GTCO

Guaranty Trust Bank Ltd

Statement Period :01-Apr-2026 to 06-Oct-2026

Print. Date	**06-Oct-2026**
Branch Name	**JOS I - JENGRE ROAD**
Account No	**0026080481**
Internal Reference	**R00XXXX055**
Address	**NO. 3B KASHIM IBRAHIM STREET OPP. SOLAT WOMEN CLINIC**
Account Type	**SAVINGS**
Currency	**NIGERIAN NAIRA**
Total Debit	**1,441,516.90**
Total Credit	**1,461,524.13**
Closing Balance	**20,266.25**
Usable Balance	**19,958.75**
Opening Balance	**259.02**

CUSTOMER STATEMENT

ANDREW MARYANN ASHOMS

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

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							207098XN539983*********3472
08-Apr-2026	08-Apr-2026	'000000005051FOS	4,000.00		15,139.67	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ABDULLAHI USMAN 005051 2MP14Z1M LANG 005051 000000005051 2MP14Z1M539983*********3472
08-Apr-2026	08-Apr-2026	'	50.00		15,089.67	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -28-02-2026
08-Apr-2026	08-Apr-2026	'LA	5,213.54		9,876.13	JOS I - JENGRE ROAD	LOAN RECALLED Loan Repayment For6024994869Loan Recovery
09-Apr-2026	09-Apr-2026	'GTW	1,000.00		8,876.13	635 AKIN ADESOLA	Instant Payment Outward 000013260409011604000099731914 TRANSFER TP TO MONIEMFB - AARON MUSA ASHOMS
09-Apr-2026	09-Apr-2026	'GTW	10.00		8,866.13	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Apr-2026	09-Apr-2026	'GTW	.75		8,865.38	635 AKIN ADESOLA	VATCHARGES
09-Apr-2026	09-Apr-2026	'1000042604091144 3515NIP		1,500.00	10,365.38	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260409114435156785730153-TRANSFER FROM CALEB ASHOMS ANDREW-OPAY-CALEB ASHOMS ANDREW .
09-Apr-2026	09-Apr-2026	'000000009282FOS	10,000.00		365.38	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T EZEH EMEKA EDISON 009282 2214W8GV LANG 009282 000000009282 2214W8GV539983*********3472
09-Apr-2026	09-Apr-2026	'6304865514AIR	110.00		255.38	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006304865514-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
11-Apr-2026	11-Apr-2026	'BR	44.54		210.84	THE PLAZA	VALUE ADDED TAX OUTSTANDING SMS ALERT CHARGE FOR 26-FEB-2026 - 28-FEB-2026OUTSTANDING SMS ALERT CHARGE 26FEB2026-28FEB2026
11-Apr-2026	11-Apr-2026	'BR	3.34		207.50	THE PLAZA	VALUE ADDED TAX VATCHARGES
21-Apr-2026	21-Apr-2026	'1000042604211834 5115NIP		25,000.00	25,207.50	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260421183451157829479756-PERSONAL TRANSFER-OPAY-MUSA DUTSE .
21-Apr-2026	21-Apr-2026	'GTW	1,000.00		24,207.50	635 AKIN ADESOLA	Instant Payment Outward 000013260421200730000126381643 TP TO MONIEMFB - CALEB ASHOMS ANDREW

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

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

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

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

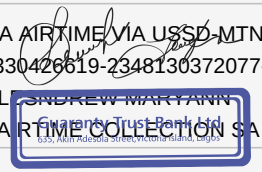
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01-May-2026	01-May-2026	'0904052605012130 0931NIP		5,000.00	5,207.50	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260501213009310873409126-SULE MUHAMME TRF FOR CUSTOMERAT126TRF2MPT1RBPB205031183653 4 779904AT126TRF2MPT1RBPB20503118365347-MONIEMFB-SULE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

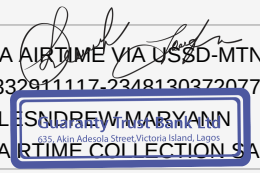
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							006641 000000006641 2ISM7BFK539983*********3472
02-May-2026	02-May-2026	'1000042605021906 4515NIP		5,000.00	5,520.62	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260502190645158810126303-TF-OPAY-MARYANN ASHOMS ANDREW .
02-May-2026	02-May-2026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



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



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

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

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

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



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

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

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							PHARMA NIGE 000918 2070O9CU LANG 000918 000000000918 2070O9CU539983*********3472
26-May-2026	26-May-2026	'000000000786FOS	4,500.00		262.95	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 000786 20700GQN LANG 000786 000000000786 20700GQN539983*********3472
29-May-2026	29-May-2026	'003414648356ETZ		16,500.00	16,762.95	635 AKIN ADESOLA	Etranzact Transfer 003414648356 App To GTBank Plc ANDREW MARYANN ASHOM 666527 09FG260529172153633W2SBG7627749*********0000
29-May-2026	29-May-2026	'GTW	1,400.00		15,362.95	635 AKIN ADESOLA	Instant Payment Outward 000013260529213251000063417290 TRANSFER TO MONIEMFB - POS TRANSFER-VITALIS ACHINIKE ODINKARU
29-May-2026	29-May-2026	'GTW	10.00		15,352.95	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-May-2026	29-May-2026	'GTW	.75		15,352.20	635 AKIN ADESOLA	VATCHARGES
29-May-2026	29-May-2026	'GTW	2,400.00		12,952.20	635 AKIN ADESOLA	Instant Payment Outward 000013260529214442000063437025 PROVISION TO MONIEMFB - POS TRANSFER-CHUKWUELOBE CHIDERA THEODORA
29-May-2026	29-May-2026	'GTW	10.00		12,942.20	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-May-2026	29-May-2026	'GTW	.75		12,941.45	635 AKIN ADESOLA	VATCHARGES
30-May-2026	30-May-2026	'BR	702.00		12,239.45	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 28-APR-26 TO 28-MAY-26SMS ALERT CHARGE FOR 28-APR-26 TO 28-MAY-26
30-May-2026	30-May-2026	'BR	52.65		12,186.80	THE PLAZA	VALUE ADDED TAX VATCHARGES
30-May-2026	30-May-2026	'6357955974AIR	1,000.00		11,186.80	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000635795 5974-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
30-May-2026	30-May-2026	'USS	10,000.00		1,186.80	635 AKIN ADESOLA	Instant Payment Outward 000013202605301147230000000064212586 USSD NIP TRANSFER FROM : 08130372077 TO FBN-OGBU JAMES AKPA
30-May-2026	30-May-2026	'USS	25.00		1,161.80	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-May-2026	30-May-2026	'USS	1.88		1,159.92	635 AKIN ADESOLA	VATCHARGES

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635, Akin Adesola Street,Victoria Island, Lagos

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

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

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

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

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

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

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



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

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

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

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

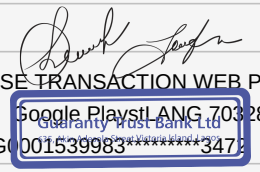
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22-Aug-2026	22-Aug-2026	'037285FEB		14,900.00	15,296.11	635 AKIN ADESOLA	Cash withdrawal by Self via POS WEB PUR KWO T 15970256153450003 Migo SFMB GLaNG 037285 778751037285 3QTL002628051*********0012
22-Aug-2026	22-Aug-2026	'15008326082212224855NIP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

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



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

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

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

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

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

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

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

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

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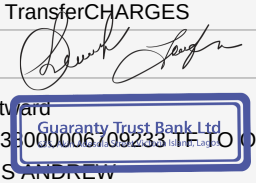
16-Sep-2026	16-Sep-2026	'274560FOS	5,100.00		2,578.43	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T NGOZI OKEZIE Q3nNHp 2070ICJF LANG 274560 260916Q3nNHp 2070ICJF539983*********3472
16-Sep-2026	16-Sep-2026	'013120FOS	2,000.00		578.43	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR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

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

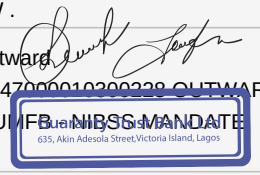
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20-Sep-2026	20-Sep-2026	'GTW	10,000.00		3,340.05	635 AKIN ADESOLA	Instant Payment Outward 000013260920122804000005162441 TRANSFER TO FCMB - CASS-PHARMA NIGERIA LTD
20-Sep-2026	20-Sep-2026	'GTW	25.00		3,315.05	635 AKIN ADESOLA	Commission on NIP TransferCHARGES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



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



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

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

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

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



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							000013202610021351430000000034480261 NPS REVERSAL
05-Oct-2026	05-Oct-2026	'		.75	50,293.13	635 AKIN ADESOLA	FAILED NIBSS INSTANT PAYMENT 000013202610021351430000000034480261 NPS VAT
05-Oct-2026	05-Oct-2026	'GTW	30,000.00		20,293.13	635 AKIN ADESOLA	Instant Payment Outward 000013261005171104000041824402 TRANSFER TO OPAY - MARYANN ASHOMS ANDREW
05-Oct-2026	05-Oct-2026	'GTW	25.00		20,268.13	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Oct-2026	05-Oct-2026	'GTW	1.88		20,266.25	635 AKIN ADESOLA	VATCHARGES

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