013260716113353000069215732 NIP TRANSFER TO MONIEMFB - POS TRANSFER-PRECIOUSANURIKA OKECHUKWU
16-Jul-2026	16-Jul-2026	'GTW	25.00		17,660.92	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Jul-2026	16-Jul-2026	'GTW	1.88		17,659.04	635 AKIN ADESOLA	VATCHARGES
16-Jul-2026	16-Jul-2026	'GTW	10,000.00		7,659.04	635 AKIN ADESOLA	Instant Payment Outward 000013260716113515000069219067 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
16-Jul-2026	16-Jul-2026	'GTW	25.00		7,634.04	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Jul-2026	16-Jul-2026	'GTW	1.88		7,632.16	635 AKIN ADESOLA	VATCHARGES
16-Jul-2026	16-Jul-2026	'GTW	5,300.00		2,332.16	635 AKIN ADESOLA	Instant Payment Outward 000013260716130615000069447386 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
16-Jul-2026	16-Jul-2026	'GTW	25.00		2,307.16	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Jul-2026	16-Jul-2026	'GTW	1.88		2,305.28	635 AKIN ADESOLA	VATCHARGES
16-Jul-2026	16-Jul-2026	'6406683227AIR	200.00		2,105.28	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000406406683227-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
16-Jul-2026	16-Jul-2026	'6406807605AIR	1,000.00		1,105.28	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000406807605-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
17-Jul-2026	16-Jul-2026	'6406974306AIR	200.00		905.28	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000406974306-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
17-Jul-2026	17-Jul-2026	'00001626071711515200NIP		72,000.00	72,905.28	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260717115152002372612678-FIPUSSDAMADI MICHAEL IDAMUSSDAMADI



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							MICHAEL IDAMIDAM CHUKWUE MEKA A-FBN-AMADI MICHAEL IDAM
17-Jul-2026	17-Jul-2026	'GTW	3,000.00		69,905.28	635 AKIN ADESOLA	Instant Payment Outward 000013260717134825000071894523 NIP TRANSFER TO ACCESS - IKECHUKWU DAVID CHIJIOKE
17-Jul-2026	17-Jul-2026	'GTW	10.00		69,895.28	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Jul-2026	17-Jul-2026	'GTW	.75		69,894.53	635 AKIN ADESOLA	VATCHARGES
17-Jul-2026	17-Jul-2026	'366560FOS	13,000.00		56,894.53	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T MODESTA EKEMMA EZ 007059 2TPT1XCI LANG 366560 001703856052 2TPT1XCI539983*********8428
17-Jul-2026	17-Jul-2026	'366511FOS	9,200.00		47,694.53	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T ANURIKA CJ CHEMIS 002860 2214AE9O LANG 366511 001703883661 2214AE9O539983*********8428
17-Jul-2026	17-Jul-2026	'403287FOS	2,200.00		45,494.53	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T NKEIRUKA SCHOLARS 004219 2MP1MW0X LANG 403287 001704091081 2MP1MW0X539983*********8428
17-Jul-2026	17-Jul-2026	'557201FOS	6,000.00		39,494.53	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR MAINLAND OIL GAS ASAB 0 APPROVEDTN LANG 557201 102755692487 22142CMD539983*********8428
17-Jul-2026	17-Jul-2026	'037550FEB	4,900.00		34,594.53	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 16751997029 Google PlaystLANG 037550 464217037550 3IPG0001539983*********8428
17-Jul-2026	17-Jul-2026	'689788FOS	10,000.00		24,594.53	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CHIDERA GLORIA DA 007209 2MP1NXFW LANG 689788 001705676575 2MP1NXFW539983*********8428
17-Jul-2026	17-Jul-2026	'000703FOS	8,000.00		16,594.53	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY JOY NNEKA ATULOMAHUmuahia Cap ABNG 000703 607173788281 257ZNSO3539983*********8428
17-Jul-2026	17-Jul-2026	'720237FOS	7,600.00		8,994.53	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CRUNCHIES FRIED [illegible] LANG

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							720237 001705871887 2070JISG539983*********8428
17-Jul-2026	17-Jul-2026	'005205FOS	4,000.00		4,994.53	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR POS COLLECTIONS 3LI 7A IDEJO STRELANG 005205 178431595771 2076DLO7539983*********8428
17-Jul-2026	17-Jul-2026	'830912FOS	3,500.00		1,494.53	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T RoskJayPharm Ente 007599 22146K2X LANG 830912 001706452423 22146K2X539983*********8428
18-Jul-2026	18-Jul-2026	'6408698611AIR	750.00		744.53	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000 6408698611-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
19-Jul-2026	19-Jul-2026	'6409020811AIR	500.00		244.53	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000 6409020811-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
19-Jul-2026	19-Jul-2026	'	100.00		144.53	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 16-07-2026 TO 16-07-2026
19-Jul-2026	19-Jul-2026	'0904052607191952 2343NIP		7,000.00	7,144.53	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260719195223439814808126-KARAHAM AGRO TRF FOR CUSTOMERAT126TRF2MPTCEV8U207ONIEMFB-KARAHAM AGRO RESOURCES - JOKI- JAH ENTERPR8915874189 398016AT126TRF2MPTCEV8U20789158741893-M
19-Jul-2026	19-Jul-2026	'007073FOS	1,050.00		6,094.53	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T MODESTA EKEMMA EZ 007073 2TPT1XCI LANG 007073 000000007073 2TPT1XCI539983*********8428
19-Jul-2026	19-Jul-2026	'007074FOS	1,050.00		5,044.53	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T MODESTA EKEMMA EZ 007074 2TPT1XCI LANG 007074 000000007074 2TPT1XCI539983*********8428
20-Jul-2026	20-Jul-2026	'GTW	5,000.00		44.53	635 AKIN ADESOLA	Instant Payment Outward 000013260720105501000077772255 NIP TRANSFER TO OPA CHIBERA DANIEL OKORIE

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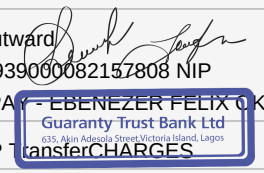
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20-Jul-2026	20-Jul-2026	'GTW	10.00		34.53	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Jul-2026	20-Jul-2026	'GTW	.75		33.78	635 AKIN ADESOLA	VATCHARGES
20-Jul-2026	20-Jul-2026	'0904052607201110 1432NIP		3,000.00	3,033.78	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260720111014321946408126-IS HERAT126TRF2MPTG7V1G2079146858428157952 AT126TRIEMFB-VICTOR-AGOZUE PAMELA ONYEMAECHIF2MPTG7V1G 2079146858428157952AT126TRF2MPTG7V1-MON
20-Jul-2026	20-Jul-2026	'GTW	2,000.00		1,033.78	635 AKIN ADESOLA	Instant Payment Outward 000013260720113739000077880456 NIP TRANSFER TO OPAY - CHIDERA DANIEL OKORIE
20-Jul-2026	20-Jul-2026	'GTW	10.00		1,023.78	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Jul-2026	20-Jul-2026	'GTW	.75		1,023.03	635 AKIN ADESOLA	VATCHARGES
20-Jul-2026	20-Jul-2026	'GTW	1,000.00		23.03	635 AKIN ADESOLA	Instant Payment Outward 000013260720195053000079168156 NIP TRANSFER TO OPAY - SAMUEL CHUKWUEBUKA INYA
20-Jul-2026	20-Jul-2026	'GTW	10.00		13.03	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Jul-2026	20-Jul-2026	'GTW	.75		12.28	635 AKIN ADESOLA	VATCHARGES
21-Jul-2026	21-Jul-2026	'0904052607211223 4171NIP		5,000.00	5,012.28	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260721122341713317340126-SAMUEL UWAKW TRF FOR CUSTOMERAT126TRF2MPT1GASI207ONIEMFB-SAMUEL UWAKWE9527732204 666880AT126TRF2MPT1GASI20795277322046-M
21-Jul-2026	21-Jul-2026	'6411313364AIR	2,000.00		3,012.28	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006411313364-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
21-Jul-2026	21-Jul-2026	'GTW	2,000.00		1,012.28	635 AKIN ADESOLA	Instant Payment Outward 000013260721123924000080310573 NIP TRANSFER TO OPAY - SAMUEL CHUKWUEBUKA INYA
21-Jul-2026	21-Jul-2026	'GTW	10.00		1,002.28	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Jul-2026	21-Jul-2026	'GTW	.75		1,001.53	635 AKIN ADESOLA	VATCHARGES

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21-Jul-2026	21-Jul-2026	'513902FEB	995.00		6.53	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 16838211560 Google PlaystLANG 513902 198419513902 3IPG0001539983*********8428
22-Jul-2026	22-Jul-2026	'1000042607220658 2016NIP		3,000.00	3,006.53	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260722065820166023688450-TRANSFER FROM MICHAEL UCHECHUKWU IRO-OPAY-MICHAEL UCHECHUKW U IRO
22-Jul-2026	22-Jul-2026	'6412075636AIR	3,000.00		6.53	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000641207 5636-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
22-Jul-2026	22-Jul-2026	'1000042607220659 1016NIP		3,000.00	3,006.53	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260722065910166024166935-TRANSFER FROM MICHAEL UCHECHUKWU IRO-OPAY-MICHAEL UCHECHUKW U IRO
22-Jul-2026	22-Jul-2026	'0000162607220900 1900NIP		100,000.00	103,006.53	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260722090019002397594976-FIPUSSDAMADI MICHAEL IDAMUSSDAMADI MICHAEL IDAMIDAM CHUKWUE MEKA A-FBN-AMADI MICHAEL IDAM
22-Jul-2026	22-Jul-2026	'GTW	20,000.00		83,006.53	635 AKIN ADESOLA	Instant Payment Outward 000013260722092617000082150645 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
22-Jul-2026	22-Jul-2026	'GTW	25.00		82,981.53	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jul-2026	22-Jul-2026	'GTW	1.88		82,979.65	635 AKIN ADESOLA	VATCHARGES
22-Jul-2026	22-Jul-2026	'GTW	6,400.00		76,579.65	635 AKIN ADESOLA	Instant Payment Outward 000013260722092734000082153314 NIP TRANSFER TO MONIEMFB - POS TRANSFER-PRECIOUSANURIKA OKECHUKWU
22-Jul-2026	22-Jul-2026	'GTW	25.00		76,554.65	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jul-2026	22-Jul-2026	'GTW	1.88		76,552.77	635 AKIN ADESOLA	VATCHARGES
22-Jul-2026	22-Jul-2026	'GTW	10,000.00		66,552.77	635 AKIN ADESOLA	Instant Payment Outward 000013260722092939000082157808 NIP TRANSFER TO OPAY - EBENEZER FELIX OKO
22-Jul-2026	22-Jul-2026	'GTW	25.00		66,527.77	635 AKIN ADESOLA	Commission on NIP TransferCHARGES



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22-Jul-2026	22-Jul-2026	'GTW	1.88		66,525.89	635 AKIN ADESOLA	VATCHARGES
22-Jul-2026	22-Jul-2026	'GTW	10,000.00		56,525.89	635 AKIN ADESOLA	Instant Payment Outward 000013260722093300000082165101 NIP TRANSFER TO OPAY - FAVOUR CHIDIEBUBE OGBONNA
22-Jul-2026	22-Jul-2026	'GTW	25.00		56,500.89	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jul-2026	22-Jul-2026	'GTW	1.88		56,499.01	635 AKIN ADESOLA	VATCHARGES
22-Jul-2026	22-Jul-2026	'GTW	6,000.00		50,499.01	635 AKIN ADESOLA	Instant Payment Outward 000013260722093541000082170981 NIP TRANSFER TO OPAY - LEMCHI GOODNESS KENNETH
22-Jul-2026	22-Jul-2026	'GTW	25.00		50,474.01	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jul-2026	22-Jul-2026	'GTW	1.88		50,472.13	635 AKIN ADESOLA	VATCHARGES
22-Jul-2026	22-Jul-2026	'GTW	15,000.00		35,472.13	635 AKIN ADESOLA	Instant Payment Outward 000013260722101520000082262255 NIP TRANSFER TO OPAY - CHINAZAEKPERE CHINALURUM NWANKWO
22-Jul-2026	22-Jul-2026	'GTW	25.00		35,447.13	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jul-2026	22-Jul-2026	'GTW	1.88		35,445.25	635 AKIN ADESOLA	VATCHARGES
22-Jul-2026	22-Jul-2026	'611286FOS	12,600.00		22,845.25	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CHIDERA VICTORIA a8nn3C 2MP1JTMO LANG 611286 001722823432 2MP1JTMO539983*********8428
22-Jul-2026	22-Jul-2026	'809088FOS	3,000.00		19,845.25	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T SOLOMON CHIMA GOD waPWXz 2070DSY1 LANG 809088 260722waPWXz 2070DSY1539983*********8428
22-Jul-2026	22-Jul-2026	'615903FOS	10,000.00		9,845.25	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T MODESTA EKEMMA EZ uYBiOX 2TPT1XCI LANG 615903 001722913180 2TPT1XCI539983*********8428
22-Jul-2026	22-Jul-2026	'799488FOS	650.00		9,195.25	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T MODESTA EKEMMA EZ HC95nP 2TPT1XCI LANG 799488 260722HC95nP 2TPT1XCI539983*********8428

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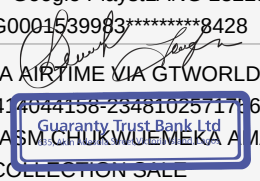
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22-Jul-2026	22-Jul-2026	'508032FOS	5,000.00		4,195.25	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T PRECIOUS ANURIKA c1wx7s 2TPT898G LANG 508032 260722c1wx7s 2TPT898G539983*********8428
22-Jul-2026	22-Jul-2026	'GTW	1,100.00		3,095.25	635 AKIN ADESOLA	Instant Payment Outward 000013260722180054000083455486 NIP TRANSFER TO MONIEMFB - MEGA-DONPASKHAL GLOBAL VENTURES
22-Jul-2026	22-Jul-2026	'GTW	10.00		3,085.25	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jul-2026	22-Jul-2026	'GTW	.75		3,084.50	635 AKIN ADESOLA	VATCHARGES
22-Jul-2026	22-Jul-2026	'GTW	1,000.00		2,084.50	635 AKIN ADESOLA	Instant Payment Outward 000013260722183445000083547039 NIP TRANSFER TO OPAY - OJODALE EKELE
22-Jul-2026	22-Jul-2026	'GTW	10.00		2,074.50	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jul-2026	22-Jul-2026	'GTW	.75		2,073.75	635 AKIN ADESOLA	VATCHARGES
23-Jul-2026	23-Jul-2026	'6413162140AIR	400.00		1,673.75	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000641316214O-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
23-Jul-2026	23-Jul-2026	'0000162607231550 4500NIP		100,000.00	101,673.75	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260723155045002405225292-FIPUSSDAMADI MICHAEL IDAMUSSDAMADI MICHAEL IDAMIDAM CHUKWUE MEKA A-FBN-AMADI MICHAEL IDAM
23-Jul-2026	23-Jul-2026	'894720FOS	3,000.00		98,673.75	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T PRECIOUS ANURIKA Q9iqUL 2TPT898G LANG 894720 260723Q9iqUL 2TPT898G539983*********8428
23-Jul-2026	23-Jul-2026	'194752FOS	2,100.00		96,573.75	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ONYEAGAHALA AMARA oW58Ig 2TPT6R2S LANG 194752 260723oW58Ig 2TPT6R2S539983*********8428
23-Jul-2026	23-Jul-2026	'128193FOS	16,000.00		80,573.75	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CRUNCHIES FRIED C PaHAC6 2070SZ9T LANG 128193 00172771514[illegible] 2070SZ9T539983*********8428

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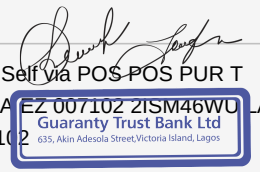
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23-Jul-2026	23-Jul-2026	'167449FOS	8,000.00		72,573.75	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T SIMEON EHIEMERE kMpVFV 2070F4LG LANG 167449 001728080314 2070F4LG539983*********8428
23-Jul-2026	23-Jul-2026	'GTW	43,000.00		29,573.75	635 AKIN ADESOLA	Instant Payment Outward 000013260723192054000085918871 NIP TRANSFER TO OPAY - SHALOM EZINNE IKECHUKWU
23-Jul-2026	23-Jul-2026	'GTW	25.00		29,548.75	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Jul-2026	23-Jul-2026	'GTW	1.88		29,546.87	635 AKIN ADESOLA	VATCHARGES
23-Jul-2026	23-Jul-2026	'6413790322AIR	3,000.00		26,546.87	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000641379032 2-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
23-Jul-2026	23-Jul-2026	'824735FEB	11,500.00		15,046.87	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR GOOGLEOmegaLivevid Lagos NG 824735 620418824735 habaripa539983*********8428
23-Jul-2026	23-Jul-2026	'GTW	2,700.00		12,346.87	635 AKIN ADESOLA	Instant Payment Outward 000013260723214608000086211621 NIP TRANSFER TO PALMPAY - SIMONPETER CHINEDU AGUZIE
23-Jul-2026	23-Jul-2026	'GTW	10.00		12,336.87	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Jul-2026	23-Jul-2026	'GTW	.75		12,336.12	635 AKIN ADESOLA	VATCHARGES
23-Jul-2026	23-Jul-2026	'GTW	2,000.00		10,336.12	635 AKIN ADESOLA	Instant Payment Outward 000013260723214715000086213145 NIP TRANSFER TO MONIEMFB - CHIDERA GLORIA DANIEL
23-Jul-2026	23-Jul-2026	'GTW	10.00		10,326.12	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Jul-2026	23-Jul-2026	'GTW	.75		10,325.37	635 AKIN ADESOLA	VATCHARGES
24-Jul-2026	24-Jul-2026	'282239FEB	4,900.00		5,425.37	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 18572866672 Google PlaystLANG 282239 972296282239 3IPG0001539983*********8428
24-Jul-2026	24-Jul-2026	'6414044158AIR	200.00		5,225.37	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000641404415 8-2348102571716-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE



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24-Jul-2026	24-Jul-2026	'6414046863AIR	100.00		5,125.37	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000641404686 3-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
24-Jul-2026	24-Jul-2026	'0709229448103567 3404GTW	4,000.00		1,125.37	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM IDAM CHUKWUEMEKA AMADI TO CHIDI CHIKWADO GIFT
24-Jul-2026	24-Jul-2026	'0904052607241320 2815NIP		253,000.00	254,125.37	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260724132028151137324126-SAMUEL UWAKW TRF FOR CUSTOMERAT126TRF2MPT1GASI208ONIEMFB-SAMUEL UWAKWE0629182434 996224AT126TRF2MPT1GASI20806291824349-M
24-Jul-2026	24-Jul-2026	'GTW	3,000.00		251,125.37	635 AKIN ADESOLA	Instant Payment Outward 000013260724134926000087416302 NIP TRANSFER TO MONIEMFB - POS TRANSFER - SAMUELUWAKWE
24-Jul-2026	24-Jul-2026	'GTW	10.00		251,115.37	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Jul-2026	24-Jul-2026	'GTW	.75		251,114.62	635 AKIN ADESOLA	VATCHARGES
24-Jul-2026	24-Jul-2026	'396970FOS	11,200.00		239,914.62	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T ISIUWA CHINWENDU EnMsuH 2TPT5CN4 LANG 396970 001730335237 2TPT5CN4539983*********8428
24-Jul-2026	24-Jul-2026	'224200FOS	3,000.00		236,914.62	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR WEMA POS LAGOS NIGERIALANG 224200 351790004141 203596CQ539983*********8428
24-Jul-2026	24-Jul-2026	'GTW	49,000.00		187,914.62	635 AKIN ADESOLA	Instant Payment Outward 000013260724160325000087830476 NIP TRANSFER TO STERLING - KORAPAY-FAZ-CHKOUT
24-Jul-2026	24-Jul-2026	'GTW	25.00		187,889.62	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Jul-2026	24-Jul-2026	'GTW	1.88		187,887.74	635 AKIN ADESOLA	VATCHARGES
24-Jul-2026	24-Jul-2026	'007102FOS	9,000.00		178,887.74	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T MODESTA EKEMMA EZ 007102 2ISM46WU LANG 007102 000000007102



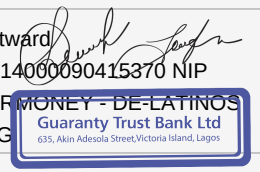
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							2ISM46WU539983*********8428
24-Jul-2026	24-Jul-2026	'520027FOS	10,000.00		168,887.74	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T ANURIKA CJ CHEMIS 7x2oiN 2214AE9O LANG 520027 001731431677 2214AE9O539983*********8428
24-Jul-2026	24-Jul-2026	'109760FOS	3,100.00		165,787.74	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AKUKOTITO ONYEAGH FHw6qS 2057VKUO LANG 109760 260724FHw6qS 2057VKUO539983*********8428
24-Jul-2026	24-Jul-2026	'555358FOS	14,430.00		151,357.74	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY MSQ UMUAHIA ABNG 555358 001731692653 4001LHV0539983*********8428
25-Jul-2026	25-Jul-2026	'004183FOS	6,200.00		145,157.74	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY TOCHI AHAIWE Aba Town Ha ABNG 004183 607250957287 257ZJNJX539983*********8428
25-Jul-2026	25-Jul-2026	'GTW	3,000.00		142,157.74	635 AKIN ADESOLA	Instant Payment Outward 000013260725084825000089237160 NIP TRANSFER TO MONIEMFB - CELINE ATURUCHI EMMANUEL
25-Jul-2026	25-Jul-2026	'GTW	10.00		142,147.74	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jul-2026	25-Jul-2026	'GTW	.75		142,146.99	635 AKIN ADESOLA	VATCHARGES
25-Jul-2026	25-Jul-2026	'10000426072508200416NIP		3,000.00	145,146.99	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260725082004166310499532-TRANSFER FROM EBENEZER FELIX OKO-OPAY-EBENEZER FELIX OKO .
25-Jul-2026	25-Jul-2026	'004188FOS	4,100.00		141,046.99	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY TOCHI AHAIWE Aba Town Ha ABNG 004188 607251378829 257ZJNJX539983*********8428
25-Jul-2026	25-Jul-2026	'GTW	1,500.00		139,546.99	635 AKIN ADESOLA	Instant Payment Outward 000013260725121623000089744099 NIP TRANSFER TO OPAY - EMMANUEL UCHENNA BERNARD
25-Jul-2026	25-Jul-2026	'GTW	10.00		139,536.99	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jul-2026	25-Jul-2026	'GTW	.75		139,536.24	635 AKIN ADESOLA	VATCHARGES



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25-Jul-2026	25-Jul-2026	'GTW	2,000.00		137,536.24	635 AKIN ADESOLA	Instant Payment Outward 000013260725144608000090148318 NIP TRANSFER TO ACCESS - CHINEDU EJIKA SAMUEL
25-Jul-2026	25-Jul-2026	'GTW	10.00		137,526.24	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jul-2026	25-Jul-2026	'GTW	.75		137,525.49	635 AKIN ADESOLA	VATCHARGES
25-Jul-2026	25-Jul-2026	'GTW	4,000.00		133,525.49	635 AKIN ADESOLA	Instant Payment Outward 000013260725145726000090179138 NIP TRANSFER TO FAIRMONEY - DE-LATINOS CONCEPTS LTD NG
25-Jul-2026	25-Jul-2026	'GTW	10.00		133,515.49	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jul-2026	25-Jul-2026	'GTW	.75		133,514.74	635 AKIN ADESOLA	VATCHARGES
25-Jul-2026	25-Jul-2026	'GTW	50,000.00		83,514.74	635 AKIN ADESOLA	Instant Payment Outward 000013260725154443000090305643 NIP TRANSFER TO OPAY - CHUKWUEBUKA MICHAEL NWAZUO
25-Jul-2026	25-Jul-2026	'GTW	25.00		83,489.74	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jul-2026	25-Jul-2026	'GTW	1.88		83,487.86	635 AKIN ADESOLA	VATCHARGES
25-Jul-2026	25-Jul-2026	'GTW	50,000.00		33,487.86	635 AKIN ADESOLA	Instant Payment Outward 000013260725160316000090354773 NIP TRANSFER TO OPAY - CHUKWUEBUKA MICHAEL NWAZUO
25-Jul-2026	25-Jul-2026	'GTW	25.00		33,462.86	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jul-2026	25-Jul-2026	'GTW	1.88		33,460.98	635 AKIN ADESOLA	VATCHARGES
25-Jul-2026	25-Jul-2026	'GTW	2,000.00		31,460.98	635 AKIN ADESOLA	Instant Payment Outward 000013260725162218000090404955 NIP TRANSFER TO FAIRMONEY - DE-LATINOS CONCEPTS LTD NG
25-Jul-2026	25-Jul-2026	'GTW	10.00		31,450.98	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jul-2026	25-Jul-2026	'GTW	.75		31,450.23	635 AKIN ADESOLA	VATCHARGES
25-Jul-2026	25-Jul-2026	'GTW	30,000.00		1,450.23	635 AKIN ADESOLA	Instant Payment Outward 000013260725162614000090415370 NIP TRANSFER TO FAIRMONEY - DE-LATINOS CONCEPTS LTD NG



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25-Jul-2026	25-Jul-2026	'GTW	25.00		1,425.23	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jul-2026	25-Jul-2026	'GTW	1.88		1,423.35	635 AKIN ADESOLA	VATCHARGES
25-Jul-2026	25-Jul-2026	'1000042607251637 5916NIP		50,000.00	51,423.35	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260725163759166360350281-TRANSFER FROM UMEKE JOSHUA ABEL-OPAY-UMEKE JOSHUA ABEL .
25-Jul-2026	25-Jul-2026	'GTW	50,000.00		1,423.35	635 AKIN ADESOLA	Instant Payment Outward 000013260725180319000090688738 NIP TRANSFER TO UBA - CHIDIEBERE MICHEAL CHUKU
25-Jul-2026	25-Jul-2026	'GTW	25.00		1,398.35	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jul-2026	25-Jul-2026	'GTW	1.88		1,396.47	635 AKIN ADESOLA	VATCHARGES
25-Jul-2026	25-Jul-2026	'0902672607251804 4197NIP		5,000.00	6,396.47	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090267260725180441972048318318-THE -KMB-ONYEBUCHI, CHIMDI DIVINE .
25-Jul-2026	25-Jul-2026	'6415839482AIR	100.00		6,296.47	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000641583948 2-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
25-Jul-2026	25-Jul-2026	'6415899992AIR	900.00		5,396.47	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000641589999 2-2348168630835-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
25-Jul-2026	25-Jul-2026	'GTW	3,000.00		2,396.47	635 AKIN ADESOLA	Instant Payment Outward 000013260725215521000091252134 NIP TRANSFER TO OPAY - CHIKWADO GIFT CHIDI
25-Jul-2026	25-Jul-2026	'GTW	10.00		2,386.47	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jul-2026	25-Jul-2026	'GTW	.75		2,385.72	635 AKIN ADESOLA	VATCHARGES
25-Jul-2026	25-Jul-2026	'GTW	2,000.00		385.72	635 AKIN ADESOLA	Instant Payment Outward 000013260725223232000091300445 NIP TRANSFER TO MONIEMFB - POS TRANSFER-CHUKWUEMEKA AMADI IDAM
25-Jul-2026	25-Jul-2026	'GTW	10.00		375.72	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jul-2026	25-Jul-2026	'GTW	.75		374.97	635 AKIN ADESOLA	VATCHARGES
26-Jul-2026	26-Jul-2026	'1000042607261435		5,000.00	5,374.97	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS



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		5316NIP					100004260726143553166436679869-TRANSFER FROM EBENEZER FELIX OKO-OPAY-EBENEZER FELIX OKO .
26-Jul-2026	26-Jul-2026	'6416658332AIR	100.00		5,274.97	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000641665833 2-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
26-Jul-2026	26-Jul-2026	'0000162607261929 2200NIP		100,000.00	105,274.97	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260726192922002423928582-FIPUSSDAMADI MICHAEL IDAMUSSDAMADI MICHAEL IDAMIDAM CHUKWUE MEKA A-FBN-AMADI MICHAEL IDAM
26-Jul-2026	26-Jul-2026	'GTW	50,000.00		55,274.97	635 AKIN ADESOLA	Instant Payment Outward 000013260726195015000092870833 NIP TRANSFER TO OPAY - UMEKE JOSHUA ABEL
26-Jul-2026	26-Jul-2026	'GTW	25.00		55,249.97	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Jul-2026	26-Jul-2026	'GTW	1.88		55,248.09	635 AKIN ADESOLA	VATCHARGES
26-Jul-2026	26-Jul-2026	'	500.00		54,748.09	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 22-07-2026 TO 25-07-2026
26-Jul-2026	26-Jul-2026	'GTW	6,000.00		48,748.09	635 AKIN ADESOLA	Instant Payment Outward 000013260726211225000093031571 NIP TRANSFER TO MONIEMFB - POS TRANSFER-CHUKWUEMEKA AMADI IDAM
26-Jul-2026	26-Jul-2026	'GTW	25.00		48,723.09	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Jul-2026	26-Jul-2026	'GTW	1.88		48,721.21	635 AKIN ADESOLA	VATCHARGES
26-Jul-2026	26-Jul-2026	'GTW	3,100.00		45,621.21	635 AKIN ADESOLA	Instant Payment Outward 000013260726215120000093089646 NIP TRANSFER TO MONIEMFB - TONZY INTEGRATED SERVICES
26-Jul-2026	26-Jul-2026	'GTW	10.00		45,611.21	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Jul-2026	26-Jul-2026	'GTW	.75		45,610.46	635 AKIN ADESOLA	VATCHARGES
26-Jul-2026	26-Jul-2026	'GTW	1,500.00		44,110.46	635 AKIN ADESOLA	Instant Payment Outward 000013260726215559000093095569 NIP TRANSFER TO MONIEMFB - MUHAMMED GARUBA

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26-Jul-2026	26-Jul-2026	'GTW	10.00		44,100.46	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Jul-2026	26-Jul-2026	'GTW	.75		44,099.71	635 AKIN ADESOLA	VATCHARGES
27-Jul-2026	27-Jul-2026	'GTW	5,000.00		39,099.71	635 AKIN ADESOLA	Instant Payment Outward 000013260727092752000093537540 NIP TRANSFER TO OPAY - EBENEZER FELIX OKO
27-Jul-2026	27-Jul-2026	'GTW	10.00		39,089.71	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Jul-2026	27-Jul-2026	'GTW	.75		39,088.96	635 AKIN ADESOLA	VATCHARGES
27-Jul-2026	27-Jul-2026	'GTW	4,000.00		35,088.96	635 AKIN ADESOLA	Instant Payment Outward 000013260727100639000093627787 NIP TRANSFER TO OPAY - FAVOUR CHIDIEBUBE OGBONNA
27-Jul-2026	27-Jul-2026	'GTW	10.00		35,078.96	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Jul-2026	27-Jul-2026	'GTW	.75		35,078.21	635 AKIN ADESOLA	VATCHARGES
27-Jul-2026	27-Jul-2026	'807296FOS	5,100.00		29,978.21	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T EBERE OGOKE WWSKRD 2057MR4Q LANG 807296 260727WWSKRD 2057MR4Q539983*********8428
27-Jul-2026	27-Jul-2026	'059776FOS	2,000.00		27,978.21	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T IKPENYI CHRISTIAN g4OA7r 2TPT1A5O LANG 059776 260727g4OA7r 2TPT1A5O539983*********8428
27-Jul-2026	27-Jul-2026	'248768FOS	5,100.00		22,878.21	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CHIZURUM NWAIGWE QKxtTj 2070KHGQ LANG 248768 260727QKxtTj 2070KHGQ539983*********8428
27-Jul-2026	27-Jul-2026	'GTW	10,000.00		12,878.21	635 AKIN ADESOLA	Instant Payment Outward 000013260727144156000094361144 NIP TRANSFER TO OPAY - NNAEMEKA ANARI
27-Jul-2026	27-Jul-2026	'GTW	25.00		12,853.21	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Jul-2026	27-Jul-2026	'GTW	1.88		12,851.33	635 AKIN ADESOLA	VATCHARGES
27-Jul-2026	27-Jul-2026	'502676FOS	9,100.00		3,751.33	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AMIROMS ENTERPRIS cqqWEG 2070ØRV9 LANG 502676 001741454017 2070ORV9539983*********8428
28-Jul-2026	28-Jul-2026	'GTW	3,000.00		751.33	635 AKIN ADESOLA	Instant Payment Outward



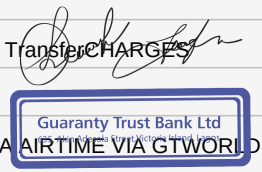
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							000013260728090816000096011851 NIP TRANSFER TO OPAY - OJODALE EKELE
28-Jul-2026	28-Jul-2026	'GTW	10.00		741.33	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Jul-2026	28-Jul-2026	'GTW	.75		740.58	635 AKIN ADESOLA	VATCHARGES
28-Jul-2026	28-Jul-2026	'0000162607281322 0800NIP		80,000.00	80,740.58	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260728132208002433674425-FIPUSSDAMADI MICHAEL IDAMUSSDAMADI MICHAEL IDAMIDAM CHUKWUE MEKA A-FBN-AMADI MICHAEL IDAM
28-Jul-2026	28-Jul-2026	'GTW	4,000.00		76,740.58	635 AKIN ADESOLA	Instant Payment Outward 000013260728161753000097230824 NIP TRANSFER TO MONIEMFB - POS TRANSFER - AKUKOTITO ONYEAGHALA
28-Jul-2026	28-Jul-2026	'GTW	10.00		76,730.58	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Jul-2026	28-Jul-2026	'GTW	.75		76,729.83	635 AKIN ADESOLA	VATCHARGES
28-Jul-2026	28-Jul-2026	'GTW	8,000.00		68,729.83	635 AKIN ADESOLA	Instant Payment Outward 000013260728163728000097293340 NIP TRANSFER TO MONIEMFB - POS TRANSFER - SIMEONEHIEMERE
28-Jul-2026	28-Jul-2026	'GTW	25.00		68,704.83	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Jul-2026	28-Jul-2026	'GTW	1.88		68,702.95	635 AKIN ADESOLA	VATCHARGES
28-Jul-2026	28-Jul-2026	'GTW	3,000.00		65,702.95	635 AKIN ADESOLA	Instant Payment Outward 000013260728164837000097329672 NIP TRANSFER TO MONIEMFB - POS TRANSFER - CHIBUEZE CHIEME
28-Jul-2026	28-Jul-2026	'GTW	10.00		65,692.95	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Jul-2026	28-Jul-2026	'GTW	.75		65,692.20	635 AKIN ADESOLA	VATCHARGES
28-Jul-2026	28-Jul-2026	'0709229448103567 3404GTW	4,000.00		61,692.20	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM IDAM CHUKWUEMEKA AMADI TO CHIDI CHIKWADO GIFT
28-Jul-2026	28-Jul-2026	'013799FEB	995.00		60,697.20	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 18670321894 Google PlaystLANG 013799 468548013799 3IPG0001539983*********8428
28-Jul-2026	28-Jul-2026	'GTW	5,000.00		55,697.20	635 AKIN ADESOLA	Instant Payment Outward 000013260728170430[illegible]

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							TRANSFER TO MONIEMFB - EVILINE CHINAZA ODIRIM
28-Jul-2026	28-Jul-2026	'GTW	10.00		55,687.20	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Jul-2026	28-Jul-2026	'GTW	.75		55,686.45	635 AKIN ADESOLA	VATCHARGES
28-Jul-2026	28-Jul-2026	'GTW	24,000.00		31,686.45	635 AKIN ADESOLA	Instant Payment Outward 000013260728174801000097522791 NIP TRANSFER TO OPAY - NNAEMEKA ANARI
28-Jul-2026	28-Jul-2026	'GTW	25.00		31,661.45	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Jul-2026	28-Jul-2026	'GTW	1.88		31,659.57	635 AKIN ADESOLA	VATCHARGES
28-Jul-2026	28-Jul-2026	'GTW	5,000.00		26,659.57	635 AKIN ADESOLA	Instant Payment Outward 000013260728175834000097555161 NIP TRANSFER TO MONIEMFB - POS TRANSFER-PRECIOUSANURIKA OKECHUKWU
28-Jul-2026	28-Jul-2026	'GTW	10.00		26,649.57	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Jul-2026	28-Jul-2026	'GTW	.75		26,648.82	635 AKIN ADESOLA	VATCHARGES
28-Jul-2026	28-Jul-2026	'GTW	20,000.00		6,648.82	635 AKIN ADESOLA	Instant Payment Outward 000013260728180227000097567537 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
28-Jul-2026	28-Jul-2026	'GTW	25.00		6,623.82	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Jul-2026	28-Jul-2026	'GTW	1.88		6,621.94	635 AKIN ADESOLA	VATCHARGES
28-Jul-2026	28-Jul-2026	'GTW	3,000.00		3,621.94	635 AKIN ADESOLA	Instant Payment Outward 000013260728183804000097683799 NIP TRANSFER TO OPAY - EBENEZER FELIX OKO
28-Jul-2026	28-Jul-2026	'GTW	10.00		3,611.94	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Jul-2026	28-Jul-2026	'GTW	.75		3,611.19	635 AKIN ADESOLA	VATCHARGES
28-Jul-2026	28-Jul-2026	'GTW	2,000.00		1,611.19	635 AKIN ADESOLA	Instant Payment Outward 000013260728185012000097723537 NIP TRANSFER TO OPAY - CHIDINMA GRACIOUS EDWIN
28-Jul-2026	28-Jul-2026	'GTW	10.00		1,601.19	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Jul-2026	28-Jul-2026	'GTW	.75		1,600.44	635 AKIN ADESOLA	VATCHARGES
29-Jul-2026	29-Jul-2026	'6419824668AIR	100.00		1,500.44	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD



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							101CT000000000006419824668-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
29-Jul-2026	29-Jul-2026	'6419824668API		100.00	1,600.44	635 AKIN ADESOLA	REVERSED : VIA AIRTIME VIA GTWORLD 101CT000000000006419824668-2348102571756-AIRTISM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
29-Jul-2026	29-Jul-2026	'6420131835AIR	100.00		1,500.44	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006420131835-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
30-Jul-2026	30-Jul-2026	'6421010000AIR	600.00		900.44	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006421010000-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
30-Jul-2026	30-Jul-2026	'BR	651.57		248.87	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 27-JUN-26 TO 28-JUL-26SMS ALERT CHARGE FOR 27-JUN-26 TO 28-JUL-26
30-Jul-2026	30-Jul-2026	'BR	48.87		200.00	THE PLAZA	VALUE ADDED TAX VATCHARGES
01-Aug-2026	01-Aug-2026	'09040526080113065886NIP		10,000.00	10,200.00	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260801130658865036862126-SAMUEL UWAKW TRF FOR CUSTOMERAT126TRF2MPT1GASI208ONIEMFB-SAMUEL UWAKWE3524890570 797056AT126TRF2MPT1GASI20835248905707-M
01-Aug-2026	01-Aug-2026	'6422854634AIR	1,500.00		8,700.00	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006422854634-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
01-Aug-2026	01-Aug-2026	'GTW	5,000.00		3,700.00	635 AKIN ADESOLA	Instant Payment Outward 000013260801131723000108887501 NIP TRANSFER TO MONIEMFB - POS TRANSFER-CHUKWUEMEKA AMADI IDAM
01-Aug-2026	01-Aug-2026	'GTW	10.00		3,690.00	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Aug-2026	01-Aug-2026	'GTW	.75		3,689.25	635 AKIN ADESOLA	VATCHARGES
01-Aug-2026	01-Aug-2026	'00001620260801173713NIP		100,000.00	103,689.25	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016202608011737[illegible]

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							USSD_AMADI MICHAEL IDAM-FBN-AMADI MICHAEL IDAM .
01-Aug-2026	01-Aug-2026	'GTW	20,000.00		83,689.25	635 AKIN ADESOLA	Instant Payment Outward 000013260801174128000109732340 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
01-Aug-2026	01-Aug-2026	'GTW	25.00		83,664.25	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Aug-2026	01-Aug-2026	'GTW	1.88		83,662.37	635 AKIN ADESOLA	VATCHARGES
01-Aug-2026	01-Aug-2026	'0904052608011746 4148NIP		60,000.00	143,662.37	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260801174641484903302126-KARAHAM AGRO TRF FOR CUSTOMERAT126TRF2MPTCEV8U208ONIEMFB-KARAHAM AGRO RESOURCES - JOKI- JAH ENTERPR3595281912 377344AT126TRF2MPTCEV8U20835952819123-M
01-Aug-2026	01-Aug-2026	'GTW	3,100.00		140,562.37	635 AKIN ADESOLA	Instant Payment Outward 000013260801175144000109765753 NIP TRANSFER TO MONIEMFB - POS TRANSFER-ISIUWA CHINWENDU PATIENCE
01-Aug-2026	01-Aug-2026	'GTW	10.00		140,552.37	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Aug-2026	01-Aug-2026	'GTW	.75		140,551.62	635 AKIN ADESOLA	VATCHARGES
01-Aug-2026	01-Aug-2026	'GTW	60,000.00		80,551.62	635 AKIN ADESOLA	Instant Payment Outward 000013260801180742000109821281 NIP TRANSFER TO MONIEMFB - POS TRANSFER - SIMEONEHIEMERE
01-Aug-2026	01-Aug-2026	'GTW	50.00		80,501.62	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Aug-2026	01-Aug-2026	'GTW	3.75		80,497.87	635 AKIN ADESOLA	VATCHARGES
01-Aug-2026	01-Aug-2026	'6423168883AIR	200.00		80,297.87	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000642316888 3-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
01-Aug-2026	01-Aug-2026	'6423169924AIR	200.00		80,097.87	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000642316992 4-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
01-Aug-2026	01-Aug-2026	'GTW	750.00		79,347.87	635 AKIN ADESOLA	Instant Payment Outward

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							000013260801185328000109974227 NIP TRANSFER TO MONIEMFB - PLATTER GRILLZ AND BAKERY LTD
01-Aug-2026	01-Aug-2026	'GTW	10.00		79,337.87	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Aug-2026	01-Aug-2026	'GTW	.75		79,337.12	635 AKIN ADESOLA	VATCHARGES
01-Aug-2026	01-Aug-2026	'430405FEB	11,500.00		67,837.12	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR GOOGLEOmegaLivevid Lagos NG 430405 621318430405 habaripa539983*********8428
02-Aug-2026	02-Aug-2026	'093563FEB	4,900.00		62,937.12	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 18778432192 Google PlaystLANG 093563 260801093563 3IPG0001539983*********8428
02-Aug-2026	02-Aug-2026	'	1,922.43		61,014.69	UMUAHIA	SMS CHARGE SMS ALERT CHARGE FOR 27-JUN-26 TO 28-JUL-26Recover Partial Charges
02-Aug-2026	02-Aug-2026	'	144.18		60,870.51	UMUAHIA	SMS CHARGE VATRecover Partial Charges
02-Aug-2026	02-Aug-2026	'808896FOS	6,000.00		54,870.51	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ONYEMAECHI CHINWE 7ss5KP 2TPTHY3T LANG 808896 2608027ss5KP 2TPTHY3T539983*********8428
02-Aug-2026	02-Aug-2026	'GTW	10,000.00		44,870.51	635 AKIN ADESOLA	Instant Payment Outward 000013260802175249000111985863 NIP TRANSFER TO OPAY - CHIOMA GIFT ARIWODO
02-Aug-2026	02-Aug-2026	'GTW	25.00		44,845.51	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Aug-2026	02-Aug-2026	'GTW	1.88		44,843.63	635 AKIN ADESOLA	VATCHARGES
02-Aug-2026	02-Aug-2026	'	300.00		44,543.63	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 26-07-2026 TO 01-08-2026
02-Aug-2026	02-Aug-2026	'300387FOS	13,400.00		31,143.63	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY Platters Nig BarbaUmuahia Azi ABNG 300387 001767450715 4001RO6D539983*********8428
02-Aug-2026	02-Aug-2026	'326951FOS	23,700.00		7,443.63	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T PLATTER GRILLZ AN DqEfE8 2070D9HE LANG 326951 001767728626 2070D9HE539983*********8428
02-Aug-2026	02-Aug-2026	'908291FOS	3,100.00		4,343.63	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR FAIRMONEY MFB IKEJA LANG 908291

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							900226147189 2ZN12Y4K539983*********8428
02-Aug-2026	02-Aug-2026	'668352FOS	4,000.00		343.63	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CHINWENDU FAVOUR YIp2zy 2TMPRIBJ LANG 668352 260802YIp2zy 2TMPRIBJ539983*********8428
03-Aug-2026	03-Aug-2026	'0000162026080316 1444NIP		100,000.00	100,343.63	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016202608031614440024745103340 01-USSD_AMADI MICHAEL IDAM-FBN-AMADI MICHAEL IDAM .
03-Aug-2026	03-Aug-2026	'GTW	11,000.00		89,343.63	635 AKIN ADESOLA	Instant Payment Outward 000013260803162028000114411550 NIP TRANSFER TO OPAY - PROSPER CHISOM KENNETH
03-Aug-2026	03-Aug-2026	'GTW	25.00		89,318.63	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Aug-2026	03-Aug-2026	'GTW	1.88		89,316.75	635 AKIN ADESOLA	VATCHARGES
03-Aug-2026	03-Aug-2026	'0000012608031637 4778NIP		20,000.00	109,316.75	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000001260803163747787338713847-ONEBANK TRANSFER FROM CHUKWUNONYEREM IDAMCHI TO IMCHIDAM CHUKWU EMEKA AMADI-STERLING-CHUKWUNONYEREM IDA
03-Aug-2026	03-Aug-2026	'6425045101AIR	4,000.00		105,316.75	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000642504 5101-2348168630835-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
03-Aug-2026	03-Aug-2026	'GTW	5,000.00		100,316.75	635 AKIN ADESOLA	Instant Payment Outward 000013260803164823000114513119 NIP TRANSFER TO MONIEMFB - POS TRANSFER-CHIOMA JULIET NNAEMEKA
03-Aug-2026	03-Aug-2026	'GTW	10.00		100,306.75	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Aug-2026	03-Aug-2026	'GTW	.75		100,306.00	635 AKIN ADESOLA	VATCHARGES
03-Aug-2026	03-Aug-2026	'GTW	4,000.00		96,306.00	635 AKIN ADESOLA	Instant Payment Outward 000013260803170036000114557980 NIP TRANSFER TO OPAY - CHIKWADO GIFT CHIDI
03-Aug-2026	03-Aug-2026	'GTW	10.00		96,296.00	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Aug-2026	03-Aug-2026	'GTW	.75		96,295.25	635 AKIN ADESOLA	VATCHARGES

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03-Aug-2026	03-Aug-2026	'GTW	19,000.00		77,295.25	635 AKIN ADESOLA	Instant Payment Outward 000013260803172635000114651449 NIP TRANSFER TO MONIEMFB - POS TRANSFER-CHUKWUEMEKA AMADI IDAM
03-Aug-2026	03-Aug-2026	'GTW	25.00		77,270.25	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Aug-2026	03-Aug-2026	'GTW	1.88		77,268.37	635 AKIN ADESOLA	VATCHARGES
03-Aug-2026	03-Aug-2026	'GTW	35,500.00		41,768.37	635 AKIN ADESOLA	Instant Payment Outward 000013260803180109000114776193 NIP TRANSFER TO MONIEMFB - PRINCOBEATZ GLOBAL ENTERPRISE
03-Aug-2026	03-Aug-2026	'GTW	25.00		41,743.37	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Aug-2026	03-Aug-2026	'GTW	1.88		41,741.49	635 AKIN ADESOLA	VATCHARGES
03-Aug-2026	03-Aug-2026	'GTW	8,000.00		33,741.49	635 AKIN ADESOLA	Instant Payment Outward 000013260803182033000114844499 NIP TRANSFER TO MONIEMFB - POS TRANSFER - AKUKOTITO ONYEAGHALA
03-Aug-2026	03-Aug-2026	'GTW	25.00		33,716.49	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Aug-2026	03-Aug-2026	'GTW	1.88		33,714.61	635 AKIN ADESOLA	VATCHARGES
03-Aug-2026	03-Aug-2026	'GTW	30,000.00		3,714.61	635 AKIN ADESOLA	Instant Payment Outward 000013260803183508000114896222 NIP TRANSFER TO OPAY - UMEKE JOSHUA ABEL
03-Aug-2026	03-Aug-2026	'GTW	25.00		3,689.61	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Aug-2026	03-Aug-2026	'GTW	1.88		3,687.73	635 AKIN ADESOLA	VATCHARGES
03-Aug-2026	03-Aug-2026	'6425439488AIR	3,000.00		687.73	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000642543948 8-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
05-Aug-2026	05-Aug-2026	'6427281049AIR	300.00		387.73	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000642728104 9-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
05-Aug-2026	05-Aug-2026	'6427281174AIR	100.00		287.73	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000642728117 4-2349074103316-AIRTIME FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S

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06-Aug-2026	06-Aug-2026	'0000162026080614 5221NIP		100,000.00	100,287.73	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016202608061452210024938611860001-USSD_AMADI MICHAEL IDAM-FBN-AMADI MICHAEL IDAM .
06-Aug-2026	06-Aug-2026	'GTW	20,000.00		80,287.73	635 AKIN ADESOLA	Instant Payment Outward 000013260806145543000001246282 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
06-Aug-2026	06-Aug-2026	'GTW	25.00		80,262.73	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Aug-2026	06-Aug-2026	'GTW	1.88		80,260.85	635 AKIN ADESOLA	VATCHARGES
06-Aug-2026	06-Aug-2026	'GTW	20,000.00		60,260.85	635 AKIN ADESOLA	Instant Payment Outward 000013260806152522000001347866 NIP TRANSFER TO OPAY - CHIKWADO GIFT CHIDI
06-Aug-2026	06-Aug-2026	'GTW	25.00		60,235.85	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Aug-2026	06-Aug-2026	'GTW	1.88		60,233.97	635 AKIN ADESOLA	VATCHARGES
06-Aug-2026	06-Aug-2026	'GTW	7,500.00		52,733.97	635 AKIN ADESOLA	Instant Payment Outward 000013260806153924000001395795 NIP TRANSFER TO MONIEMFB - POS TRANSFER-PRECIOUSANURIKA OKECHUKWU
06-Aug-2026	06-Aug-2026	'GTW	25.00		52,708.97	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Aug-2026	06-Aug-2026	'GTW	1.88		52,707.09	635 AKIN ADESOLA	VATCHARGES
06-Aug-2026	06-Aug-2026	'GTW	11,000.00		41,707.09	635 AKIN ADESOLA	Instant Payment Outward 000013260806163753000001585583 NIP TRANSFER TO ZBN - GLORY IDAM AMADI
06-Aug-2026	06-Aug-2026	'GTW	25.00		41,682.09	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Aug-2026	06-Aug-2026	'GTW	1.88		41,680.21	635 AKIN ADESOLA	VATCHARGES
06-Aug-2026	06-Aug-2026	'070987FEB	995.00		40,685.21	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 18878222600 Google PlaystLANG 070987 029995070987 3IPG0001539983*********8428
06-Aug-2026	06-Aug-2026	'GTW	20,000.00		20,685.21	635 AKIN ADESOLA	Instant Payment Outward 000013260806171243000001700585 NIP TRANSFER TO PALMPAY-ANURIKA JULIET CHUKWUKA
06-Aug-2026	06-Aug-2026	'GTW	25.00		20,660.21	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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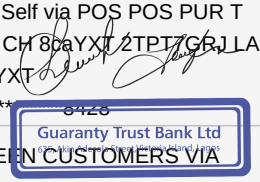
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06-Aug-2026	06-Aug-2026	'GTW	1.88		20,658.33	635 AKIN ADESOLA	VATCHARGES
06-Aug-2026	06-Aug-2026	'GTW	5,400.00		15,258.33	635 AKIN ADESOLA	Instant Payment Outward 000013260806175731000001848031 NIP TRANSFER TO MONIEMFB - AMIROMS ENTERPRISES
06-Aug-2026	06-Aug-2026	'GTW	25.00		15,233.33	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Aug-2026	06-Aug-2026	'GTW	1.88		15,231.45	635 AKIN ADESOLA	VATCHARGES
06-Aug-2026	06-Aug-2026	'GTW	700.00		14,531.45	635 AKIN ADESOLA	Instant Payment Outward 000013260806180331000001867026 NIP TRANSFER TO OPAY - CHIDERA DANIEL OKORIE
06-Aug-2026	06-Aug-2026	'GTW	10.00		14,521.45	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Aug-2026	06-Aug-2026	'GTW	.75		14,520.70	635 AKIN ADESOLA	VATCHARGES
06-Aug-2026	06-Aug-2026	'GTW	3,100.00		11,420.70	635 AKIN ADESOLA	Instant Payment Outward 000013260806181058000001891124 NIP TRANSFER TO MONIEMFB - POS TRANSFER - AKUKOTITO ONYEAGHALA
06-Aug-2026	06-Aug-2026	'GTW	10.00		11,410.70	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Aug-2026	06-Aug-2026	'GTW	.75		11,409.95	635 AKIN ADESOLA	VATCHARGES
06-Aug-2026	06-Aug-2026	'GTW	7,900.00		3,509.95	635 AKIN ADESOLA	Instant Payment Outward 000013260806200053000002202804 NIP TRANSFER TO MONIEMFB - POS TRANSFER - NGOZI AGOMOH
06-Aug-2026	06-Aug-2026	'GTW	25.00		3,484.95	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Aug-2026	06-Aug-2026	'GTW	1.88		3,483.07	635 AKIN ADESOLA	VATCHARGES
07-Aug-2026	07-Aug-2026	'GTW	3,000.00		483.07	635 AKIN ADESOLA	Instant Payment Outward 000013260807134441000003750750 NIP TRANSFER TO OPAY - LEMCHI GOODNESS KENNETH
07-Aug-2026	07-Aug-2026	'GTW	10.00		473.07	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Aug-2026	07-Aug-2026	'GTW	.75		472.32	635 AKIN ADESOLA	VATCHARGES
07-Aug-2026	07-Aug-2026	'0904052608071810 4502NIP		2,000,000.00	2,000,472.32	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260807181045028684917126-KARAHAM AGRO TRF FOR CUSTOMERAT126TRF2MPTCFV8U208ONIFMFB-



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							KARAHAM AGRO RESOURCES - JOKI- JAH ENTERPR5775667771 604992AT126TRF2MPTCEV8U20857756677716-M
07-Aug-2026	07-Aug-2026	'909056FOS	4,100.00		1,996,372.32	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AKUKOTITO ONYEAGH 18QiVu 2057VKUO LANG 909056 26080718QiVu 2057VKUO539983*********8428
07-Aug-2026	07-Aug-2026	'747897FOS	10,500.00		1,985,872.32	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T SIMEON EHIEMERE hwEXUx 2070F4LG LANG 747897 001786126330 2070F4LG539983*********8428
08-Aug-2026	08-Aug-2026	'6429654765AIR	3,000.00		1,982,872.32	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006429654765-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
08-Aug-2026	08-Aug-2026	'003712FOS	6,000.00		1,976,872.32	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T JOSHUA AKOMAH RgESYf 2070TXR2 LANG 003712 260808RgESYf 2070TXR2539983*********8428
08-Aug-2026	08-Aug-2026	'GTW	6,000.00		1,970,872.32	635 AKIN ADESOLA	Instant Payment Outward 000013260808120406000006053133 NIP TRANSFER TO OPAY - CHIMDI DIVINE ONYEBUCHI
08-Aug-2026	08-Aug-2026	'GTW	25.00		1,970,847.32	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Aug-2026	08-Aug-2026	'GTW	1.88		1,970,845.44	635 AKIN ADESOLA	VATCHARGES
08-Aug-2026	08-Aug-2026	'GTW	4,000.00		1,966,845.44	635 AKIN ADESOLA	Instant Payment Outward 000013260808120848000006066505 NIP TRANSFER TO OPAY - CHIMDI DIVINE ONYEBUCHI
08-Aug-2026	08-Aug-2026	'GTW	10.00		1,966,835.44	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Aug-2026	08-Aug-2026	'GTW	.75		1,966,834.69	635 AKIN ADESOLA	VATCHARGES
08-Aug-2026	08-Aug-2026	'042048FOS	6,000.00		1,960,834.69	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T OMEJE KINGSLEY CH 8caYXT 2TPT7GRJ LANG 042048 2608088caYXT 2TPT7GRJ539983*********8428
08-Aug-2026	08-Aug-2026	'0041632724103567	1,600,000.00		360,834.69	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA



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		3404GTW					GTWORLD FROM IDAM CHUKWUEMEKA AMADI TO ANEKE PRINCE CHIGOZIE
08-Aug-2026	08-Aug-2026	'519977FOS	5,300.00		355,534.69	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR XTRATECH GLOBAL SOLUTIOSUITE C32 EMMFCNG 519977 178619639084 2103M702539983*********8428
08-Aug-2026	08-Aug-2026	'GTW	250,000.00		105,534.69	635 AKIN ADESOLA	Instant Payment Outward 000013260808143825000006495576 NIP TRANSFER TO OPAY - IKEMSINACHI AUGUSTINE OGBUAGU
08-Aug-2026	08-Aug-2026	'GTW	50.00		105,484.69	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Aug-2026	08-Aug-2026	'GTW	3.75		105,480.94	635 AKIN ADESOLA	VATCHARGES
08-Aug-2026	08-Aug-2026	'979584FOS	2,100.00		103,380.94	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CHINEX KERNEL OIL OxE7yg 2MP1FWZH LANG 979584 260808OxE7yg 2MP1FWZH539983*********8428
08-Aug-2026	08-Aug-2026	'GTW	5,000.00		98,380.94	635 AKIN ADESOLA	Instant Payment Outward 000013260808154122000006676063 NIP TRANSFER TO OPAY - CHIMDI DIVINE ONYEBUCHI
08-Aug-2026	08-Aug-2026	'GTW	10.00		98,370.94	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Aug-2026	08-Aug-2026	'GTW	.75		98,370.19	635 AKIN ADESOLA	VATCHARGES
08-Aug-2026	08-Aug-2026	'648207FEB	4,900.00		93,470.19	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 18926080607 Google PlaystLANG 648207 845222648207 3IPG0001539983*********8428
08-Aug-2026	08-Aug-2026	'165338FOS	1,200.00		92,270.19	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR JOEBRIGHTEMMANUEL 9 OZUABAM ROAD ABNG 165338 BM4734165335 2FBM4734539983*********8428
08-Aug-2026	08-Aug-2026	'580544FOS	6,200.00		86,070.19	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T IFEYINWA NWAELOM 1CnOXF 2MP16V9M LANG 580544 2608081CnOXF 2MP16V9M539983*********8428
08-Aug-2026	08-Aug-2026	'400832FOS	3,000.00		83,070.19	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CHIDERA GLORIA DA 4n2paV 2MP1NXFW LANG 400832 2608084n2paV

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							2MP1NXFW539983********8428
09-Aug-2026	09-Aug-2026	'6430659043AIR	200.00		82,870.19	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000643065904 3-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
09-Aug-2026	09-Aug-2026	'GTW	9,000.00		73,870.19	635 AKIN ADESOLA	Instant Payment Outward 000013260809082739000007961380 NIP TRANSFER TO PALMPAY - ANURIKA JULIET CHUKWUKA
09-Aug-2026	09-Aug-2026	'GTW	25.00		73,845.19	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Aug-2026	09-Aug-2026	'GTW	1.88		73,843.31	635 AKIN ADESOLA	VATCHARGES
09-Aug-2026	09-Aug-2026	'GTW	500.00		73,343.31	635 AKIN ADESOLA	Instant Payment Outward 000013260809083259000007968756 NIP TRANSFER TO PALMPAY - ANURIKA JULIET CHUKWUKA
09-Aug-2026	09-Aug-2026	'GTW	10.00		73,333.31	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Aug-2026	09-Aug-2026	'GTW	.75		73,332.56	635 AKIN ADESOLA	VATCHARGES
09-Aug-2026	09-Aug-2026	'0904052608090946 0735NIP		700,000.00	773,332.56	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260809094607350871780652-CHIDINMA IDA TRF FOR CUSTOMER/AT68_TRF2MPT2D580208637344765 9515904-MONIEMFB-CHIDINMA IDAEZE
09-Aug-2026	09-Aug-2026	'GTW	250,000.00		523,332.56	635 AKIN ADESOLA	Instant Payment Outward 000013260809124451000008440475 NIP TRANSFER TO MONIEMFB - OKWUDO ONYEKACHI - SONS ELECTRONICS LIMITED
09-Aug-2026	09-Aug-2026	'GTW	50.00		523,282.56	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Aug-2026	09-Aug-2026	'GTW	3.75		523,278.81	635 AKIN ADESOLA	VATCHARGES
09-Aug-2026	09-Aug-2026	'GTW	3,000.00		520,278.81	635 AKIN ADESOLA	Instant Payment Outward 000013260809131522000008502344 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
09-Aug-2026	09-Aug-2026	'GTW	10.00		520,268.81	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Aug-2026	09-Aug-2026	'GTW	.75		520,268.06	635 AKIN ADESOLA	VATCHARGES
09-Aug-2026	09-Aug-2026	'GTW	45,000.00		475,268.06	635 AKIN ADESOLA	Instant Payment Outward

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							000013260809162846000008881528 NIP TRANSFER TO OPAY - IKEMSINACHI AUGUSTINE OGBUAGU
09-Aug-2026	09-Aug-2026	'GTW	25.00		475,243.06	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Aug-2026	09-Aug-2026	'GTW	1.88		475,241.18	635 AKIN ADESOLA	VATCHARGES
09-Aug-2026	09-Aug-2026	'	550.00		474,691.18	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 02-08-2026 TO 08-08-2026
10-Aug-2026	10-Aug-2026	'GTW	2,700.00		471,991.18	635 AKIN ADESOLA	Instant Payment Outward 000013260810082704000009845941 NIP TRANSFER TO OPAY - FAVOUR JOVITA IHEUKWU
10-Aug-2026	10-Aug-2026	'GTW	10.00		471,981.18	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Aug-2026	10-Aug-2026	'GTW	.75		471,980.43	635 AKIN ADESOLA	VATCHARGES
10-Aug-2026	10-Aug-2026	'299968FOS	3,100.00		468,880.43	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T OLUEBUBE VICTORIA FyEjQ4 2TPT7GKO LANG 299968 260810FyEjQ4 2TPT7GKO539983*********8428
10-Aug-2026	10-Aug-2026	'904205FOS	377,000.00		91,880.43	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR FAIRMONEY MFB IKEJA LANG 904205 900226783046 2ZN12X6H539983*********8428
10-Aug-2026	10-Aug-2026	'GTW	3,000.00		88,880.43	635 AKIN ADESOLA	Instant Payment Outward 000013202608101306200000000010544046 NIP TRANSFER TO FBN - GODWIN CHUKWUEBUKA KELVIN
10-Aug-2026	10-Aug-2026	'GTW	10.00		88,870.43	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Aug-2026	10-Aug-2026	'GTW	.75		88,869.68	635 AKIN ADESOLA	VATCHARGES
10-Aug-2026	10-Aug-2026	'509221FOS	60,000.00		28,869.68	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T OKWUDO ONYEKACHI kWhB85 2057ULQR LANG 509221 001795687684 2057ULQR539983*********8428
10-Aug-2026	10-Aug-2026	'645760FOS	2,100.00		26,769.68	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CHIZURUM NWAIGWE 3AdvYS 2070KHGQ LANG 645760 2608103AdvYS 2070KHGQ539983*********8428
10-Aug-2026	10-Aug-2026	'401728FOS	2,100.00		24,669.68	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T

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							OZIOMA QUEEN NWOK wXzsXQ 2TPTJ74X LANG 401728 260810wXzsXQ 2TPTJ74X539983*********8428
10-Aug-2026	10-Aug-2026	'960704FOS	3,000.00		21,669.68	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T TOM SUNDAY EYOITA g8kAgK 2TMPF4ZM LANG 960704 260810g8kAgK 2TMPF4ZM539983*********8428
10-Aug-2026	10-Aug-2026	'262592FOS	3,700.00		17,969.68	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T TOM SUNDAY EYOITA IJUQ68 2TMPF4ZM LANG 262592 260810IJUQ68 2TMPF4ZM539983*********8428
10-Aug-2026	10-Aug-2026	'GTW	2,500.00		15,469.68	635 AKIN ADESOLA	Instant Payment Outward 000013260810223349000011984625 NIP TRANSFER TO OPAY - ROSK-JAYPHARM ENTERPRISE
10-Aug-2026	10-Aug-2026	'GTW	10.00		15,459.68	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Aug-2026	10-Aug-2026	'GTW	.75		15,458.93	635 AKIN ADESOLA	VATCHARGES
11-Aug-2026	11-Aug-2026	'GTW	4,800.00		10,658.93	635 AKIN ADESOLA	Instant Payment Outward 000013260811084811000012323954 NIP TRANSFER TO MONIEMFB - POS TRANSFER-PRECIOUSANURIKA OKECHUKWU
11-Aug-2026	11-Aug-2026	'GTW	10.00		10,648.93	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Aug-2026	11-Aug-2026	'GTW	.75		10,648.18	635 AKIN ADESOLA	VATCHARGES
11-Aug-2026	11-Aug-2026	'GTW	9,155.00		1,493.18	635 AKIN ADESOLA	Instant Payment Outward 000013260811095037000012466970 NIP TRANSFER TO OPAY - MSQ UMUAHIA
11-Aug-2026	11-Aug-2026	'GTW	25.00		1,468.18	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Aug-2026	11-Aug-2026	'GTW	1.88		1,466.30	635 AKIN ADESOLA	VATCHARGES
11-Aug-2026	11-Aug-2026	'0904052608111252 3768NIP		5,000.00	6,466.30	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260811125237682870849126-UCHECHUKWU A TRF FOR CUSTOMERAT126TRF2MPT8AB64208ONIEMFB-UCHECHUKWU ANNABEL OMAKA7145156017 516544AT126TRF2MPT8AB6420871451560175-M
11-Aug-2026	11-Aug-2026	'GTW	3,000.00		3,466.30	635 AKIN ADESOLA	Instant Payment Outward 000013260811145850[illegible]

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							TRANSFER TO OPAY - ONYEDIKACHI PRECIOUS OTUWACHERE
11-Aug-2026	11-Aug-2026	'GTW	10.00		3,456.30	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Aug-2026	11-Aug-2026	'GTW	.75		3,455.55	635 AKIN ADESOLA	VATCHARGES
11-Aug-2026	11-Aug-2026	'156651FEB	995.00		2,460.55	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 19070870373 Google PlaystLANG 156651 163109156651 3IPG0001539983*********8428
11-Aug-2026	11-Aug-2026	'6433347398AIR	200.00		2,260.55	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000643334739 8-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
11-Aug-2026	11-Aug-2026	'6433352380AIR	2,000.00		260.55	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000643335238 0-2348168630835-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
12-Aug-2026	12-Aug-2026	'0904052608120915 3690NIP		500,000.00	500,260.55	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260812091536900203068126-KARAHAM AGRO TRF FOR CUSTOMERAT126TRF2MPTCEV8U208ONIEMFB-KARAHAM AGRO RESOURCES - JOKI- JAH ENTERPR7452928925 999104AT126TRF2MPTCEV8U20874529289259-M
12-Aug-2026	12-Aug-2026	'930345FOS	30,000.00		470,260.55	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T MODESTA EKEMMA EZ zLDkjd 2TPT1XCI LANG 930345 001801976659 2TPT1XCI539983*********8428
12-Aug-2026	12-Aug-2026	'936754FOS	70,000.00		400,260.55	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T OKWUDO ONYEKACHI 7sNBAy 2057ULQR LANG 936754 001802061610 2057ULQR539983*********8428
12-Aug-2026	12-Aug-2026	'938480FOS	100,000.00		300,260.55	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T OKWUDO ONYEKACHI 7agVzF 2057ULQR LANG 938480 001802088982 2057ULQR539983*********8428
12-Aug-2026	12-Aug-2026	'010635FOS	8,000.00		292,260.55	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY UGOCHUKWU CALLISTUUmuahia Cab ABNG 010635 608121454094

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							257ZAXG5539983*********8428
12-Aug-2026	12-Aug-2026	'849280FOS	6,200.00		286,060.55	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T OKORO MARGARET BE 7v7FSf 2214SL0K LANG 849280 2608127v7FSf 2214SL0K539983*********8428
12-Aug-2026	12-Aug-2026	'019903FOS	59,500.00		226,560.55	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY HERBERT AHAMEFULE Umuahia Cap ABNG 019903 608122000798 257ZAJIC539983*********8428
12-Aug-2026	12-Aug-2026	'965310FOS	19,900.00		206,660.55	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T KPOKUOCHI PRECIOU OL02o4 2MP1SNOX LANG 965310 001802514985 2MP1SNOX539983*********8428
12-Aug-2026	12-Aug-2026	'005783FOS	4,100.00		202,560.55	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY DAVID TOCHUKWU EKEOther ABNG 005783 608122249917 257ZCVC7539983*********8428
12-Aug-2026	12-Aug-2026	'970799FOS	24,000.00		178,560.55	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T Blessed Sammy Bl aIj7Kb 2070VOZ9 LANG 970799 001802619520 2070VOZ9539983*********8428
12-Aug-2026	12-Aug-2026	'204160FOS	4,200.00		174,360.55	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T IBENYE JOHN C iP36rL 2214T6A0 LANG 204160 260812iP36rL 2214T6A0539983*********8428
12-Aug-2026	12-Aug-2026	'981888FOS	10,200.00		164,160.55	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CHINECHEREM BLESS Rnk9aL 2MP1R85M LANG 981888 260812Rnk9aL 2MP1R85M539983*********8428
13-Aug-2026	12-Aug-2026	'GTW	2,000.00		162,160.55	635 AKIN ADESOLA	Instant Payment Outward 000013260812233438000016932282 NIP TRANSFER TO OPAY - UGOCHUKWU ABEL FRIDAY
13-Aug-2026	12-Aug-2026	'GTW	10.00		162,150.55	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Aug-2026	12-Aug-2026	'GTW	.75		162,149.80	635 AKIN ADESOLA	VATCHARGES
13-Aug-2026	13-Aug-2026	'6434494245AIR	5,000.00		157,149.80	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000643[illegible] DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE

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13-Aug-2026	13-Aug-2026	'018039FOS	137,000.00		20,149.80	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T OKWUDO ONYEKACHI Dg0psp 2057ULQR LANG 018039 001803455008 2057ULQR539983*********8428
13-Aug-2026	13-Aug-2026	'GTW	2,700.00		17,449.80	635 AKIN ADESOLA	Instant Payment Outward 000013260813114003000017612474 NIP TRANSFER TO UBA - AISHA MOHAMMED SAIDU
13-Aug-2026	13-Aug-2026	'GTW	10.00		17,439.80	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Aug-2026	13-Aug-2026	'GTW	.75		17,439.05	635 AKIN ADESOLA	VATCHARGES
13-Aug-2026	13-Aug-2026	'GTW	7,000.00		10,439.05	635 AKIN ADESOLA	Instant Payment Outward 000013260813114456000017625349 NIP TRANSFER TO MONIEMFB - POS TRANSFER-CHUKWUEMEKA AMADI IDAM
13-Aug-2026	13-Aug-2026	'GTW	25.00		10,414.05	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Aug-2026	13-Aug-2026	'GTW	1.88		10,412.17	635 AKIN ADESOLA	VATCHARGES
14-Aug-2026	14-Aug-2026	'317565FEB	4,900.00		5,512.17	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 19296094905 Google PlaystLANG 317565 626016317565 3IPG0001539983*********8428
14-Aug-2026	14-Aug-2026	'GTW	2,000.00		3,512.17	635 AKIN ADESOLA	Instant Payment Outward 000013260814092249000019724299 NIP TRANSFER TO OPAY - CHIGBO CHRISTOPHER CHIBUZOR
14-Aug-2026	14-Aug-2026	'GTW	10.00		3,502.17	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Aug-2026	14-Aug-2026	'GTW	.75		3,501.42	635 AKIN ADESOLA	VATCHARGES
14-Aug-2026	14-Aug-2026	'GTW	2,000.00		1,501.42	635 AKIN ADESOLA	Instant Payment Outward 000013260814092500000019730290 NIP TRANSFER TO OPAY - CHIGBO CHRISTOPHER CHIBUZOR
14-Aug-2026	14-Aug-2026	'GTW	10.00		1,491.42	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Aug-2026	14-Aug-2026	'GTW	.75		1,490.67	635 AKIN ADESOLA	VATCHARGES
14-Aug-2026	14-Aug-2026	'6435934519AIR	900.00		590.67	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000643593451 9-2348168630835-DATA FROM IDAM CHIKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
15-Aug-2026	15-Aug-2026	'6437353105AIR	300.00		290.67	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD

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							101CT000000000006437353105-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
15-Aug-2026	15-Aug-2026	'6437428706AIR	100.00		190.67	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006437428706-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
16-Aug-2026	16-Aug-2026	'090405260816122316 61NIP		400,000.00	400,190.67	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260816122316618925896559-CHIDINMA IDA TRF FOR CUSTOMER/AT68_TRF2MPT2D580208894970761 6698368-MONIEMFB-CHIDINMA IDAEZE
16-Aug-2026	16-Aug-2026	'GTW	360,000.00		40,190.67	635 AKIN ADESOLA	Instant Payment Outward 000013260816124044000025244391 NIP TRANSFER TO 9PSB - IDAM AMADI CHUKWUEMEKA
16-Aug-2026	16-Aug-2026	'GTW	50.00		40,140.67	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Aug-2026	16-Aug-2026	'GTW	3.75		40,136.92	635 AKIN ADESOLA	VATCHARGES
16-Aug-2026	16-Aug-2026	'GTW	3,100.00		37,036.92	635 AKIN ADESOLA	Instant Payment Outward 000013260816132407000025336130 NIP TRANSFER TO MONIEMFB - AGNES CHIMA
16-Aug-2026	16-Aug-2026	'GTW	10.00		37,026.92	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Aug-2026	16-Aug-2026	'GTW	.75		37,026.17	635 AKIN ADESOLA	VATCHARGES
16-Aug-2026	16-Aug-2026	'GTW	32,000.00		5,026.17	635 AKIN ADESOLA	Instant Payment Outward 000013260816142339000025460332 NIP TRANSFER TO OPAY - KINGSLEY NDUKWE EZIKPE
16-Aug-2026	16-Aug-2026	'GTW	25.00		5,001.17	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Aug-2026	16-Aug-2026	'GTW	1.88		4,999.29	635 AKIN ADESOLA	VATCHARGES
16-Aug-2026	16-Aug-2026	'6437865521AIR	500.00		4,499.29	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006437865521-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
16-Aug-2026	16-Aug-2026	'639232FOS	4,000.00		499.29	635 AKIN ADESOLA	Cash withdrawal by S[illegible] via POS POS POR [illegible] TOM SUNDAY EYOITA MI8HZP 2TMPF4ZM LANG 639232 260816Mh8HzP

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							2TMPF4ZM539983*********8428
16-Aug-2026	16-Aug-2026	'	100.00		399.29	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 09-08-2026 TO 09-08-2026
16-Aug-2026	16-Aug-2026	'6438180550AIR	100.00		299.29	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000643818055O-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
17-Aug-2026	17-Aug-2026	'1100022608171609 4706NIP		355,000.00	355,299.29	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 110002260817160947064461350078-CHUKWUEMEKA AMADI - PAYMENT TO FRIENDS OR FAMILY-110002-CRI TICAL IDEAS INC.
17-Aug-2026	17-Aug-2026	'6439075676AIR	100.00		355,199.29	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000643907567 6-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
18-Aug-2026	18-Aug-2026	'GTW	5,000.00		350,199.29	635 AKIN ADESOLA	Instant Payment Outward 000013260818091736000029359277 NIP TRANSFER TO MONIEMFB - EVILINE CHINAZA ODIRIM
18-Aug-2026	18-Aug-2026	'GTW	10.00		350,189.29	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Aug-2026	18-Aug-2026	'GTW	.75		350,188.54	635 AKIN ADESOLA	VATCHARGES
18-Aug-2026	18-Aug-2026	'GTW	4,100.00		346,088.54	635 AKIN ADESOLA	Instant Payment Outward 000013260818091908000029362974 NIP TRANSFER TO MONIEMFB - POS TRANSFER-NNENNAYAUKAEBIE OKPAN
18-Aug-2026	18-Aug-2026	'GTW	10.00		346,078.54	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Aug-2026	18-Aug-2026	'GTW	.75		346,077.79	635 AKIN ADESOLA	VATCHARGES
18-Aug-2026	18-Aug-2026	'GTW	5,200.00		340,877.79	635 AKIN ADESOLA	Instant Payment Outward 000013260818111533000029664437 NIP TRANSFER TO MONIEMFB - POS TRANSFER - NGOZI AGOMOH
18-Aug-2026	18-Aug-2026	'GTW	25.00		340,852.79	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Aug-2026	18-Aug-2026	'GTW	1.88		340,850.91	635 AKIN ADESOLA	VATCHARGES
18-Aug-2026	18-Aug-2026	'GTW	5,400.00		335,450.91	635 AKIN ADESOLA	Instant Payment Outward 000013260818112623000029693772 NIP



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							TRANSFER TO MONIEMFB - AMIROMS ENTERPRISES
18-Aug-2026	18-Aug-2026	'GTW	25.00		335,425.91	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Aug-2026	18-Aug-2026	'GTW	1.88		335,424.03	635 AKIN ADESOLA	VATCHARGES
18-Aug-2026	18-Aug-2026	'GTW	2,000.00		333,424.03	635 AKIN ADESOLA	Instant Payment Outward 000013260818142204000030196521 NIP TRANSFER TO PAGA - POCKETFI - DERRICK(ACCTWAVE)
18-Aug-2026	18-Aug-2026	'GTW	10.00		333,414.03	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Aug-2026	18-Aug-2026	'GTW	.75		333,413.28	635 AKIN ADESOLA	VATCHARGES
18-Aug-2026	18-Aug-2026	'044283FEB	995.00		332,418.28	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 19688486825 Google PlaystLANG 044283 806261044283 3IPG0001539983*********8428
18-Aug-2026	18-Aug-2026	'GTW	320,000.00		12,418.28	635 AKIN ADESOLA	Instant Payment Outward 000013260818182452000030907783 NIP TRANSFER TO OPAY - EMMANUEL EJIROOGHENE AGBOCHINI
18-Aug-2026	18-Aug-2026	'GTW	50.00		12,368.28	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Aug-2026	18-Aug-2026	'GTW	3.75		12,364.53	635 AKIN ADESOLA	VATCHARGES
18-Aug-2026	18-Aug-2026	'GTW	4,500.00		7,864.53	635 AKIN ADESOLA	Instant Payment Outward 000013260818192148000031032067 NIP TRANSFER TO MONIEMFB - POS TRANSFER-TOM SUNDAY EYO-ITA
18-Aug-2026	18-Aug-2026	'GTW	10.00		7,854.53	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Aug-2026	18-Aug-2026	'GTW	.75		7,853.78	635 AKIN ADESOLA	VATCHARGES
18-Aug-2026	18-Aug-2026	'GTW	4,000.00		3,853.78	635 AKIN ADESOLA	Instant Payment Outward 000013260818192702000031047613 NIP TRANSFER TO OPAY - LEMCHI GOODNESS KENNETH
18-Aug-2026	18-Aug-2026	'GTW	10.00		3,843.78	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Aug-2026	18-Aug-2026	'GTW	.75		3,843.03	635 AKIN ADESOLA	VATCHARGES
19-Aug-2026	19-Aug-2026	'6440368635AIR	3,000.00		843.03	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000644 0368635-234907410331 6-DATA FROM IDAM CHUKWUEMEKA AMADI TO

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							AIRTEL AIRTIME COLLECTION SALE
20-Aug-2026	20-Aug-2026	'6442019978AIR	450.00		393.03	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000644201997 8-2348117514411-DATA FROM IDAM CHUKWUEMEKA AMADI TO GLO AIRTIME COLLECTION SALES
21-Aug-2026	21-Aug-2026	'6442598723AIR	200.00		193.03	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000644259872 3-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
21-Aug-2026	21-Aug-2026	'0904052608211821 4753NIP		60,000.00	60,193.03	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260821182147534730415126-SAMUEL UWAKW TRF FOR CUSTOMERAT126TRF2MPT1GASI209ONIEMFB-SAMUEL UWAKWE0851872157 540352AT126TRF2MPT1GASI20908518721575-M
21-Aug-2026	21-Aug-2026	'GTW	3,000.00		57,193.03	635 AKIN ADESOLA	Instant Payment Outward 000013260821182859000037911871 OUTWARD TRANSFER TO OPAY - SAMUEL CHUKWUEBUKA INYA
21-Aug-2026	21-Aug-2026	'GTW	10.00		57,183.03	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Aug-2026	21-Aug-2026	'GTW	.75		57,182.28	635 AKIN ADESOLA	VATCHARGES
21-Aug-2026	21-Aug-2026	'GTW	20,000.00		37,182.28	635 AKIN ADESOLA	Instant Payment Outward 000013260821183059000037916993 OUTWARD TRANSFER TO OPAY - SHALOM EZINNE IKECHUKWU
21-Aug-2026	21-Aug-2026	'GTW	25.00		37,157.28	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Aug-2026	21-Aug-2026	'GTW	1.88		37,155.40	635 AKIN ADESOLA	VATCHARGES
21-Aug-2026	21-Aug-2026	'6443031606AIR	3,000.00		34,155.40	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000644303160 6-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
21-Aug-2026	21-Aug-2026	'GTW	5,000.00		29,155.40	635 AKIN ADESOLA	Instant Payment Outward 000013260821193534000038085807 OUTWARD TRANSFER TO OPAY - OLEMCHI GOODNESS KENNETH
21-Aug-2026	21-Aug-2026	'GTW	10.00		29,145.40	635 AKIN ADESOLA	Commission on NIP TransferCHARGES



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21-Aug-2026	21-Aug-2026	'GTW	.75		29,144.65	635 AKIN ADESOLA	VATCHARGES
21-Aug-2026	21-Aug-2026	'GTW	10,000.00		19,144.65	635 AKIN ADESOLA	Instant Payment Outward 000013260821212122000038310574 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
21-Aug-2026	21-Aug-2026	'GTW	25.00		19,119.65	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Aug-2026	21-Aug-2026	'GTW	1.88		19,117.77	635 AKIN ADESOLA	VATCHARGES
21-Aug-2026	21-Aug-2026	'GTW	2,000.00		17,117.77	635 AKIN ADESOLA	Instant Payment Outward 000013260821214812000038352455 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER-HAPPINESS UDOH JAMES
21-Aug-2026	21-Aug-2026	'GTW	10.00		17,107.77	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Aug-2026	21-Aug-2026	'GTW	.75		17,107.02	635 AKIN ADESOLA	VATCHARGES
22-Aug-2026	22-Aug-2026	'346643FEB	4,900.00		12,207.02	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 20013309761 Google PlaystLANG 346643 278410346643 3IPG0001539983*********8428
22-Aug-2026	22-Aug-2026	'231709FEB	1,650.00		10,557.02	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 20014710473 Google PlaystLANG 231709 354331231709 3IPG0001539983*********8428
22-Aug-2026	22-Aug-2026	'GTW	3,100.00		7,457.02	635 AKIN ADESOLA	Instant Payment Outward 000013260822081222000038654611 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER - AKUKOTITO ONYEAGHALA
22-Aug-2026	22-Aug-2026	'GTW	10.00		7,447.02	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Aug-2026	22-Aug-2026	'GTW	.75		7,446.27	635 AKIN ADESOLA	VATCHARGES
22-Aug-2026	22-Aug-2026	'GTW	1,500.00		5,946.27	635 AKIN ADESOLA	Instant Payment Outward 000013260822091238000038759553 OUTWARD TRANSFER TO OPAY - MUSA MUHAMMED
22-Aug-2026	22-Aug-2026	'GTW	10.00		5,936.27	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Aug-2026	22-Aug-2026	'GTW	.75		5,935.52	635 AKIN ADESOLA	VATCHARGES
22-Aug-2026	22-Aug-2026	'GTW	3,750.00		2,185.52	635 AKIN ADESOLA	Instant Payment Outward 000013260822092736000038789245 OUTWARD TRANSFER TO FCMB BETA - FCMB POS/MAINLAND OIL & GAS ASABA



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22-Aug-2026	22-Aug-2026	'GTW	10.00		2,175.52	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Aug-2026	22-Aug-2026	'GTW	.75		2,174.77	635 AKIN ADESOLA	VATCHARGES
22-Aug-2026	22-Aug-2026	'09040526082214055354NIP		480,000.00	482,174.77	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260822140553547297820126-KARAHAM AGRO TRF FOR CUSTOMERAT126TRF2MPTCEV8U209ONIEMFB-KARAHAM AGRO RESOURCES - JOKI- JAH ENTERPR1149860893 134848AT126TRF2MPTCEV8U20911498608931-M
22-Aug-2026	22-Aug-2026	'GTW	25,000.00		457,174.77	635 AKIN ADESOLA	Instant Payment Outward 000013260822144048000039529566 OUTWARD TRANSFER TO OPAY - LEMCHI GOODNESS KENNETH
22-Aug-2026	22-Aug-2026	'GTW	25.00		457,149.77	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Aug-2026	22-Aug-2026	'GTW	1.88		457,147.89	635 AKIN ADESOLA	VATCHARGES
22-Aug-2026	22-Aug-2026	'GTW	340,000.00		117,147.89	635 AKIN ADESOLA	Instant Payment Outward 000013260822162058000039771643 OUTWARD TRANSFER TO OPAY - EMMANUEL EJIROOGHENE AGBOCHINI
22-Aug-2026	22-Aug-2026	'GTW	50.00		117,097.89	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Aug-2026	22-Aug-2026	'GTW	3.75		117,094.14	635 AKIN ADESOLA	VATCHARGES
22-Aug-2026	22-Aug-2026	'6443872897AIR	3,000.00		114,094.14	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000643872897-2348168630835-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
22-Aug-2026	22-Aug-2026	'322240FOS	2,100.00		111,994.14	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AKUKOTITO ONYEAGH iyKr0m 2057VKUO LANG 322240 260822iyKr0m 2057VKUO539983*********8428
22-Aug-2026	22-Aug-2026	'396160FOS	1,300.00		110,694.14	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T JAMES NDUKWE kcqo9x 2TMP7REF LANG 396160 260822kcqo9x 2TMP7REF539983*********8428
22-Aug-2026	22-Aug-2026	'397632FOS	8,000.00		102,694.14	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T SIMEON EHIEMERE Ln6vkp 2070F4UG LANG 397632 260822Ln6vkp

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							2070F4LG539983*********8428
22-Aug-2026	22-Aug-2026	'6444141951AIR	500.00		102,194.14	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000644414195 1-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
23-Aug-2026	23-Aug-2026	'276288FOS	5,000.00		97,194.14	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T MBUBACHRIS ENTERP ZRZLT5 2214FMPX LANG 276288 260823ZRZLT5 2214FMPX539983*********8428
23-Aug-2026	23-Aug-2026	'386816FOS	2,000.00		95,194.14	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ALIYU ALIYU MALAM M8hgv7 2TPT6163 LANG 386816 260823M8hgv7 2TPT6163539983*********8428
23-Aug-2026	23-Aug-2026	'986203FOS	10,200.00		84,994.14	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY ANURIKA JULIET CHUNkwoachara ABNG 986203 001838572999 4001KI5E539983*********8428
23-Aug-2026	23-Aug-2026	'991936FOS	2,100.00		82,894.14	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T FAVOUR OLUEBUBE S x3HhpE 2TMP0WNP LANG 991936 260823x3HhpE 2TMP0WNP539983*********8428
23-Aug-2026	23-Aug-2026	'889728FOS	2,500.00		80,394.14	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T PRECIOUS OLUMACHI ULGRKh 2MP1N8RD LANG 889728 260823ULGRKh 2MP1N8RD539983*********8428
23-Aug-2026	23-Aug-2026	'392960FOS	4,100.00		76,294.14	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T NTAMANWUNA OZIOMA UCCS7e 2033L3OM LANG 392960 260823UCCS7e 2033L3OM539983*********8428
23-Aug-2026	23-Aug-2026	'568512FOS	1,100.00		75,194.14	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AKUKOTITO ONYEAGH CsKP88 2057VKUO LANG 568512 260823CsKP88 2057VKUO539983*********8428
23-Aug-2026	23-Aug-2026	'658432FOS	6,500.00		68,694.14	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T TOM SUNDAY EYOITA vtCk8O 2TMPF4ZM LANG 658432 260823vtCk8O 2TMPF4ZM539983*********8428
23-Aug-2026	23-Aug-2026	'570944FOS	2,100.00		66,594.14	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T

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							AKUKOTITO ONYEAGH 5iNS59 2057VKUO LANG 570944 2608235iNS59 2057VKUO539983*********8428
23-Aug-2026	23-Aug-2026	'GTW	4,000.00		62,594.14	635 AKIN ADESOLA	Instant Payment Outward 000013260823181058000041721385 OUTWARD TRANSFER TO OPAY - SAMUEL CHUKWUEBUKA INYA
23-Aug-2026	23-Aug-2026	'GTW	10.00		62,584.14	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Aug-2026	23-Aug-2026	'GTW	.75		62,583.39	635 AKIN ADESOLA	VATCHARGES
23-Aug-2026	23-Aug-2026	'682304FOS	1,300.00		61,283.39	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T nwanaga richard e YdU98p 2214C9KC LANG 682304 260823YdU98p 2214C9KC539983*********8428
23-Aug-2026	23-Aug-2026	'	350.00		60,933.39	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 16-08-2026 TO 22-08-2026
23-Aug-2026	23-Aug-2026	'GTW	3,100.00		57,833.39	635 AKIN ADESOLA	Instant Payment Outward 000013260823200836000041943643 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER-ISAISYAKU
23-Aug-2026	23-Aug-2026	'GTW	10.00		57,823.39	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Aug-2026	23-Aug-2026	'GTW	.75		57,822.64	635 AKIN ADESOLA	VATCHARGES
23-Aug-2026	23-Aug-2026	'001900FOS	3,000.00		54,822.64	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY Platters Nig BarbaUmuahia Azi ABNG 001900 608239055326 257ZGYV7539983*********8428
23-Aug-2026	23-Aug-2026	'FOS	27,400.00		27,422.64	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS WD OPay PLATTERS EATERY 1 Umuahia Azi ABNG 005682 608239096057 2214C33K539983*********8428
23-Aug-2026	23-Aug-2026	'GTW	4,000.00		23,422.64	635 AKIN ADESOLA	Instant Payment Outward 000013260823214738000042091107 OUTWARD TRANSFER TO UNION - JACOB NNAMDI OKWOMA
23-Aug-2026	23-Aug-2026	'GTW	10.00		23,412.64	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Aug-2026	23-Aug-2026	'GTW	.75		23,411.89	635 AKIN ADESOLA	VATCHARGES
24-Aug-2026	24-Aug-2026	'212672FOS	3,600.00		19,811.89	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T

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							AMIROMS ENTERPRIS ys4DD4 2070ORV9 LANG 212672 260824ys4DD4 2070ORV9539983*********8428
24-Aug-2026	24-Aug-2026	'926080FOS	2,100.00		17,711.89	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AKUKOTITO ONYEAGH HPkStt 2057VKUO LANG 926080 260824HPkStt 2057VKUO539983*********8428
24-Aug-2026	24-Aug-2026	'GTW	12,000.00		5,711.89	635 AKIN ADESOLA	Instant Payment Outward 000013260824112738000042774451 OUTWARD TRANSFER TO OPAY - EMMANUEL EJIROOGHENE AGBOCHINI
24-Aug-2026	24-Aug-2026	'GTW	25.00		5,686.89	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Aug-2026	24-Aug-2026	'GTW	1.88		5,685.01	635 AKIN ADESOLA	VATCHARGES
24-Aug-2026	24-Aug-2026	'GTW	5,000.00		685.01	635 AKIN ADESOLA	Instant Payment Outward 000013260824144649000043292091 OUTWARD TRANSFER TO OPAY - MOSES HASSAN
24-Aug-2026	24-Aug-2026	'GTW	10.00		675.01	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Aug-2026	24-Aug-2026	'GTW	.75		674.26	635 AKIN ADESOLA	VATCHARGES
24-Aug-2026	24-Aug-2026	'1000042608241638 4816NIP		1,000.00	1,674.26	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260824163848169199017028-ABEL-OPAY-UMEKE JOSHUA ABEL .
24-Aug-2026	24-Aug-2026	'1000042608241640 3316NIP		1,000.00	2,674.26	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260824164033169198047386-TRANSFER FROM SAMUEL CHUKWUEBUKA INYA-OPAY-SAMUEL CHUKWUEBU KA INYA
24-Aug-2026	24-Aug-2026	'GTW	2,000.00		674.26	635 AKIN ADESOLA	Instant Payment Outward 000013260824175150000043801575 OUTWARD TRANSFER TO PALMPAY - ANURIKA JULIET CHUKWUKA
24-Aug-2026	24-Aug-2026	'GTW	10.00		664.26	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Aug-2026	24-Aug-2026	'GTW	.75		663.51	635 AKIN ADESOLA	VATCHARGES
24-Aug-2026	24-Aug-2026	'6445970965AIR	600.00		63.51	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000644597096S-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE

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25-Aug-2026	25-Aug-2026	'0904052608252100 3947NIP		350,000.00	350,063.51	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260825210039473472159126-CHIDINMA IDA TRF FOR CUSTOMERAT126TRF2MPT2D580209ONIEMFB-CHIDINMA IDAEZE2341403492 134912AT126TRF2MPT2D58020923414034921-M
25-Aug-2026	25-Aug-2026	'GTW	3,000.00		347,063.51	635 AKIN ADESOLA	Instant Payment Outward 000013260825211206000046527356 OUTWARD TRANSFER TO OPAY - UGOCHUKWU ABEL FRIDAY
25-Aug-2026	25-Aug-2026	'GTW	10.00		347,053.51	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Aug-2026	25-Aug-2026	'GTW	.75		347,052.76	635 AKIN ADESOLA	VATCHARGES
25-Aug-2026	25-Aug-2026	'704673FOS	25,000.00		322,052.76	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T MODESTA EKEMMA EZ tkNPyq 2TPT1XCI LANG 704673 001848074791 2TPT1XCI539983*********8428
25-Aug-2026	25-Aug-2026	'706064FOS	10,200.00		311,852.76	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY ANURIKA JULIET CHUNkwoachara ABNG 706064 001848079423 4001KI5E539983*********8428
25-Aug-2026	25-Aug-2026	'015488FOS	6,000.00		305,852.76	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T PRECIOUS ANURIKA mbPgz0 2TPT898G LANG 015488 260825mbPgz0 2TPT898G539983*********8428
25-Aug-2026	25-Aug-2026	'6447074831AIR	500.00		305,352.76	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000644707 4831-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
25-Aug-2026	25-Aug-2026	'GTW	100,000.00		205,352.76	635 AKIN ADESOLA	Instant Payment Outward 000013260825222615000046635107 OUTWARD TRANSFER TO OPAY - IKEMSINACHI AUGUSTINEOGBUAGU
25-Aug-2026	25-Aug-2026	'GTW	50.00		205,302.76	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Aug-2026	25-Aug-2026	'GTW	3.75		205,299.01	635 AKIN ADESOLA	VATCHARGES
26-Aug-2026	26-Aug-2026	'6447152862AIR	3,000.00		202,299.01	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000644715 2862-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO

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							AIRTEL AIRTIME COLLECTION SALE
26-Aug-2026	26-Aug-2026	'639156FEB	995.00		201,304.01	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 20356336741 Google PlaystLANG 639156 955818639156 3IPG0001539983*********8428
26-Aug-2026	26-Aug-2026	'GTW	4,000.00		197,304.01	635 AKIN ADESOLA	Instant Payment Outward 000013260826083134000046936421 OUTWARD TRANSFER TO PALMPAY - ANURIKA JULIET CHUKWUKA
26-Aug-2026	26-Aug-2026	'GTW	10.00		197,294.01	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Aug-2026	26-Aug-2026	'GTW	.75		197,293.26	635 AKIN ADESOLA	VATCHARGES
26-Aug-2026	26-Aug-2026	'463808FOS	4,100.00		193,193.26	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T UCHECHUKWU ANNABE 4u08XC 2MP1DMYZ LANG 463808 2608264u08XC 2MP1DMYZ539983*********8428
26-Aug-2026	26-Aug-2026	'6447364541AIR	500.00		192,693.26	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006447364541-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
26-Aug-2026	26-Aug-2026	'771000FOS	12,890.00		179,803.26	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T SUNDRY MARKETS LI N1smy9 2057UUMI LANG 771000 001849051762 2057UUMI539983*********8428
26-Aug-2026	26-Aug-2026	'GTW	3,000.00		176,803.26	635 AKIN ADESOLA	Instant Payment Outward 000013260826121233000047485151 OUTWARD TRANSFER TO OPAY - UGOCHUKWU ABEL FRIDAY
26-Aug-2026	26-Aug-2026	'GTW	10.00		176,793.26	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Aug-2026	26-Aug-2026	'GTW	.75		176,792.51	635 AKIN ADESOLA	VATCHARGES
26-Aug-2026	26-Aug-2026	'GTW	1,500.00		175,292.51	635 AKIN ADESOLA	Instant Payment Outward 000013260826142605000047867414 OUTWARD TRANSFER TO OPAY - ONYINYECHI DIVINE AKOMAS
26-Aug-2026	26-Aug-2026	'GTW	10.00		175,282.51	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Aug-2026	26-Aug-2026	'GTW	.75		175,281.76	635 AKIN ADESOLA	VATCHARGES
26-Aug-2026	26-Aug-2026	'6447709076AIR	200.00		175,081.76	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD



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							101CT000000000006447709076-2347046266488-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
26-Aug-2026	26-Aug-2026	'6447709474AIR	200.00		174,881.76	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006447709474-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
26-Aug-2026	26-Aug-2026	'6447712319AIR	200.00		174,681.76	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006447712319-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
26-Aug-2026	26-Aug-2026	'058442FOS	3,100.00		171,581.76	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR FAVOUR OLUEBUBE SAMUEL LAGOS LANG 058442 129912025088 2TMP0WNP539983*********8428
26-Aug-2026	26-Aug-2026	'510464FOS	3,500.00		168,081.76	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T NGOZI AGOMOH gpsOgW 2070J0TJ LANG 510464 260826gpsOgW 2070J0TJ539983*********8428
26-Aug-2026	26-Aug-2026	'6447800418AIR	200.00		167,881.76	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006447800418-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
26-Aug-2026	26-Aug-2026	'6447801108AIR	200.00		167,681.76	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006447801108-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
26-Aug-2026	26-Aug-2026	'171392FOS	3,000.00		164,681.76	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T TOM SUNDAY EYOITA 0X8GLK 2TMPF4ZM LANG 171392 2608260X8GLK 2TMPF4ZM539983*********8428
26-Aug-2026	26-Aug-2026	'628096FOS	4,100.00		160,581.76	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T FLORENCE NNENNA O j5yRAG 2TPT4SRU LANG 628096 260826j5yRAG 2TPT4SRU539983*********8428
26-Aug-2026	26-Aug-2026	'202880FOS	3,000.00		157,581.76	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T MAINLAND OIL GAS ylvhHV 2TPT2NYM LANG 202880 260826ylvhH

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							2TPT2NYM539983*********8428
26-Aug-2026	26-Aug-2026	'GTW	5,000.00		152,581.76	635 AKIN ADESOLA	Instant Payment Outward 000013260826212742000049036461 OUTWARD TRANSFER TO MONIEMFB - EVILINE CHINAZA ODIRIM
26-Aug-2026	26-Aug-2026	'GTW	10.00		152,571.76	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Aug-2026	26-Aug-2026	'GTW	.75		152,571.01	635 AKIN ADESOLA	VATCHARGES
26-Aug-2026	26-Aug-2026	'GTW	13,000.00		139,571.01	635 AKIN ADESOLA	Instant Payment Outward 000013260826220258000049097499 OUTWARD TRANSFER TO VFD - KELVIN IKECHUKWU EDOSA
26-Aug-2026	26-Aug-2026	'GTW	25.00		139,546.01	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Aug-2026	26-Aug-2026	'GTW	1.88		139,544.13	635 AKIN ADESOLA	VATCHARGES
27-Aug-2026	27-Aug-2026	'GTW	8,000.00		131,544.13	635 AKIN ADESOLA	Instant Payment Outward 000013260827083248000049484455 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER-OLUEBUBE VICTORIA EZECHUKWU
27-Aug-2026	27-Aug-2026	'GTW	25.00		131,519.13	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Aug-2026	27-Aug-2026	'GTW	1.88		131,517.25	635 AKIN ADESOLA	VATCHARGES
27-Aug-2026	27-Aug-2026	'GTW	4,000.00		127,517.25	635 AKIN ADESOLA	Instant Payment Outward 000013260827102624000049745008 OUTWARD TRANSFER TO OPAY - EBENEZER FELIX OKO
27-Aug-2026	27-Aug-2026	'GTW	10.00		127,507.25	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Aug-2026	27-Aug-2026	'GTW	.75		127,506.50	635 AKIN ADESOLA	VATCHARGES
27-Aug-2026	27-Aug-2026	'6448447014AIR	3,000.00		124,506.50	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000644844701 4-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
27-Aug-2026	27-Aug-2026	'GTW	4,000.00		120,506.50	635 AKIN ADESOLA	Instant Payment Outward 000013260827110430000049844344 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER-EZEKIEL EMMANUEL ONWE
27-Aug-2026	27-Aug-2026	'GTW	10.00		120,496.50	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Aug-2026	27-Aug-2026	'GTW	.75		120,495.75	635 AKIN ADESOLA	VATCHARGES



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27-Aug-2026	27-Aug-2026	'GTW	5,000.00		115,495.75	635 AKIN ADESOLA	Instant Payment Outward 000013260827110908000049856724 OUTWARD TRANSFER TO OPAY - UGOCHUKWU ABEL FRIDAY
27-Aug-2026	27-Aug-2026	'GTW	10.00		115,485.75	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Aug-2026	27-Aug-2026	'GTW	.75		115,485.00	635 AKIN ADESOLA	VATCHARGES
27-Aug-2026	27-Aug-2026	'GTW	4,000.00		111,485.00	635 AKIN ADESOLA	Instant Payment Outward 000013260827114039000049941691 OUTWARD TRANSFER TO MONIEMFB - CHRISTIAN NWAOGU
27-Aug-2026	27-Aug-2026	'GTW	10.00		111,475.00	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Aug-2026	27-Aug-2026	'GTW	.75		111,474.25	635 AKIN ADESOLA	VATCHARGES
27-Aug-2026	27-Aug-2026	'6448564471AIR	500.00		110,974.25	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006448564471-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
27-Aug-2026	27-Aug-2026	'GTW	2,000.00		108,974.25	635 AKIN ADESOLA	Instant Payment Outward 000013260827125831000050152868 OUTWARD TRANSFER TO OPAY - CHIDINMA GRACIOUS EDWIN
27-Aug-2026	27-Aug-2026	'GTW	10.00		108,964.25	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Aug-2026	27-Aug-2026	'GTW	.75		108,963.50	635 AKIN ADESOLA	VATCHARGES
27-Aug-2026	27-Aug-2026	'064640FOS	6,900.00		102,063.50	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ANGELINE NWANERI qYyVIC 2MP15WQJ LANG 064640 260827qYyVIC 2MP15WQJ539983*********8428
27-Aug-2026	27-Aug-2026	'6448746621AIR	1,000.00		101,063.50	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006448746621-2348032967564-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
27-Aug-2026	27-Aug-2026	'991680FOS	3,780.00		97,283.50	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T MAINLAND OIL GAS ocBHKA 2TPTADVX LANG 991680 260827ocBHKA 2TPTADVX539983*********8428
27-Aug-2026	27-Aug-2026	'6448934481AIR	3,000.00		94,283.50	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000064489344[illegible]

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							DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
27-Aug-2026	27-Aug-2026	'461440FOS	7,000.00		87,283.50	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T NGOZI AGOMOH iG0rlC 2070J0TJ LANG 461440 260827iG0rlC 2070J0TJ539983*********8428
28-Aug-2026	27-Aug-2026	'GTW	1,000.00		86,283.50	635 AKIN ADESOLA	Instant Payment Outward 000013260827225359000051646818 OUTWARD TRANSFER TO OPAY - LEMCHI GOODNESS KENNETH
28-Aug-2026	27-Aug-2026	'GTW	10.00		86,273.50	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Aug-2026	27-Aug-2026	'GTW	.75		86,272.75	635 AKIN ADESOLA	VATCHARGES
28-Aug-2026	28-Aug-2026	'092784FEB	4,900.00		81,372.75	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 20536069525 Google PlaystLANG 092784 108530092784 3IPG0001539983*********8428
28-Aug-2026	28-Aug-2026	'6449316766AIR	8,000.00		73,372.75	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006449316766-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
28-Aug-2026	28-Aug-2026	'135360FOS	4,000.00		69,372.75	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T FAVOUR OLUEBUBE S 2OFtkE 2TMP0WNP LANG 135360 2608282OFtkE 2TMP0WNP539983*********8428
28-Aug-2026	28-Aug-2026	'GTW	17,000.00		52,372.75	635 AKIN ADESOLA	Instant Payment Outward 000013260828080810000051921434 OUTWARD TRANSFER TO MONIEMFB - XTREMEFITNESS WITH CHRIS
28-Aug-2026	28-Aug-2026	'GTW	25.00		52,347.75	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Aug-2026	28-Aug-2026	'GTW	1.88		52,345.87	635 AKIN ADESOLA	VATCHARGES
28-Aug-2026	28-Aug-2026	'476078FOS	25,000.00		27,345.87	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T ZIK BEAUTY WORLD U4IrZQ 2TPT8EH3 LANG 476078 001857667453 2TPT8EH3539983*********8428
28-Aug-2026	28-Aug-2026	'005872FOS	4,100.00		23,245.87	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY TOCHI AHAIWE Aba Town Ha ABNG 005872 608282421101 257ZJNJX539983*********8428

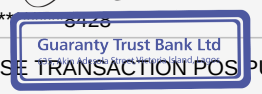


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28-Aug-2026	28-Aug-2026	'GTW	3,000.00		20,245.87	635 AKIN ADESOLA	Instant Payment Outward 000013260828115922000052507995 OUTWARD TRANSFER TO OPAY - EBENEZER FELIX OKO
28-Aug-2026	28-Aug-2026	'GTW	10.00		20,235.87	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Aug-2026	28-Aug-2026	'GTW	.75		20,235.12	635 AKIN ADESOLA	VATCHARGES
28-Aug-2026	28-Aug-2026	'172224FOS	4,100.00		16,135.12	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AKUKOTITO ONYEAGH BZlnK0 2057VKUO LANG 172224 260828BZlnK0 2057VKUO539983*********8428
28-Aug-2026	28-Aug-2026	'995136FOS	3,500.00		12,635.12	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ZIK BEAUTY WORLD JTJZ5N 2TPT8EH3 LANG 995136 260828JTJZ5N 2TPT8EH3539983*********8428
28-Aug-2026	28-Aug-2026	'680512FOS	5,800.00		6,835.12	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T EMMANUEL NWOSU qJi8Pv 2057AGOA LANG 680512 260828qJi8Pv 2057AGOA539983*********8428
28-Aug-2026	28-Aug-2026	'297792FOS	2,000.00		4,835.12	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T IHECHIMERE LOVE G 8JT3wE 2MP1GQML LANG 297792 2608288JT3wE 2MP1GQML539983*********8428
29-Aug-2026	28-Aug-2026	'923956FEB	918.00		3,917.12	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR APPLE COM BILL CORK IE 923956 624172923956 00284118539983*********8428
29-Aug-2026	29-Aug-2026	'054565FEB	1,650.00		2,267.12	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 20640915097 Google PlaystLANG 054565 668872054565 3IPG0001539983*********8428
29-Aug-2026	29-Aug-2026	'6450364616AIR	300.00		1,967.12	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000645036461 6-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
29-Aug-2026	29-Aug-2026	'6450365117AIR	200.00		1,767.12	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000645036511 7-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
29-Aug-2026	29-Aug-2026	'6450571040AIR	1,000.00		767.12	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000645057104 0-2349074103316-

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							DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
29-Aug-2026	29-Aug-2026	'6450701158AIR	500.00		267.12	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000645070158-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
29-Aug-2026	29-Aug-2026	'0000162608291422 4500NIP		70,000.00	70,267.12	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260829142245002629132342-FIPUSSDAMADI MICHAEL IDAMUSSDAMADI MICHAEL IDAMIDAM CHUKWUE MEKA A-FBN-AMADI MICHAEL IDAM
29-Aug-2026	29-Aug-2026	'6450798410AIR	10,000.00		60,267.12	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000645079841O-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
29-Aug-2026	29-Aug-2026	'GTW	10,000.00		50,267.12	635 AKIN ADESOLA	Instant Payment Outward 000013260829142621000055536763 OUTWARD TRANSFER TO OPAY - UGOCHUKWU ABEL FRIDAY
29-Aug-2026	29-Aug-2026	'GTW	25.00		50,242.12	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Aug-2026	29-Aug-2026	'GTW	1.88		50,240.24	635 AKIN ADESOLA	VATCHARGES
29-Aug-2026	29-Aug-2026	'6450813498AIR	3,000.00		47,240.24	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000645081349 8-2348168630835-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
29-Aug-2026	29-Aug-2026	'GTW	2,000.00		45,240.24	635 AKIN ADESOLA	Instant Payment Outward 000013260829144044000055578901 OUTWARD TRANSFER TO OPAY - UGOCHUKWU ABEL FRIDAY
29-Aug-2026	29-Aug-2026	'GTW	10.00		45,230.24	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Aug-2026	29-Aug-2026	'GTW	.75		45,229.49	635 AKIN ADESOLA	VATCHARGES
29-Aug-2026	29-Aug-2026	'647872FOS	3,100.00		42,129.49	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AKUKOTITO ONYEAGH WvVvow 2057VKUO LANG 647872 260829WvVvow 2057VKUO539983*** 3428
29-Aug-2026	29-Aug-2026	'046458FOS	10,000.00		32,129.49	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T



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							James Iyiogwe Ml3dNn 2MP1CVMV LANG 046458 001864746238 2MP1CVMV539983*********8428
29-Aug-2026	29-Aug-2026	'655168FOS	3,500.00		28,629.49	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T TOM SUNDAY EYOITA Rtm7Rx 2TMPF4ZM LANG 655168 260829Rtm7Rx 2TMPF4ZM539983*********8428
29-Aug-2026	29-Aug-2026	'841088FOS	1,500.00		27,129.49	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T NGOZI AGOMOH TBRtoy 2070J0TJ LANG 841088 260829TBRtoy 2070J0TJ539983*********8428
29-Aug-2026	29-Aug-2026	'478658FOS	3,000.00		24,129.49	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR MAINLAND OIL GAS ASAB 0 APPROVEDTN LANG 478658 856874120887 2214STVJ539983*********8428
29-Aug-2026	29-Aug-2026	'154176FOS	3,000.00		21,129.49	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T PRECIOUS ANURIKA Dal6cp 2TPT898G LANG 154176 260829Dal6cp 2TPT898G539983*********8428
29-Aug-2026	29-Aug-2026	'711420FOS	3,000.00		18,129.49	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR JEZCO OIL NIGERIA UMUA 0 APPROVEDTN LANG 711420 024117720887 2214DQ0D539983*********8428
29-Aug-2026	29-Aug-2026	'615488FOS	5,100.00		13,029.49	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CHIDERA GLORIA DA tVfHqV 2MP1NXFW LANG 615488 260829tVfHqV 2MP1NXFW539983*********8428
29-Aug-2026	29-Aug-2026	'GTW	1,600.00		11,429.49	635 AKIN ADESOLA	Instant Payment Outward 000013260829194322000056437379 OUTWARD TRANSFER TO OPAY - CHIDI ALFRED OBIOMA
29-Aug-2026	29-Aug-2026	'GTW	10.00		11,419.49	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Aug-2026	29-Aug-2026	'GTW	.75		11,418.74	635 AKIN ADESOLA	VATCHARGES
30-Aug-2026	30-Aug-2026	'BR	1,950.00		9,468.74	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 29-JUL-26 TO 28-AUG-26SMS ALERT CHARGE FOR 29-JUL-26 TO 28-AUG-26
30-Aug-2026	30-Aug-2026	'BR	146.25		9,322.49	THE PLAZA	VALUE ADDED TAX VATCHARGES

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30-Aug-2026	30-Aug-2026	'6451468590AIR	1,000.00		8,322.49	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000645146859O-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
30-Aug-2026	30-Aug-2026	'GTW	5,000.00		3,322.49	635 AKIN ADESOLA	Instant Payment Outward 000013260830091631000057108583 OUTWARD TRANSFER TO OPAY - CHIMUANYA MIRACLE OLEKA
30-Aug-2026	30-Aug-2026	'GTW	10.00		3,312.49	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Aug-2026	30-Aug-2026	'GTW	.75		3,311.74	635 AKIN ADESOLA	VATCHARGES
30-Aug-2026	30-Aug-2026	'6451775472AIR	1,000.00		2,311.74	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000645177547 2-2349055365077-DATA FROM IDAM CHUKWUEMEKA AMADI TO GLO AIRTIME COLLECTION SALES
30-Aug-2026	30-Aug-2026	'	300.00		2,011.74	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 24-08-2026 TO 29-08-2026
30-Aug-2026	30-Aug-2026	'GTW	1,000.00		1,011.74	635 AKIN ADESOLA	Instant Payment Outward 000013260830222034000058566642 OUTWARD TRANSFER TO OPAY - EBENEZER FELIX OKO
30-Aug-2026	30-Aug-2026	'GTW	10.00		1,001.74	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Aug-2026	30-Aug-2026	'GTW	.75		1,000.99	635 AKIN ADESOLA	VATCHARGES
01-Sep-2026	01-Sep-2026	'6453816904AIR	1,000.00		.99	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000645381690 4-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
01-Sep-2026	01-Sep-2026	'0904052609011602 3875NIP		140,000.00	140,000.99	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260901160238758551809126-KARAHAM AGRO TRF FOR CUSTOMERAT126TRF2MPTCEV8U209ONIEMFB-KARAHAM AGRO RESOURCES - JOKI- JAH ENTERPR4803122742 059008AT126TRF2MPTCEV8U20948031227420-M
01-Sep-2026	01-Sep-2026	'0000162609011603 2800NIP		30,000.00	170,000.99	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260901160328002649299935-FIPUSSDAMADI MICHAEL IDAMUSSDAMADI MICHAEL IDAMIDAM CHUKWUEMEKA A-FGN-AMADI MICHAEL IDAM

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01-Sep-2026	01-Sep-2026	'GTW	15,000.00		155,000.99	635 AKIN ADESOLA	Instant Payment Outward 000013260901160641000062916816 OUTWARD TRANSFER TO OPAY - LEMCHI GOODNESS KENNETH
01-Sep-2026	01-Sep-2026	'GTW	25.00		154,975.99	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Sep-2026	01-Sep-2026	'GTW	1.88		154,974.11	635 AKIN ADESOLA	VATCHARGES
01-Sep-2026	01-Sep-2026	'033792FOS	3,100.00		151,874.11	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AKUKOTITO ONYEAGH WEFHU7 2057VKUO LANG 033792 260901WEFHU7 2057VKUO539983*********8428
01-Sep-2026	01-Sep-2026	'101195FOS	22,000.00		129,874.11	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T PETER IKECHUKWU l67g0r 2TPTPAE4 LANG 101195 001878403441 2TPTPAE4539983*********8428
01-Sep-2026	01-Sep-2026	'274329FEB	995.00		128,879.11	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 20943129757 Google PlaystLANG 274329 652581274329 3IPG0001539983*********8428
01-Sep-2026	01-Sep-2026	'103644FOS	10,200.00		118,679.11	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T UBANI CHINANU MER oNjY8P 2057O4ZQ LANG 103644 001878437905 2057O4ZQ539983*********8428
01-Sep-2026	01-Sep-2026	'108625FOS	18,400.00		100,279.11	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CHINEDU JAMES UQwcfa 2033O1FD LANG 108625 001878503014 2033O1FD539983*********8428
01-Sep-2026	01-Sep-2026	'919680FOS	4,000.00		96,279.11	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T KELECHI ONYEMAIZU YMBDH9 2MP1HWFH LANG 919680 260901YMBDH9 2MP1HWFH539983*********8428
01-Sep-2026	01-Sep-2026	'436608FOS	4,000.00		92,279.11	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T IZUCHUKWU UGORJI 4YNmJV 2TMP0G52 LANG 436608 2609014YNmJV 2TMP0G52539983*********8428
01-Sep-2026	01-Sep-2026	'130789FOS	33,500.00		58,779.11	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T ONYEMACHI JENNIFER [illegible] LANG 130789 001878795127 2MP1QD7X539983*********8428

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01-Sep-2026	01-Sep-2026	'955008FOS	3,000.00		55,779.11	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T NWACHUKWU DIVINE Dl7Qgd 2TPTE7X6 LANG 955008 260901Dl7Qgd 2TPTE7X6539983*********8428
01-Sep-2026	01-Sep-2026	'661589FEB	15,198.00		40,581.11	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR APPLE COM BILL CORK IE 661589 624455661589 00284118539983*********8428
02-Sep-2026	02-Sep-2026	'6454399454AIR	15,000.00		25,581.11	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006454399454-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
02-Sep-2026	02-Sep-2026	'174400FOS	1,500.00		24,081.11	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T Bennytext paint m4dCgU 2TPTIRV7 LANG 174400 260902m4dCgU 2TPTIRV7539983*********8428
02-Sep-2026	02-Sep-2026	'GTW	10,000.00		14,081.11	635 AKIN ADESOLA	Instant Payment Outward 000013260902102920000064489476 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
02-Sep-2026	02-Sep-2026	'GTW	25.00		14,056.11	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Sep-2026	02-Sep-2026	'GTW	1.88		14,054.23	635 AKIN ADESOLA	VATCHARGES
02-Sep-2026	02-Sep-2026	'697728FOS	1,100.00		12,954.23	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T FAVOUR OLUEBUBE S pqfo6L 2TMP0WNP LANG 697728 260902pqfo6L 2TMP0WNP539983*********8428
02-Sep-2026	02-Sep-2026	'050733FOS	3,750.00		9,204.23	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY SECOND COMING OSSAIkeja GRA LANG 050733 609022143284 257ZIAL8539983*********8428
02-Sep-2026	02-Sep-2026	'GTW	4,000.00		5,204.23	635 AKIN ADESOLA	Instant Payment Outward 000013260902175529000065765742 OUTWARD TRANSFER TO OPAY - CHUKWUNEKE PAUL OKAFOR
02-Sep-2026	02-Sep-2026	'GTW	10.00		5,194.23	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Sep-2026	02-Sep-2026	'GTW	.75		5,193.48	635 AKIN ADESOLA	VATCHARGES
02-Sep-2026	02-Sep-2026	'864256FOS	1,100.00		4,093.48	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T IMELDA BEAUTY SAL vXK3Pn 2MP1LP4S LANG

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							864256 260902vXK3Pn 2MP1LP4S539983*********8428
03-Sep-2026	03-Sep-2026	'492096FOS	3,000.00		1,093.48	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AKUKOTITO ONYEAGH 1VpwMS 2057VKUO LANG 492096 2609031VpwMS 2057VKUO539983*********8428
04-Sep-2026	04-Sep-2026	'6456963839AIR	200.00		893.48	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000645696383 9-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
04-Sep-2026	04-Sep-2026	'6456964386AIR	200.00		693.48	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000645696438 6-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
05-Sep-2026	05-Sep-2026	'6457649786AIR	200.00		493.48	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000645764978 6-2348102571756-AIRTIME FROM IDASM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALE
05-Sep-2026	05-Sep-2026	'6458486732AIR	200.00		293.48	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000645848673 2-2348102571756-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
05-Sep-2026	05-Sep-2026	'6458496391AIR	100.00		193.48	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000645849639 1-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
06-Sep-2026	06-Sep-2026	'	150.00		43.48	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 01-09-2026 TO 02-09-2026
07-Sep-2026	07-Sep-2026	'0904052609071457 4688NIP		3,000.00	3,043.48	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260907145746887805802126-OKO PRECIOUS TRF FOR CUSTOMERAT126TRF2MPTP4SJP209ONIEMFB-OKO PRECIOUS IBIAM6961122449 604608AT126TRF2MPTP4SJP20969611224496-M
07-Sep-2026	07-Sep-2026	'6460057522AIR	1,000.00		2,043.48	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646005752 2-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE

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07-Sep-2026	07-Sep-2026	'GTW	1,000.00		1,043.48	635 AKIN ADESOLA	Instant Payment Outward 000013260907150413000077044380 OUTWARD TRANSFER TO OPAY - CHIDINMA GRACIOUS EDWIN
07-Sep-2026	07-Sep-2026	'GTW	10.00		1,033.48	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Sep-2026	07-Sep-2026	'GTW	.75		1,032.73	635 AKIN ADESOLA	VATCHARGES
07-Sep-2026	07-Sep-2026	'6460464547AIR	1,000.00		32.73	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646046 4547-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
08-Sep-2026	08-Sep-2026	'0904052609081823 0072NIP		350,000.00	350,032.73	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260908182300724333933035-SAMUEL UWAKW TRF FOR CUSTOMER/AT68_TRF2MPT1GASI209737515849 2405760-MONIEMFB-SAMUEL UWAKWE
08-Sep-2026	08-Sep-2026	'GTW	30,000.00		320,032.73	635 AKIN ADESOLA	Instant Payment Outward 000013260908182925000080002131 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER-MODESTA EKEMMA EZE
08-Sep-2026	08-Sep-2026	'GTW	25.00		320,007.73	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Sep-2026	08-Sep-2026	'GTW	1.88		320,005.85	635 AKIN ADESOLA	VATCHARGES
08-Sep-2026	08-Sep-2026	'GTW	50,000.00		270,005.85	635 AKIN ADESOLA	Instant Payment Outward 000013260908184626000080049721 OUTWARD TRANSFER TO FCMB - ABEL HANNAH ADA
08-Sep-2026	08-Sep-2026	'GTW	25.00		269,980.85	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Sep-2026	08-Sep-2026	'GTW	1.88		269,978.97	635 AKIN ADESOLA	VATCHARGES
08-Sep-2026	08-Sep-2026	'GTW	1,400.00		268,578.97	635 AKIN ADESOLA	Instant Payment Outward 000013260908191830000080137686 OUTWARD TRANSFER TO OPAY - SHARHADDINI ABDULKADIR
08-Sep-2026	08-Sep-2026	'GTW	10.00		268,568.97	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Sep-2026	08-Sep-2026	'GTW	.75		268,568.22	635 AKIN ADESOLA	VATCHARGES
08-Sep-2026	08-Sep-2026	'GTW	27,000.00		241,568.22	635 AKIN ADESOLA	Instant Payment Outward 000013260908193833000080192169 OUTWARD TRANSFER TO OPAY - EBENEZER FELIX OKO

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08-Sep-2026	08-Sep-2026	'GTW	25.00		241,543.22	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Sep-2026	08-Sep-2026	'GTW	1.88		241,541.34	635 AKIN ADESOLA	VATCHARGES
08-Sep-2026	08-Sep-2026	'539115FOS	1,500.00		240,041.34	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR AGOMOH NGOZI LAGOS LANG 539115 236401689280 2214XX5N539983*********8428
08-Sep-2026	08-Sep-2026	'200349FOS	2,000.00		238,041.34	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR ETERNA PLC ABIA TOWERS 169 ABA OWERRLANG 200349 772616951267 203541FU539983*********8428
08-Sep-2026	08-Sep-2026	'6461415310AIR	3,000.00		235,041.34	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646141531O-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
08-Sep-2026	08-Sep-2026	'551966FOS	11,500.00		223,541.34	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR GOOGLEOmegaLivevid Lagos NG 551966 625119551966 habaripa539983*********8428
09-Sep-2026	08-Sep-2026	'GTW	50,000.00		173,541.34	635 AKIN ADESOLA	Instant Payment Outward 000013260908231704000080552685 OUTWARD TRANSFER TO ZBN - GLORY IDAM AMADI
09-Sep-2026	08-Sep-2026	'GTW	25.00		173,516.34	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Sep-2026	08-Sep-2026	'GTW	1.88		173,514.46	635 AKIN ADESOLA	VATCHARGES
09-Sep-2026	08-Sep-2026	'GTW	100,000.00		73,514.46	635 AKIN ADESOLA	Instant Payment Outward 000013260908232027000080554810 OUTWARD TRANSFER TO OPAY - IKEMSINACHI AUGUSTINEOGBUAGU
09-Sep-2026	08-Sep-2026	'GTW	50.00		73,464.46	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Sep-2026	08-Sep-2026	'GTW	3.75		73,460.71	635 AKIN ADESOLA	VATCHARGES
09-Sep-2026	09-Sep-2026	'340479FEB	4,900.00		68,560.71	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 21620022749 Google PlaystLANG 340479 674697340479 3IPG0001539983*********8428
09-Sep-2026	09-Sep-2026	'353382FEB	995.00		67,565.71	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 21621587709 Google PlaystLANG 353382 419528353382 3IPG0001539983*********8428
09-Sep-2026	09-Sep-2026	'GTW	100.00		67,465.71	635 AKIN ADESOLA	Instant Payment Outward 000013260909060938000080645028 OUTWARD

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							TRANSFER TO CREDIT DIRECT - CHUKWUEMEKA AMADI IDAM
09-Sep-2026	09-Sep-2026	'GTW	10.00		67,455.71	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Sep-2026	09-Sep-2026	'GTW	.75		67,454.96	635 AKIN ADESOLA	VATCHARGES
09-Sep-2026	09-Sep-2026	'GTW	100.00		67,354.96	635 AKIN ADESOLA	Instant Payment Outward 000013260909061003000080645182 OUTWARD TRANSFER TO CREDIT DIRECT - CHUKWUEMEKA AMADI IDAM
09-Sep-2026	09-Sep-2026	'GTW	10.00		67,344.96	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Sep-2026	09-Sep-2026	'GTW	.75		67,344.21	635 AKIN ADESOLA	VATCHARGES
09-Sep-2026	09-Sep-2026	'0904052609090611 5718NIP		100.00	67,444.21	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260909061157185873659771-CREDIT DIRECT - TRF/CHUKWUEMEKA AMADI /AT5_MFDS46MADI IDAM2026090906 1156013605LQBPHW-MONIEMFB-CHUKWUEMEKA A
09-Sep-2026	09-Sep-2026	'GTW	100.00		67,344.21	635 AKIN ADESOLA	Instant Payment Outward 000013260909061238000080646343 OUTWARD TRANSFER TO CREDIT DIRECT - CHUKWUEMEKA AMADI IDAM
09-Sep-2026	09-Sep-2026	'GTW	10.00		67,334.21	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Sep-2026	09-Sep-2026	'GTW	.75		67,333.46	635 AKIN ADESOLA	VATCHARGES
09-Sep-2026	09-Sep-2026	'6461674830AIR	3,000.00		64,333.46	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646167 4830-2348168630835-DATA FROM IDAM CHUKWUEMEKA AMADI TO MTN AIRTIME COLLECTION SALES
09-Sep-2026	09-Sep-2026	'6461675518AIR	8,000.00		56,333.46	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646167 5518-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
09-Sep-2026	09-Sep-2026	'GTW	2,400.00		53,933.46	635 AKIN ADESOLA	Instant Payment Outward 000013260909085347000080842774 OUTWARD TRANSFER TO OPAY - SAMUEL CHUKWUEBUKA INYA
09-Sep-2026	09-Sep-2026	'GTW	10.00		53,923.46	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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09-Sep-2026	09-Sep-2026	'GTW	.75		53,922.71	635 AKIN ADESOLA	VATCHARGES
09-Sep-2026	09-Sep-2026	'558400FOS	3,000.00		50,922.71	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CHIJIOKE OGU FzgZwY 2TPT6A0N LANG 558400 260909FzgZwY 2TPT6A0N539983*********8428
09-Sep-2026	09-Sep-2026	'582639FOS	10,200.00		40,722.71	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T IJEOMA JOY RICHAR kJsRy3 2TPT47ON LANG 582639 001915200115 2TPT47ON539983*********8428
09-Sep-2026	09-Sep-2026	'122176FOS	4,100.00		36,622.71	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T MEFULESONS VENTUR adUZcV 2TMP2JEJ LANG 122176 260909adUZcV 2TMP2JEJ539983*********8428
10-Sep-2026	10-Sep-2026	'786176FOS	2,100.00		34,522.71	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CHIDINMA ANYANWU xDJ1aj 2MP1DQZ6 LANG 786176 260910xDJ1aj 2MP1DQZ6539983*********8428
10-Sep-2026	10-Sep-2026	'GTW	23,000.00		11,522.71	635 AKIN ADESOLA	Instant Payment Outward 000013260910081610000083021357 OUTWARD TRANSFER TO KMB - IZUCHUKWU UDEH VINCENT
10-Sep-2026	10-Sep-2026	'GTW	25.00		11,497.71	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Sep-2026	10-Sep-2026	'GTW	1.88		11,495.83	635 AKIN ADESOLA	VATCHARGES
10-Sep-2026	10-Sep-2026	'901708FOS	2,000.00		9,495.83	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR FAIRMONEY MFB IKEJA LANG 901708 900229223245 2ZN12UHV539983*********8428
10-Sep-2026	10-Sep-2026	'036736FOS	4,500.00		4,995.83	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T TOM SUNDAY EYOITA FrvRlt 2TPTPNCO LANG 036736 260910FrvRlt 2TPTPNCO539983*********8428
10-Sep-2026	10-Sep-2026	'699264FOS	3,000.00		1,995.83	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AKUKOTITO ONYEAGH 08AO8O 2057VKUO LANG 699264 26091008AO8O 2057VKUO539983*********8428
11-Sep-2026	11-Sep-2026	'00001626091115463200NIP		85,000.00	86,995.83	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260911154632002712335528-FIPUSSDAMADI MICHAEL IDAMUSSDAMADI MICHAEL IDAMIDAM CHUKWUE MEKA A-FBN-

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							AMADI MICHAEL IDAM
11-Sep-2026	11-Sep-2026	'GTW	81,000.00		5,995.83	635 AKIN ADESOLA	Instant Payment Outward 000013260911160519000086574964 OUTWARD TRANSFER TO OPAY - EBENEZER FELIX OKO
11-Sep-2026	11-Sep-2026	'GTW	50.00		5,945.83	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Sep-2026	11-Sep-2026	'GTW	3.75		5,942.08	635 AKIN ADESOLA	VATCHARGES
11-Sep-2026	11-Sep-2026	'633344FOS	3,000.00		2,942.08	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T FAISAL ABDULLAHI DK1WbH 2MP1HT9H LANG 633344 260911DK1WbH 2MP1HT9H539983*********8428
11-Sep-2026	11-Sep-2026	'6464574763AIR	1,000.00		1,942.08	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646457476 3-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
12-Sep-2026	12-Sep-2026	'6464818934AIR	1,000.00		942.08	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646481893 4-2349074103316-DATA FROM IDAM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION SALE
13-Sep-2026	13-Sep-2026	'6466107262AIR	200.00		742.08	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646610726 2-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
13-Sep-2026	13-Sep-2026	'6466119544AIR	200.00		542.08	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646611954 4-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S
13-Sep-2026	13-Sep-2026	'	350.00		192.08	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 08-09-2026 TO 11-09-2026
13-Sep-2026	13-Sep-2026	'6466436213AIR	100.00		92.08	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646643621 3-2349074103316-AIRTIME FROM IDAALEM CHUKWUEMEKA AMADI TO AIRTEL AIRTIME COLLECTION S

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