Statement Period :01-Sep-2026 to 18-Oct-2026

Print. Date	19-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	848,089.01
Total Credit	848,453.88
Closing Balance	549.35
Usable Balance	341.85
Opening Balance	184.48

CUSTOMER STATEMENT

ANDREW MARYANN ASHOMS

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
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

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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 090286260901175933818485700332-CREDIT DISBURSEMENT DISB-08DAD8ED01-SHMB-OHERE TECHNOLOGIES LIMITED / SUDO 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	'1000042609021341 4517NIP		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	'1000042609021625 0217NIP		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

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							PHARMA NIGE Ma8TmV 2TMPB5F1 LANG 570112 260902Ma8TmV 2TMPB5F1539983*********3472
03-Sep-2026	03-Sep-2026	'1200032609031350 4906NIP		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	'1000042609031632 1817NIP		2,000.00	2,217.10	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260903163218170206087294-TRANSFER FROM EVELYN ASHOMS ANDREW-OPAY-EVELYN ASHOMS ANDRE W
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	'0026080481002650 1896GTW		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	'1000042609101505 5817NIP		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	'0904052609101614 2432NIP		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 Transfer CHARGES

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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 2553769022015100926 Migo SFMBLaNG 056421 263690056421 3QTL002628051*********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 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 101CT000000006463474322-2348108619658-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 101CT000000006463474915-2349124556450-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



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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
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

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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	'100004260916150248 17NIP		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 001968303310 2TMPB5F1539983*********3472
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

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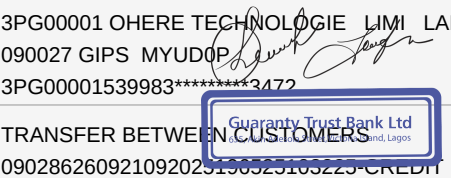
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							970486 001975786135 2TPT9H45539983*********3472
17-Sep-2026	17-Sep-2026	'FOS	2,000.00		87,851.55	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS WD LONDON SHOP GLOBAL CONCLAGOS LANG 196675 535252128768 2214BXSK539983*********3472
17-Sep-2026	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
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

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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
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 090286260921092025190525103225-CREDIT



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							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
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 WT
22-Sep-2026	22-Sep-2026	'GTW	50.00		274.54	635 AKIN ADESOLA	Instant Payment Outward 000013260922194652000010258791 OUTWARD TRANSFER TO ACCESS MARYANN ASHOMS

Guaranty Trust Bank Ltd

							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 000013260922200547000010300228 OUTWARD TRANSFER TO FLUMFB - NIBSS MANDATE ACTIVATION
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 100004260924005329172193861215-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 110002260924081758059958790400-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 CLaNG 080048 832728080048 3QTL002628051 0012

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

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
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

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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 000013202610021259000000000034319890 TF TO WEMA - MARYANN ASHOMS ANDREW
02-Oct-2026	02-Oct-2026	'GTW	25.00		268.13	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
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



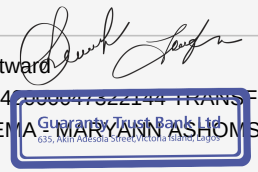
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							000013202610021305230000000034340169 NPS COMM
05-Oct-2026	05-Oct-2026	'		10.00	50,271.63	635 AKIN ADESOLA	FAILED NIBSS INSTANT PAYMENT 000013202610021305230000000034340169 NPS REVERSAL
05-Oct-2026	05-Oct-2026	'		.75	50,272.38	635 AKIN ADESOLA	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 000013202610021351430000000034480261 NPS REVERSAL
05-Oct-2026	05-Oct-2026	'		.75	50,293.13	635 AKIN ADESOLA	FAILED NIBSS INSTANT PAYMENT 000013202610021351430000000034480261 NPS VAT
05-Oct-2026	05-Oct-2026	'GTW	30,000.00		20,293.13	635 AKIN ADESOLA	Instant Payment Outward 000013261005171104000041824402 TRANSFER TO OPAY - MARYANN ASHOMS ANDREW
05-Oct-2026	05-Oct-2026	'GTW	25.00		20,268.13	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Oct-2026	05-Oct-2026	'GTW	1.88		20,266.25	635 AKIN ADESOLA	VATCHARGES
06-Oct-2026	06-Oct-2026	'GTW	1,750.00		18,516.25	635 AKIN ADESOLA	Instant Payment Outward 000013261006153103000043958689 TF TO OPAY - MARYANN ASHOMS ANDREW
06-Oct-2026	06-Oct-2026	'GTW	10.00		18,506.25	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Oct-2026	06-Oct-2026	'GTW	.75		18,505.50	635 AKIN ADESOLA	VATCHARGES
06-Oct-2026	06-Oct-2026	'GTW	10,000.00		8,505.50	635 AKIN ADESOLA	Instant Payment Outward 000013261006175735000044386538 OUTWARD TRANSFER TO OPAY - MARYANN ASHOMS ANDREW
06-Oct-2026	06-Oct-2026	'GTW	25.00		8,480.50	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Oct-2026	06-Oct-2026	'GTW	1.88		8,478.62	635 AKIN ADESOLA	VATCHARGES
06-Oct-2026	06-Oct-2026	'6488663070AIR	100.00		8,378.62	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000648[illegible]



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							AIRTIME FROM ANESDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SAL
07-Oct-2026	07-Oct-2026	'GTW	6,000.00		2,378.62	635 AKIN ADESOLA	Instant Payment Outward 000013202610071142330000000045760692 TF TO WEMA - MARYANN ASHOMS ANDREW
07-Oct-2026	07-Oct-2026	'GTW	25.00		2,353.62	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Oct-2026	07-Oct-2026	'GTW	1.88		2,351.74	635 AKIN ADESOLA	VATCHARGES
07-Oct-2026	07-Oct-2026	'GTW	1,950.00		401.74	635 AKIN ADESOLA	Instant Payment Outward 000013261007173931000046707653 TRANSFER TO OPAY - MARYANN ASHOMS ANDREW
07-Oct-2026	07-Oct-2026	'GTW	10.00		391.74	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Oct-2026	07-Oct-2026	'GTW	.75		390.99	635 AKIN ADESOLA	VATCHARGES
07-Oct-2026	07-Oct-2026	'1000042610071713 4617NIP		12,700.00	13,090.99	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004261007171346173574255915-PERSONAL TRANSFER-OPAY-MARYANN ASHOMS ANDREW .
07-Oct-2026	07-Oct-2026	'GTW	50.00		13,040.99	635 AKIN ADESOLA	Instant Payment Outward 000013261007214720000047272299 OUTWARD TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION
07-Oct-2026	07-Oct-2026	'GTW	10.00		13,030.99	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Oct-2026	07-Oct-2026	'GTW	.75		13,030.24	635 AKIN ADESOLA	VATCHARGES
07-Oct-2026	07-Oct-2026	'9999992610072224 2726NIP		19,900.00	32,930.24	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 999999261007222427265441654270-WALLET WITHDRAWAL TO 0026080481-999999-LT/CORE .
07-Oct-2026	07-Oct-2026	'GTW	9,900.00		23,030.24	635 AKIN ADESOLA	Instant Payment Outward 000013261007223033000047321111 TRANSFER FROM CORE TO OPAY - MARYANN ASHOMS ANDREW
07-Oct-2026	07-Oct-2026	'GTW	25.00		23,005.24	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Oct-2026	07-Oct-2026	'GTW	1.88		23,003.36	635 AKIN ADESOLA	VATCHARGES
07-Oct-2026	07-Oct-2026	'GTW	22,500.00		503.36	635 AKIN ADESOLA	Instant Payment Outward 000013261007223143[illegible]322144 TRANSFER PURCHASE TO WEMA - MARYANN ASHOMS ANDREW



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07-Oct-2026	07-Oct-2026	'GTW	25.00		478.36	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Oct-2026	07-Oct-2026	'GTW	1.88		476.48	635 AKIN ADESOLA	VATCHARGES
09-Oct-2026	08-Oct-2026	'GTW	50.00		426.48	635 AKIN ADESOLA	Instant Payment Outward 000013261008232714000049519052 OUTWARD TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION
09-Oct-2026	08-Oct-2026	'GTW	10.00		416.48	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Oct-2026	08-Oct-2026	'GTW	.75		415.73	635 AKIN ADESOLA	VATCHARGES
11-Oct-2026	11-Oct-2026	'	250.00		165.73	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 30-09-2026 TO 07-10-2026
13-Oct-2026	13-Oct-2026	'273637FEB	5.00		160.73	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 BE TFIN NIGERIA LIMITED LANG 273637 GIPS N2P0XI 3PG00001539983*********3472
15-Oct-2026	15-Oct-2026	'1000042610150318 5017NIP		9,830.00	9,990.73	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004261015031850174305472838-TRANSFER PAYMENT-OPAY-MARYANN ASHOMS ANDREW .
15-Oct-2026	15-Oct-2026	'436375FEB	9,824.25		166.48	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 OHER E TECHNOLOGIES LIMI LANG 436375 GIPS N2XNDA 3PG00001539983*********3472
15-Oct-2026	15-Oct-2026	'0902862610150343 1735NIP		12,000.00	12,166.48	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090286261015034317357697013929-CREDIT DISBURSEMENT DISB-40AD0DF884-SHMB-OHERE TECHNOLOGIES LIMITED / SUDO SETTLEMENT ACCOU
15-Oct-2026	15-Oct-2026	'GTW	11,980.00		186.48	635 AKIN ADESOLA	Instant Payment Outward 000013261015044855000062609520 TRANSFER TO OPAY - MARYANN ASHOMS ANDREW
15-Oct-2026	15-Oct-2026	'GTW	25.00		161.48	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-Oct-2026	15-Oct-2026	'GTW	1.88		159.60	635 AKIN ADESOLA	VATCHARGES
16-Oct-2026	16-Oct-2026	'1000042610161326 5817NIP		100.00	259.60	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004261016132658174452178555-TF-OPAY-MARYANN ASHOMS ANDREW .
16-Oct-2026	16-Oct-2026	'BR		4,852.50	5,112.10	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit



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							For 6070860132AirtimeAdvance Disburse
16-Oct-2026	16-Oct-2026	'6498121181AIR	4,852.00		260.10	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000649812118 1-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA
18-Oct-2026	18-Oct-2026	'1000042610181332 4717		300.00	560.10	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004261018133247174651318046-TF-OPAY-MARYANN ASHOMS ANDREW .
18-Oct-2026	18-Oct-2026	'	200.00		360.10	635 AKIN ADESOLA	Instant Payment Outward 000013261018143632000070236668 TF TO OPAY - MARYANN ASHOMS ANDREW
18-Oct-2026	18-Oct-2026	'	10.00		350.10	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Oct-2026	18-Oct-2026	'	.75		349.35	635 AKIN ADESOLA	VATCHARGES
18-Oct-2026	18-Oct-2026	'1000042610182201 2217		200.00	549.35	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004261018220122174697717267-TF-OPAY-MARYANN ASHOMS ANDREW .

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