



Guaranty Trust Bank plc
RC 152321

Statement Period :01-Jun-2020 to 28-Dec-2020

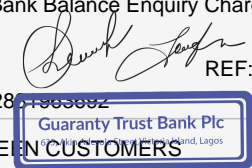
Print. Date	30-Dec-2020
Branch Name	OJODU
Account No	0147520536
Internal Reference	249/246254/1/59/0
Address	14, ADENOYIN STREET, SOOKO,ONELS ROAD,
Account Type	SAVINGS ACCOUNT
Currency	Naira
Total Debit	3,074,209.09
Total Credit	3,104,972.50
Closing Balance	40,774.09
Usable Balance	13,216.60
Opening Balance	10,010.68

CUSTOMER STATEMENT
ADESHINA OLUWATOYIN EMMANUEL

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
02-Jun-2020	02-Jun-2020	'0NIPU	5,000.00		5,010.68	E- CHANNELS	NIBSS Instant Payment Outward 000013200602194737000045888723 USSD NIP Transfer from 08060396129 TO ACCESS/BLESSING ISAIHAH /10.75/REF:000013200602194737000045888723
02-Jun-2020	02-Jun-2020	'0NIPU	10.00		5,000.68	E- CHANNELS	COMMISSION 000013200602194737000045888723 USSD NIP RECOVERY CHARGE ReF:000013200602194737000045888723
02-Jun-2020	02-Jun-2020	'0NIPU	.75		4,999.93	E- CHANNELS	VALUE ADDED TAX



							000013200602194737000045888723 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200602194737000045888723
03-Jun-2020	03-Jun-2020	'0USAT	400.00		4,599.93	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001784651100-2348060396129
04-Jun-2020	04-Jun-2020	'0USAT	400.00		4,199.93	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001788309863-2348060396129
05-Jun-2020	05-Jun-2020	'0USGT	3,500.00		699.93	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS USSD GTBank Transfer from : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to AWE, SUNDAY MICHAEL 249024625400000035001789364820 from ADESHINA OLUWATOYIN EMMANUEL to AWE, SUNDAY MICHAEL
05-Jun-2020	05-Jun-2020	'0USGT	20.00		679.93	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to AWE, SUNDAY MICHAEL 249024625400000000201789364820
05-Jun-2020	05-Jun-2020	'0USGT	1.50		678.43	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to AWE, SUNDAY MICHAEL 249024625400000000151789364820
06-Jun-2020	06-Jun-2020	'0USAT	400.00		278.43	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001792129036-2348060396129
06-Jun-2020	06-Jun-2020	'0MBTR		3,000.00	3,278.43	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:334872025991019480007600743315 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
06-Jun-2020	06-Jun-2020	'0USSD	.75		3,277.68	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08060396129 REF: 6372707349353671621963692
06-Jun-2020	06-Jun-2020	'0USSD	10.00		3,267.68	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08060396129 REF: 6372707349303662811903092
06-Jun-2020	06-Jun-2020	'0NIPT		4,500.00	7,767.68	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS



							000004200606215338000660501265 MB/UTO/6605 01265/2348060396129/Trf to 0147520536 2348060396129/660501265 UBA ADE SINA OLUWATOYIN EMMANUEL REF:000004200606215338000660501265
06-Jun-2020	06-Jun-2020	'0NIPU	6,500.00		1,267.68	E- CHANNELS	NIBSS Instant Payment Outward 000013200606215414000050166006 USSD NIP Transfer from 08060396129 TO ACCESS/BLESSING ISIAH /26.875/REF:000013200606215414000050166006
06-Jun-2020	06-Jun-2020	'0NIPU	25.00		1,242.68	E- CHANNELS	COMMISSION 000013200606215414000050166006 USSD NIP RECOVERY CHARGE ReF:000013200606215414000050166006
06-Jun-2020	06-Jun-2020	'0NIPU	1.87		1,240.81	E- CHANNELS	VALUE ADDED TAX 000013200606215414000050166006 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200606215414000050166006
09-Jun-2020	09-Jun-2020	'0USGT	1,200.00		40.81	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS USSD GTBank Transfer from : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to ABDULRAHIM SULYMAN KUNLE 249024625400000012001796726059 from ADESHINA OLUWATOYIN EMMANUEL to ABDULRAHIM SULYMAN KUNLE
09-Jun-2020	09-Jun-2020	'0USGT	20.00		20.81	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to ABDULRAHIM SULYMAN KUNLE 249024625400000000201796726059
09-Jun-2020	09-Jun-2020	'0USGT	1.50		19.31	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to ABDULRAHIM SULYMAN KUNLE 249024625400000000151796726059
09-Jun-2020	09-Jun-2020	'0MBTR		10,000.00	10,019.31	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:709622443668483300003468208138 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
09-Jun-2020	09-Jun-2020	'0NIPU	9,000.00		1,019.31	E- CHANNELS	NIBSS Instant Payment Outward



							000013200609165828000052537798 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013200609165828000052537798
09-Jun-2020	09-Jun-2020	'0NIPU	25.00		994.31	E- CHANNELS	COMMISSION 000013200609165828000052537798 USSD NIP RECOVERY CHARGE ReF:000013200609165828000052537798
09-Jun-2020	09-Jun-2020	'0NIPU	1.87		992.44	E- CHANNELS	VALUE ADDED TAX 000013200609165828000052537798 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200609165828000052537798
09-Jun-2020	09-Jun-2020	'0USAT	400.00		592.44	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001797582765-2348060396129
09-Jun-2020	09-Jun-2020	'0	50.00		542.44	OJODU	STAMP DUTY CHARGE 09062020 STAMP DUTY CHARGE - 09/06/2020
12-Jun-2020	12-Jun-2020	'0NIPU	5,400.00		-4,857.56	E- CHANNELS	NIBSS Instant Payment Outward 000013200612123759000055277346 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013200612123759000055277346
12-Jun-2020	12-Jun-2020	'0NIPU	25.00		-4,882.56	E- CHANNELS	COMMISSION 000013200612123759000055277346 USSD NIP RECOVERY CHARGE ReF:000013200612123759000055277346
12-Jun-2020	12-Jun-2020	'0NIPU	1.87		-4,884.43	E- CHANNELS	VALUE ADDED TAX 000013200612123759000055277346 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200612123759000055277346
12-Jun-2020	12-Jun-2020	'0USGT		5,000.00	115.57	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS USSD GTBank Transfer from : OKOLAI KELVIN OTONYE to ADESHINA OLUWATOYIN EMMANUEL 491048909100000050001802544594 from OKOLAI KELVIN OTONYE to ADESHINA OLUWATOYIN EMMANUEL
15-Jun-2020	15-Jun-2020	'0USAT	100.00		15.57	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001808529521-2348060396129
24-Jun-2020	24-Jun-2020	'0MBTR		512,000.00	512,015.57	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Menta Music Payment for May

							REF:67928192252290000004398367512 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
25-Jun-2020	24-Jun-2020	'0	50.00		511,965.57	OJODU	STAMP DUTY CHARGE 24062020 STAMP DUTY CHARGE - 24/06/2020
25-Jun-2020	25-Jun-2020	'0NIPU	100,000.00		411,965.57	E- CHANNELS	NIBSS Instant Payment Outward 000013200625081902000067322462 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /53.75/REF:000013200625081902000067322462
25-Jun-2020	25-Jun-2020	'0NIPU	50.00		411,915.57	E- CHANNELS	COMMISSION 000013200625081902000067322462 USSD NIP RECOVERY CHARGE ReF:000013200625081902000067322462
25-Jun-2020	25-Jun-2020	'0NIPU	3.75		411,911.82	E- CHANNELS	VALUE ADDED TAX 000013200625081902000067322462 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200625081902000067322462
26-Jun-2020	26-Jun-2020	'0NIPU	70,000.00		341,911.82	E- CHANNELS	NIBSS Instant Payment Outward 000013200626004900000068337443 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /53.75/REF:000013200626004900000068337443
26-Jun-2020	26-Jun-2020	'0NIPU	50.00		341,861.82	E- CHANNELS	COMMISSION 000013200626004900000068337443 USSD NIP RECOVERY CHARGE ReF:000013200626004900000068337443
26-Jun-2020	26-Jun-2020	'0NIPU	3.75		341,858.07	E- CHANNELS	VALUE ADDED TAX 000013200626004900000068337443 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200626004900000068337443
26-Jun-2020	25-Jun-2020	'99992731559999	15,000.00		326,858.07	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -273155- - 863602-3PG00001-PIGGYV-S/T LANG
26-Jun-2020	26-Jun-2020	'0USGT	24,000.00		302,858.07	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS USSD GTBank Transfer from: ADESHINA OLUWATOYIN EMMANUEL to FAKEYE OLABANJI SUNDAY 24902462540000024001629219180 from ADESHINA OLUWATOYIN EMMANUEL to FAKEYE OLABANJI SUNDAY



26-Jun-2020	26-Jun-2020	'0USGT	20.00		302,838.07	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to FAKEYE OLABANJI SUNDAY 249024625400000000201829219150
26-Jun-2020	26-Jun-2020	'0USGT	1.50		302,836.57	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to FAKEYE OLABANJI SUNDAY 249024625400000000151829219150
27-Jun-2020	27-Jun-2020	'0NIPU	100,000.00		202,836.57	E- CHANNELS	NIBSS Instant Payment Outward 000013200627141857000070141567 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /53.75/REF:000013200627141857000070141567
27-Jun-2020	27-Jun-2020	'0NIPU	50.00		202,786.57	E- CHANNELS	COMMISSION 000013200627141857000070141567 USSD NIP RECOVERY CHARGE ReF:000013200627141857000070141567
27-Jun-2020	27-Jun-2020	'0NIPU	3.75		202,782.82	E- CHANNELS	VALUE ADDED TAX 000013200627141857000070141567 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200627141857000070141567
27-Jun-2020	27-Jun-2020	'0USAT	2,000.00		200,782.82	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001831727682-2348060396129
27-Jun-2020	27-Jun-2020	'0USAT	500.00		200,282.82	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001831728580-2348060396129
27-Jun-2020	27-Jun-2020	'160	136.00		200,146.82	OJODU	SMS ALERT CHARGE FOR 22MAY2020- 25JUNE2020
28-Jun-2020	28-Jun-2020	'99996633729999	15,000.00		185,146.82	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -663372- - 651009-3PG00001-P-G/GYVEST LANG
01-Jul-2020	01-Jul-2020	'0USAT	1,000.00		184,146.82	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001838732720-2348060396129
02-Jul-2020	02-Jul-2020	'0USGT	20.00		184,126.82	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to RIVETON HOSPITALITY COMPANY 249024625400000000201842639410
02-Jul-2020	02-Jul-2020	'0USGT	1,000.00		183,126.82	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS USSD GTBank Transfer from : ADESHINA OLUWATOYIN EMMANUEL to RIVETON HOSPITALITY COMPANY

							249024625400000010001842639410 from ADESHINA OLUWATOYIN EMMANUEL to RIVETON HOSPITALITY COMPANY
02-Jul-2020	02-Jul-2020	'0USGT	1.50		183,125.32	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to RIVETON HOSPITALITY COMPANY 24902462540000000151842639410
02-Jul-2020	02-Jul-2020	'0USAT	1,000.00		182,125.32	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001842865182-2348060396129
03-Jul-2020	03-Jul-2020	'0NIPU	8,000.00		174,125.32	E- CHANNELS	NIBSS Instant Payment Outward 000013200703072133000076824686 USSD NIP Transfer from 08060396129 TO DBN/ST IJ LIMITED /26.875/REF:000013200703072133000076824686
03-Jul-2020	03-Jul-2020	'0NIPU	25.00		174,100.32	E- CHANNELS	COMMISSION 000013200703072133000076824686 USSD NIP RECOVERY CHARGE ReF:000013200703072133000076824686
03-Jul-2020	03-Jul-2020	'0NIPU	1.87		174,098.45	E- CHANNELS	VALUE ADDED TAX 000013200703072133000076824686 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200703072133000076824686
03-Jul-2020	03-Jul-2020	'0USGT	30,000.00		144,098.45	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS USSD GTBank Transfer from : ADESHINA OLUWATOYIN EMMANUEL to ATICAN NIGERIA LIMITED 2490246254000000300001843706618 from ADESHINA OLUWATOYIN EMMANUEL to ATICAN NIGERIA LIMITED
03-Jul-2020	03-Jul-2020	'0USGT	20.00		144,078.45	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to ATICAN NIGERIA LIMITED 249024625400000000201843706618
03-Jul-2020	03-Jul-2020	'0USGT	1.50		144,076.95	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to ATICAN NIGERIA LIMITED 24902462540000000151843706618
03-Jul-2020	03-Jul-2020	'0NIPU	2,400.00		141,676.95	E- CHANNELS	NIBSS Instant Payment Outward 0000132007032021020000791533000076824686 USSD NIP Transfer from 08060396129 TO

[Handwritten Signature]

Guaranty Trust Bank Plc
 1533000076824686

							WEMA/OLUWATOPE OLU-OLANIYI /10.75/REF:000013200703202102000077915333
03-Jul-2020	03-Jul-2020	'0NIPU	10.00		141,666.95	E- CHANNELS	COMMISSION 000013200703202102000077915333 USSD NIP RECOVERY CHARGE ReF:000013200703202102000077915333
03-Jul-2020	03-Jul-2020	'0NIPU	.75		141,666.20	E- CHANNELS	VALUE ADDED TAX 000013200703202102000077915333 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200703202102000077915333
04-Jul-2020	04-Jul-2020	'0NIPT		2,000.00	143,666.20	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004200704071033558911078422 MOB/UTO/527 7238146/000013/G 5277238146 ADESHINA OLUWATOYIN EMMANUEL REF:000004200704071033558911078422
04-Jul-2020	04-Jul-2020	'0USGT	50,000.00		93,666.20	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS USSD GTBank Transfer from : ADESHINA OLUWATOYIN EMMANUEL to ADURAGBA AHMED OLALEKAN 249024625400000500001845809748 from ADESHINA OLUWATOYIN EMMANUEL to ADURAGBA AHMED OLALEKAN
04-Jul-2020	04-Jul-2020	'0USGT	20.00		93,646.20	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to ADURAGBA AHMED OLALEKAN 249024625400000000201845809748
04-Jul-2020	04-Jul-2020	'0USGT	1.50		93,644.70	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to ADURAGBA AHMED OLALEKAN 249024625400000000151845809748
05-Jul-2020	05-Jul-2020	'0USGT	80,000.00		13,644.70	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS USSD GTBank Transfer from : ADESHINA OLUWATOYIN EMMANUEL to ADESHINA ADEDEJI ADEYEMO 249024625400000800001847880387 from ADESHINA OLUWATOYIN EMMANUEL to ADESHINA ADEDEJI ADEYEMO
05-Jul-2020	05-Jul-2020	'0USGT	1.50		13,643.20	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to ADESHINA ADEDEJI ADEYEMO 2490246254000000001151847880387

Guaranty Trust Bank Plc
5th Floor, 178 Awolowo Road, Victoria Island, Lagos

05-Jul-2020	05-Jul-2020	'0USAT	1,500.00		12,143.20	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001847893535-2348060396129
05-Jul-2020	05-Jul-2020	'0USGT	20.00		12,123.20	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to ADESHINA ADEDEJI ADEYEMO 249024625400000000201847880387
05-Jul-2020	05-Jul-2020	'0NIPU	10,000.00		2,123.20	E- CHANNELS	NIBSS Instant Payment Outward 000013200705072605000079146551 USSD NIP Transfer from 08060396129 TO DBN/OLADAPO OMOTAYO OLATUNBOSUN /26.875/REF:000013200705072605000079146551
05-Jul-2020	05-Jul-2020	'0NIPU	25.00		2,098.20	E- CHANNELS	COMMISSION 000013200705072605000079146551 USSD NIP RECOVERY CHARGE ReF:000013200705072605000079146551
05-Jul-2020	05-Jul-2020	'0NIPU	1.87		2,096.33	E- CHANNELS	VALUE ADDED TAX 000013200705072605000079146551 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200705072605000079146551
05-Jul-2020	05-Jul-2020	'0MBTR		10,000.00	12,096.33	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:718794412295427700007475980266 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
05-Jul-2020	05-Jul-2020	'25920097962592	10,000.00		2,096.33	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM -009796- - 736626-GTBank E-Branch AMUWO Lagos LANG
05-Jul-2020	05-Jul-2020	'0	50.00		2,046.33	OJODU	STAMP DUTY CHARGE 05072020 STAMP DUTY CHARGE - 05/07/2020
07-Jul-2020	07-Jul-2020	'0MBTR		9,000.00	11,046.33	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:459585152715220700008335228863 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
07-Jul-2020	07-Jul-2020	'99999149579999	8,660.00		2,386.33	E- CHANNELS	POS/WEB PURCHASE TRANSACTION - 914957- - 136262-REJOICE AMARA NWOKED LA LANG
09-Jul-2020	09-Jul-2020	'0USSD	10.00		2,376.33	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge



							08060396129 REF: 6372988902448135501963692
09-Jul-2020	09-Jul-2020	'0USSD	.75		2,375.58	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08060396129 REF: 6372988902476426141963692
09-Jul-2020	09-Jul-2020	'0NIPT		1,000.00	3,375.58	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012200709115025000169947225 USSD TRANSFER GTB HT_F2_1IW9FYJMETWWAE6B BOLAJOKO OREOLUWA ADESINA REF:000012200709115025000169947225
09-Jul-2020	09-Jul-2020	'0NIPT		5,000.00	8,375.58	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012200709145854000170013269 USSD TRANSFER GTB 1IW9GCPGTOEV76F7 OLAJUMOKE OLUWASEUN OYINLOYE REF:000012200709145854000170013269
09-Jul-2020	09-Jul-2020	'99990017779999	8,200.00		175.58	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001777- - 225353-PAYCOM NIGERIA LIMITED LA LANG
09-Jul-2020	09-Jul-2020	'0MBTR		10,000.00	10,175.58	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:193946210728975000001655081078 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
09-Jul-2020	09-Jul-2020	'0NIPU	3,700.00		6,475.58	E- CHANNELS	NIBSS Instant Payment Outward 000013200709173509000084186580 USSD NIP Transfer from 08060396129 TO DBN/OKEKE HENRY OBIEFULE /10.75/REF:00001320070917350900008418658
09-Jul-2020	09-Jul-2020	'0NIPU	10.00		6,465.58	E- CHANNELS	COMMISSION 000013200709173509000084186580 USSD NIP RECOVERY CHARGE ReF:000013200709173509000084186580
09-Jul-2020	09-Jul-2020	'0NIPU	.75		6,464.83	E- CHANNELS	VALUE ADDED TAX 000013200709173509000084186580 VAT ON USSD NIP RECOVERY CHARGE



							ReF:000013200709173509000084186580
09-Jul-2020	09-Jul-2020	'0USAT	300.00		6,164.83	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001857890836-2348060396129
09-Jul-2020	09-Jul-2020	'0USAT	500.00		5,664.83	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001858117326-2347084633425
09-Jul-2020	09-Jul-2020	'0	50.00		5,614.83	OJODU	STAMP DUTY CHARGE 09072020 STAMP DUTY CHARGE - 09/07/2020
11-Jul-2020	11-Jul-2020	'0USAT	1,000.00		4,614.83	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001860450552-2348060396129
11-Jul-2020	11-Jul-2020	'0GTCN	200.00		4,414.83	E- CHANNELS	737 MERCHANT PAYMENTS 591892556213,8141418,Praize411,200,999,TRANS FER REF:02492462540201183052P00000020000081414 180020200711 from ADESHINA OLUWATOYIN EMMANUEL to KC GAMING NETWORKS LTD
11-Jul-2020	11-Jul-2020	'0GTCN	20.00		4,394.83	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 591892556213,8141418,Praize411,200,999,TRANS FER REF:02492462540000020510C0000000020000814 141820200711 from ADESHINA OLUWATOYIN EMMANUEL to GTB OJODU
12-Jul-2020	12-Jul-2020	'0USAT	1,000.00		3,394.83	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001862949838-2348060396129
13-Jul-2020	13-Jul-2020	'0GTCN	200.00		3,194.83	E- CHANNELS	737 MERCHANT PAYMENTS 435899792583,8141418,Praize411,200,999,TRANS FER REF:02492462540201183052P00000020000081414 180020200713 from ADESHINA OLUWATOYIN EMMANUEL to KC GAMING NETWORKS LTD
13-Jul-2020	13-Jul-2020	'0GTCN	20.00		3,174.83	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 435899792583,8141418,Praize411,200,999,TRANS FER REF:02492462540000020510C0000000020000814 141820200713 from ADESHINA OLUWATOYIN EMMANUEL to GTB OJODU
14-Jul-2020	14-Jul-2020	'0GTCN	200.00		2,974.83	E- CHANNELS	737 MERCHANT PAYMENTS 369179795884,8141418,Praize411,200,999,TRANS



							S OLUBODE ADESINA REF:000012200721142934000173053162
21-Jul-2020	21-Jul-2020	'99997661539999	2,000.00		94.08	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -766153- - 253082-SUNDRY FOODS LIMITED LA LANG
24-Jul-2020	24-Jul-2020	'0USGT		2,000.00	2,094.08	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS USSD GTBank Transfer from : ADESINA, MARQUIS OLUBODE to ADESHINA OLUWATOYIN EMMANUEL 491046148800000020001889066995 from ADESINA, MARQUIS OLUBODE to ADESHINA OLUWATOYIN EMMANUEL
24-Jul-2020	24-Jul-2020	'0USAT	1,000.00		1,094.08	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001889142307-2348060396129
24-Jul-2020	24-Jul-2020	'0USAT	1,000.00		94.08	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001889143544-2348060396129
<u>24-Jul-2020</u>	<u>24-Jul-2020</u>	<u>'0MBTR</u>		<u>200,000.00</u>	<u>200,094.08</u>	<u>E- CHANNELS</u>	<u>TRANSFER BETWEEN CUSTOMERS MBANKING -</u> <u>REF:623190288661421300003460535858 ANY</u> Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
24-Jul-2020	24-Jul-2020	'0	50.00		200,044.08	OJODU	STAMP DUTY CHARGE 24072020 STAMP DUTY CHARGE - 24/07/2020
24-Jul-2020	24-Jul-2020	'170	180.00		199,864.08	OJODU	SMS ALERT CHARGE FOR 26JUNE2020- 23JULY2020
25-Jul-2020	25-Jul-2020	'0NIPU	60,000.00		139,864.08	E- CHANNELS	NIBSS Instant Payment Outward 000013200725032448000101043019 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /53.75/REF:000013200725032448000101043019
25-Jul-2020	25-Jul-2020	'0NIPU	50.00		139,814.08	E- CHANNELS	COMMISSION 000013200725032448000101043019 USSD NIP RECOVERY CHARGE ReF:000013200725032448000101043019
25-Jul-2020	25-Jul-2020	'0NIPU	3.75		139,810.33	E- CHANNELS	VALUE ADDED TAX 000013200725032448000101043019 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200725032448000101043019
25-Jul-2020	25-Jul-2020	'0USAT	1,000.00		138,810.33	E- CHANNELS	Airtime Purchase USSD


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

							101CT0000000001889602462-2348060396129
25-Jul-2020	25-Jul-2020	'0USAT	2,000.00		136,810.33	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001889602218-2348060396129
25-Jul-2020	25-Jul-2020	'25910082472591	20,000.00		116,810.33	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM -008247- - 961575-GTBank E-Branch AMUWO Lagos LANG
25-Jul-2020	25-Jul-2020	'25910082472591		20,000.00	136,810.33	E- CHANNELS	ATM TRANSACTION REVERSAL -008247- - 961575-GTBank E-Branch AMUWO Lagos LANG
25-Jul-2020	25-Jul-2020	'25900012712590	20,000.00		116,810.33	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM -001271- - 968105-GTBank E-Branch AMUWO Lagos LANG
25-Jul-2020	25-Jul-2020	'25900012722590	20,000.00		96,810.33	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM -001272- - 971088-GTBank E-Branch AMUWO Lagos LANG
25-Jul-2020	25-Jul-2020	'25900012732590	20,000.00		76,810.33	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM -001273- - 972338-GTBank E-Branch AMUWO Lagos LANG
25-Jul-2020	25-Jul-2020	'25900012702590	20,000.00		56,810.33	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM -001270- - 966663-GTBank E-Branch AMUWO Lagos LANG
25-Jul-2020	25-Jul-2020	'99998578089999	10,000.00		46,810.33	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 857808- -120517-SBPX000X209X001 29 BAD ORILE LAGOS NG
25-Jul-2020	25-Jul-2020	'99998642479999	10,000.00		36,810.33	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 864247- -122942-SBPX000X209X001 29 BAD ORILE LAGOS NG
25-Jul-2020	25-Jul-2020	'99998675619999	10,000.00		26,810.33	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 867561- -124205-SBPX000X209X001 29 BAD ORILE LAGOS NG
25-Jul-2020	25-Jul-2020	'0MBTR		80,000.00	106,810.33	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:309605688689094600003404797606 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOLIN EMMANUEL
25-Jul-2020	25-Jul-2020	'0	50.00		106,760.33	OJODU	STAMP DUTY CHARGE 25072020 STAMP DUTY



							CHARGE - 25/07/2020
26-Jul-2020	26-Jul-2020	'0GTCN	500.00		106,260.33	E- CHANNELS	737 MERCHANT PAYMENTS 685499548339,8141418,Praize411,500,999,TRANS FER REF:02492462540201183052P00000050000081414 180020200726 from ADESHINA OLUWATOYIN EMMANUEL to KC GAMING NETWORKS LTD
26-Jul-2020	26-Jul-2020	'0GTCN	20.00		106,240.33	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 685499548339,8141418,Praize411,500,999,TRANS FER REF:02492462540000020510C00000000020000814 141820200726 from ADESHINA OLUWATOYIN EMMANUEL to GTB OJODU
27-Jul-2020	27-Jul-2020	'99990176639999	1,200.00		105,040.33	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -017663- - 280121-ECART INTERNET SERVICE IKEJA NG
27-Jul-2020	27-Jul-2020	'0USGT	15,000.00		90,040.33	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS USSD GTBank Transfer from : ADESHINA OLUWATOYIN EMMANUEL to EZE, PAUL CHUKWUDI 249024625400000150001895352632 from ADESHINA OLUWATOYIN EMMANUEL to EZE, PAUL CHUKWUDI
27-Jul-2020	27-Jul-2020	'0USGT	20.00		90,020.33	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to EZE, PAUL CHUKWUDI 249024625400000000201895352632
27-Jul-2020	27-Jul-2020	'0USGT	1.50		90,018.83	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to EZE, PAUL CHUKWUDI 249024625400000000151895352632
27-Jul-2020	27-Jul-2020	'0NIPT		100.00	90,118.83	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004200727192620372582500010 MOB/UTO/543 3277267/000013/Topup 5433277267 ADESINA OLUWATOYIN EMMANUEL REF:000004200727192620372582500010
28-Jul-2020	28-Jul-2020	'0NIPU	90,050.00		68.83	E- CHANNELS	NIBSS Instant Payment Outward 00001320072804374000104647393 USSD NIP Transfer from 08060396129 TO UBA/ADESINA

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 08060396129 TO UBA/ADESINA


							OLUWATOYIN EMMANUEL /53.75/REF:000013200728043746000104647393
28-Jul-2020	28-Jul-2020	'0NIPU	50.00		18.83	E- CHANNELS	COMMISSION 000013200728043746000104647393 USSD NIP RECOVERY CHARGE ReF:000013200728043746000104647393
28-Jul-2020	28-Jul-2020	'0NIPU	3.75		15.08	E- CHANNELS	VALUE ADDED TAX 000013200728043746000104647393 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200728043746000104647393
28-Jul-2020	28-Jul-2020	'0NIPT		10,000.00	10,015.08	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004200728192945797188898591 MOB/UTO/543 7844175/000013/Promo 5437844175 ADESINA OLUWATOYIN EMMANUEL REF:000004200728192945797188898591
28-Jul-2020	28-Jul-2020	'0	50.00		9,965.08	OJODU	STAMP DUTY CHARGE 28072020 STAMP DUTY CHARGE - 28/07/2020
29-Jul-2020	29-Jul-2020	'0USGT	3,500.00		6,465.08	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS USSD GTBank Transfer from : ADESHINA OLUWATOYIN EMMANUEL to DOWNTOWN GRILL NIGERIA 249024625400000035001900017529 from ADESHINA OLUWATOYIN EMMANUEL to DOWNTOWN GRILL NIGERIA
29-Jul-2020	29-Jul-2020	'0USGT	20.00		6,445.08	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to DOWNTOWN GRILL NIGERIA 249024625400000000201900017529
29-Jul-2020	29-Jul-2020	'0USGT	1.50		6,443.58	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to DOWNTOWN GRILL NIGERIA 249024625400000000151900017529
29-Jul-2020	29-Jul-2020	'0USGT	5,200.00		1,243.58	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS USSD GTBank Transfer from : ADESHINA OLUWATOYIN EMMANUEL to OBI NCHEDO EMMANUELLA 249024625400000052001900421755 from ADESHINA OLUWATOYIN EMMANUEL to OBI NCHEDO EMMANUELLA
29-Jul-2020	29-Jul-2020	'0USGT	20.00		1,223.58	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to DOWNTOWN GRILL NIGERIA



							EMMANUEL to OBI NCHEDO EMMANUELLA 249024625400000000201900421755
29-Jul-2020	29-Jul-2020	'0USGT	1.50		1,222.08	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to OBI NCHEDO EMMANUELLA 249024625400000000151900421755
30-Jul-2020	30-Jul-2020	'0USAT	1,000.00		222.08	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001901388880-2348060396129
30-Jul-2020	30-Jul-2020	'0MBTR		20,000.00	20,222.08	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:205900103339327400001149019946 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
30-Jul-2020	30-Jul-2020	'99998436579999	35.00		20,187.08	E- CHANNELS	ATM WITHDRAWAL COMMISSION -843657- - 866809-SWTCHBsnk Lagos NG
30-Jul-2020	30-Jul-2020	'99998436579999	15,000.00		5,187.08	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 843657- -866809-SWTCHBsnk Lagos NG
30-Jul-2020	30-Jul-2020	'0MBTR		10,000.00	15,187.08	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:881366311486417500006906281908 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
30-Jul-2020	30-Jul-2020	'99998437899999	35.00		15,152.08	E- CHANNELS	ATM WITHDRAWAL COMMISSION -843789- - 868784-SWTCHBsnk Lagos NG
30-Jul-2020	30-Jul-2020	'99998437899999	15,000.00		152.08	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 843789- -868784-SWTCHBsnk Lagos NG
30-Jul-2020	30-Jul-2020	'0MBTR		5,000.00	5,152.08	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:350167532088163740003372908595 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
30-Jul-2020	30-Jul-2020	'99992226359999	5,000.00		152.08	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -222635- - 158317-UCHENNA PETER EZEH LA LANG
30-Jul-2020	30-Jul-2020	'0	100.00		52.08	OJODU	STAMP DUTY CHARGE -30/07/2020 CHARGE - 30/07/2020

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Guaranty Trust Bank Plc
Guaranty Trust Bank Plc
 155, 156 and 157, Victoria Island, Lagos

31-Jul-2020	31-Jul-2020	'0MBTR		10,000.00	10,052.08	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:113491639731074560007374642230 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
31-Jul-2020	31-Jul-2020	'99994129599999	10,000.00		52.08	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -412959- - 261089-SEDABUK OIL AND GAS LA LANG
31-Jul-2020	31-Jul-2020	'0	50.00		2.08	OJODU	STAMP DUTY CHARGE 31072020 STAMP DUTY CHARGE - 31/07/2020
03-Aug-2020	03-Aug-2020	'0NIPT		10,000.00	10,002.08	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000007200803163845962302943141 ONB TRANSFER FROM ADESHINA A **8255 FBP ONB20080304383700059 ADESHINA ADEDEJI ADEYEMO REF:000007200803163845962302943141
03-Aug-2020	03-Aug-2020	'0NIPT		100.00	10,102.08	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004200803164052909311086279 MOB/UTO/548 0020436/000013/G 5480020436 ADESINA OLUWATOYIN EMMANUEL REF:000004200803164052909311086279
03-Aug-2020	03-Aug-2020	'0NIPT		1,000.00	11,102.08	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004200803171403286737985775 MOB/UTO/548 0275366/000013/F 5480275366 ADESINA OLUWATOYIN EMMANUEL REF:000004200803171403286737985775
03-Aug-2020	03-Aug-2020	'99994011429999	900.00		10,202.08	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -401142- - 076400-SUNDRY FOODS LIMITED RI RING
03-Aug-2020	03-Aug-2020	'0	50.00		10,152.08	OJODU	STAMP DUTY CHARGE 03082020 STAMP DUTY CHARGE - 03/08/2020
04-Aug-2020	04-Aug-2020	'99993598659999	10,000.00		152.08	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -359865- - 648781-ADEMOLA ADEDIMEJI SH LANG NG
05-Aug-2020	05-Aug-2020	'0USAT	100.00		52.08	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001915025122-2348060296429
05-Aug-2020	05-Aug-2020	'0MBTR		40,000.00	40,052.08	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:119721955706396090009831839634 ANY Account Transfer from ADESHINA ADEDEJI

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							ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
05-Aug-2020	05-Aug-2020	'99993538819999	7,155.00		32,897.08	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -353881- - 770373-Sundry Markets Limit LA RING
05-Aug-2020	05-Aug-2020	'99994121079999	18,500.00		14,397.08	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -412107- - 819770-SEDABUK OIL AND GAS LA LANG
05-Aug-2020	05-Aug-2020	'0	50.00		14,347.08	OJODU	STAMP DUTY CHARGE 05082020 STAMP DUTY CHARGE - 05/08/2020
06-Aug-2020	06-Aug-2020	'99995480579999	3,830.00		10,517.08	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -548057- - 900772-SUNDRY FOODS LIMITED LA LANG
06-Aug-2020	06-Aug-2020	'0USSD	10.00		10,507.08	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08060396129 REF: 6373233851398406471963692
06-Aug-2020	06-Aug-2020	'0USSD	.75		10,506.33	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08060396129 REF: 6373233851465569021963692
06-Aug-2020	06-Aug-2020	'0USSD	10.00		10,496.33	E- CHANNELS	COMMISSION GTBank Loan Enquiry Charge 08060396129 REF: 6373233854208779501963692
06-Aug-2020	06-Aug-2020	'0USSD	.75		10,495.58	E- CHANNELS	VALUE ADDED TAX GTBank Loan Enquiry VAT 08060396129 REF: 6373233854265038621963692
07-Aug-2020	07-Aug-2020	'99998462969999	5,200.00		5,295.58	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -846296- - 417508-AGENCY/TRF-ACC/POS ISOLO NG
07-Aug-2020	07-Aug-2020	'0MBTR		20,000.00	25,295.58	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:278663240284685500005652993936 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
07-Aug-2020	07-Aug-2020	'0USSD	10.00		25,285.58	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08060396129



							REF: 6373239852987266531963692
07-Aug-2020	07-Aug-2020	'0USSD	.75		25,284.83	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08060396129 REF: 6373239853021646251963692
07-Aug-2020	07-Aug-2020	'99992470199999	18,000.00		7,284.83	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -247019- - 596549-SEDABUK OIL AND GAS LA LANG
07-Aug-2020	07-Aug-2020	'99990004099999	6,500.00		784.83	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000409- - 652337-SHACK EXCLUSIVE WINE LA LANG
07-Aug-2020	07-Aug-2020	'0USAT	100.00		684.83	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001920741095-2348060396129
07-Aug-2020	07-Aug-2020	'0USAT	400.00		284.83	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001920984726-2348060396129
07-Aug-2020	07-Aug-2020	'0	50.00		234.83	OJODU	STAMP DUTY CHARGE 07082020 STAMP DUTY CHARGE - 07/08/2020
08-Aug-2020	08-Aug-2020	'0USAT	200.00		34.83	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001921287589-2348060396129
08-Aug-2020	08-Aug-2020	'0MBTR		14,000.00	14,034.83	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:426551349600474000001744860889 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
08-Aug-2020	08-Aug-2020	'0MBTR		10,000.00	24,034.83	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:301131512218354240007522371430 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
08-Aug-2020	08-Aug-2020	'0USSD	10.00		24,024.83	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08060396129 REF: 6373249523143051711963692
08-Aug-2020	08-Aug-2020	'0USSD	.75		24,024.08	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08060396129 REF: 6373249523182118911963692



08-Aug-2020	08-Aug-2020	'0USAT	300.00		23,724.08	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001923050324-2348060396129
08-Aug-2020	08-Aug-2020	'0USAT	400.00		23,324.08	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001923153419-2348060396129
08-Aug-2020	08-Aug-2020	'99992213279999	3,650.00		19,674.08	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -221327- - 944314-UCHENNA PETER EZEH LA LANG
08-Aug-2020	08-Aug-2020	'0	100.00		19,574.08	OJODU	STAMP DUTY CHARGE 08082020 STAMP DUTY CHARGE - 08/08/2020
09-Aug-2020	09-Aug-2020	'0USAT	1,000.00		18,574.08	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001924179446-2348060396129
09-Aug-2020	09-Aug-2020	'0USAT	400.00		18,174.08	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001924680724-2348060396129
09-Aug-2020	09-Aug-2020	'0NIPU	15,000.00		3,174.08	E- CHANNELS	NIBSS Instant Payment Outward 000013200809210756000121064625 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013200809210756000121064625
09-Aug-2020	09-Aug-2020	'0NIPU	25.00		3,149.08	E- CHANNELS	COMMISSION 000013200809210756000121064625 USSD NIP RECOVERY CHARGE ReF:000013200809210756000121064625
09-Aug-2020	09-Aug-2020	'0NIPU	1.87		3,147.21	E- CHANNELS	VALUE ADDED TAX 000013200809210756000121064625 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200809210756000121064625
10-Aug-2020	10-Aug-2020	'0MBTR		9,000.00	12,147.21	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:245384957409504870003527997188 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
10-Aug-2020	10-Aug-2020	'99991004249999	12,000.00		147.21	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -100424- - 936284-SEDABUK OIL AND GAS LA LANG
13-Aug-2020	13-Aug-2020	'0MBTR		10,000.00	10,147.21	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:202609230406043800008141286250 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL



13-Aug-2020	13-Aug-2020	'99991400209999	10,000.00		147.21	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 140020- -753427-105713020000001 ZIB_Am ZIB_AmuwoOdo_ NG
13-Aug-2020	13-Aug-2020	'0MBTR		3,000.00	3,147.21	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:671313655370092400002200220991 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
13-Aug-2020	13-Aug-2020	'99990113299999	1,720.00		1,427.21	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -011329- - 782693-SUNDRY MARKETS LIMITED RI LANG
13-Aug-2020	13-Aug-2020	'0	50.00		1,377.21	OJODU	STAMP DUTY CHARGE 13082020 STAMP DUTY CHARGE - 13/08/2020
14-Aug-2020	14-Aug-2020	'0MBTR		10,000.00	11,377.21	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:459662157971298700001583861986 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
14-Aug-2020	14-Aug-2020	'0USAT	300.00		11,077.21	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001934774517-2348060396129
14-Aug-2020	14-Aug-2020	'0NIPU	3,000.00		8,077.21	E- CHANNELS	NIBSS Instant Payment Outward 000013200814184007000127120514 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013200814184007000127120514
14-Aug-2020	14-Aug-2020	'0NIPU	10.00		8,067.21	E- CHANNELS	COMMISSION 000013200814184007000127120514 USSD NIP RECOVERY CHARGE ReF:000013200814184007000127120514
14-Aug-2020	14-Aug-2020	'0NIPU	.75		8,066.46	E- CHANNELS	VALUE ADDED TAX 000013200814184007000127120514 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200814184007000127120514
14-Aug-2020	14-Aug-2020	'99997672849999	6,450.00		1,616.46	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -767284- - 398110-REJOICE AMARA NWOKED LANG
14-Aug-2020	14-Aug-2020	'0	50.00		1,566.46	OJODU	STAMP DUTY CHARGE 14082020 STAMP DUTY CHARGE - 14/08/2020


 635, Akin Adesola Street, Victoria Island, Lagos

15-Aug-2020	15-Aug-2020	'99990852249999	1,330.00		236.46	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -085224- - 762887-SUNDRY FOODS LIMITED RI RING
15-Aug-2020	15-Aug-2020	'0MBTR		21,000.00	21,236.46	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:144827970443237660004534536915 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
15-Aug-2020	15-Aug-2020	'9171880000	21,000.00		236.46	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -917188- - 740135-SEDABUK OIL & GAS IND LA LANG
15-Aug-2020	15-Aug-2020	'0	50.00		186.46	OJODU	STAMP DUTY CHARGE 15082020 STAMP DUTY CHARGE - 15/08/2020
17-Aug-2020	17-Aug-2020	'0USGT		3,000.00	3,186.46	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 491046148800000030001940595455 from ADESINA, MARQUIS OLUBODE to ADESHINA OLUWATOYIN EMMANUEL
17-Aug-2020	17-Aug-2020	'0NIPU	3,000.00		186.46	E- CHANNELS	NIBSS Instant Payment Outward 000013200817104233000129611941 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013200817104233000129611941
17-Aug-2020	17-Aug-2020	'0NIPU	10.00		176.46	E- CHANNELS	COMMISSION 000013200817104233000129611941 USSD NIP RECOVERY CHARGE ReF:000013200817104233000129611941
17-Aug-2020	17-Aug-2020	'0NIPU	.75		175.71	E- CHANNELS	VALUE ADDED TAX 000013200817104233000129611941 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200817104233000129611941
17-Aug-2020	17-Aug-2020	'0		20,000.00	20,175.71	AMUWO ODOFIN	DISPENSE ERROR REVERSAL ATM/ DISP/ ERR/ STAN 001273/ 25-07-2020/ 2590
17-Aug-2020	17-Aug-2020	'99990347469999	100.00		20,075.71	E- CHANNELS	PURCHASE/TRANSFER COMMISSION -034746- - 781148-WT TIJANI OLADEJI NEVILLE TOTOWU NG
17-Aug-2020	17-Aug-2020	'99990347469999	7,200.00		12,875.71	E- CHANNELS	ATM/POS ACCOUNT TO ACCOUNT TRANSFER - 034746- -781148-WT TIJANI OLADEJI NEVILLE TOTOWU NG
17-Aug-2020	17-Aug-2020	'99996581859999	200.00		12,675.71	E- CHANNELS	PURCHASE/TRANSFER COMMISSION -636185- -

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							856349-WT TIJANI OLADEJI NEVILLE TOTOWU NG
17-Aug-2020	17-Aug-2020	'99996581859999	12,000.00		675.71	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER - 658185- -856349-WT TIJANI OLADEJI NEVILLE TOTOWU NG
17-Aug-2020	18-Aug-2020	'0USSD	10.00		665.71	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08060396129 REF: 6373330110851139441963692
17-Aug-2020	18-Aug-2020	'0USSD	.75		664.96	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08060396129 REF: 6373330110860515911963692
18-Aug-2020	18-Aug-2020	'0NIPU	500.00		164.96	E- CHANNELS	NIBSS Instant Payment Outward 000013200818041838000130583514 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013200818041838000130583514
18-Aug-2020	18-Aug-2020	'0NIPU	10.00		154.96	E- CHANNELS	COMMISSION 000013200818041838000130583514 USSD NIP RECOVERY CHARGE ReF:000013200818041838000130583514
18-Aug-2020	18-Aug-2020	'0NIPU	.75		154.21	E- CHANNELS	VALUE ADDED TAX 000013200818041838000130583514 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200818041838000130583514
19-Aug-2020	19-Aug-2020	'0USSD	10.00		144.21	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08060396129 REF: 6373342363326649401963692
19-Aug-2020	19-Aug-2020	'0USSD	.75		143.46	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08060396129 REF: 6373342363343837351963692
19-Aug-2020	19-Aug-2020	'0USAT	100.00		43.46	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001944817239-2348060396129
21-Aug-2020	21-Aug-2020	'0USSD	10.00		33.46	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08060396129



							REF: 6373360128349784121963692
21-Aug-2020	21-Aug-2020	'0USSD	.75		32.71	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08060396129 REF: 6373360128381033611963692
21-Aug-2020	21-Aug-2020	'0NIPT		5,000.00	5,032.71	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012200821135900000181894562 TRF FRM OLAJUMOKE OLUWASEUN OYINLOYE 1 XD5G83BO8K7164 OLAJUMOKE OLUWASEUN OYINLOYE REF:000012200821135900000181894562
21-Aug-2020	21-Aug-2020	'0NIPU	4,900.00		132.71	E- CHANNELS	NIBSS Instant Payment Outward 000013200821170503000135113298 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013200821170503000135113298
21-Aug-2020	21-Aug-2020	'0NIPU	10.00		122.71	E- CHANNELS	COMMISSION 000013200821170503000135113298 USSD NIP RECOVERY CHARGE ReF:000013200821170503000135113298
21-Aug-2020	21-Aug-2020	'0NIPU	.75		121.96	E- CHANNELS	VALUE ADDED TAX 000013200821170503000135113298 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200821170503000135113298
22-Aug-2020	22-Aug-2020	'0MBTR		10,000.00	10,121.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - For Deji REF:936559580884274000007869747531 ANY Account Transfer from OLORUNDARE TOBI SUNDAY to ADESHINA OLUWATOYIN EMMANUEL
22-Aug-2020	22-Aug-2020	'0MBTR		10,000.00	20,121.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:975187163121085500006489529075 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
22-Aug-2020	22-Aug-2020	'22660024942266	20,000.00		121.96	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM -002494- - 891140-GTBank 2nd Av Festac Lagos LANG
22-Aug-2020	22-Aug-2020	'0	100.00		21.96	OJODU	STAMP DUTY CHARGE -22/08/2020 CHARGE - 22/08/2020

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24-Aug-2020	24-Aug-2020	'0USGT		7,000.00	7,021.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 491048909100000070001955977796 from OKOLAI KELVIN OTONYE to ADESHINA OLUWATOYIN EMMANUEL
24-Aug-2020	24-Aug-2020	'0USAT	1,000.00		6,021.96	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001956479886-2348060396129
24-Aug-2020	24-Aug-2020	'0USAT	1,000.00		5,021.96	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001957459422-2348060396129
25-Aug-2020	25-Aug-2020	'0USAT	2,000.00		3,021.96	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001957523257-2348060396129
25-Aug-2020	25-Aug-2020	'0USAT	500.00		2,521.96	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001957524712-2348038148264
25-Aug-2020	25-Aug-2020	'0USAT	999.00		1,522.96	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001958995966-2349074373632
25-Aug-2020	25-Aug-2020	'99998158049999	1,100.00		422.96	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -815804- - 655626-SUNDRY FOODS LIMITED LA LANG
26-Aug-2020	26-Aug-2020	'0MBTR		20,000.00	20,422.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:161377811877944070005776980085 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
26-Aug-2020	26-Aug-2020	'25940038252594	20,000.00		422.96	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM -003825- - 488000-GTBank E-Branch AMUWO Lagos LANG
26-Aug-2020	26-Aug-2020	'0	50.00		372.96	OJODU	STAMP DUTY CHARGE 26082020 STAMP DUTY CHARGE - 26/08/2020
28-Aug-2020	28-Aug-2020	'0USAT	200.00		172.96	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001964485035-2348060396129
28-Aug-2020	28-Aug-2020	'0MBTR		40,000.00	40,172.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:352902551555400100003668897755 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
28-Aug-2020	28-Aug-2020	'0USGT	13,000.00		27,172.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD



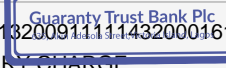
							GTBank Transfer 249024625400000130001965796134 from ADESHINA OLUWATOYIN EMMANUEL to ADESINA, MARQUIS OLUBODE
28-Aug-2020	28-Aug-2020	'0USGT	20.00		27,152.96	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to ADESINA, MARQUIS OLUBODE 249024625400000000201965796134
28-Aug-2020	28-Aug-2020	'0USGT	1.50		27,151.46	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to ADESINA, MARQUIS OLUBODE 249024625400000000151965796134
28-Aug-2020	28-Aug-2020	'0USAT	1,000.00		26,151.46	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001966426399-2348060396129
28-Aug-2020	28-Aug-2020	'0NIPU	8,500.00		17,651.46	E- CHANNELS	NIBSS Instant Payment Outward 000013200828205411000144200675 USSD NIP Transfer from 08060396129 TO ACCESS/UGWUANYI CHINEDU M. /26.875/REF:000013200828205411000144200675
28-Aug-2020	28-Aug-2020	'0NIPU	25.00		17,626.46	E- CHANNELS	COMMISSION 000013200828205411000144200675 USSD NIP RECOVERY CHARGE ReF:000013200828205411000144200675
28-Aug-2020	28-Aug-2020	'0NIPU	1.87		17,624.59	E- CHANNELS	VALUE ADDED TAX 000013200828205411000144200675 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200828205411000144200675
28-Aug-2020	28-Aug-2020	'0USAT	1,500.00		16,124.59	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001966780536-2349074373632
28-Aug-2020	28-Aug-2020	'0USAT	1,200.00		14,924.59	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001966858276-2348060396129
28-Aug-2020	28-Aug-2020	'0	50.00		14,874.59	OJODU	STAMP DUTY CHARGE 28082020 STAMP DUTY CHARGE - 28/08/2020
28-Aug-2020	28-Aug-2020	'180	380.00		14,494.59	OJODU	SMS ALERT CHARGE FOR 24 JULY 2020- 25AUG2020
30-Aug-2020	30-Aug-2020	'0USAT	1,000.00		13,494.59	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001966858276-2348060396129



30-Aug-2020	30-Aug-2020	'0USAT	300.00		13,194.59	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001969355239-2348060396129
30-Aug-2020	30-Aug-2020	'0USAT	1,000.00		12,194.59	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001969557074-2348060396129
30-Aug-2020	30-Aug-2020	'0NIPU	8,000.00		4,194.59	E- CHANNELS	NIBSS Instant Payment Outward 000013200830145438000146110963 USSD NIP Transfer from 08060396129 TO UBA/ANIORJIUDE IKENNA KELECHI /26.875/REF:000013200830145438000146110963
30-Aug-2020	30-Aug-2020	'0NIPU	25.00		4,169.59	E- CHANNELS	COMMISSION 000013200830145438000146110963 USSD NIP RECOVERY CHARGE ReF:000013200830145438000146110963
30-Aug-2020	30-Aug-2020	'0NIPU	1.87		4,167.72	E- CHANNELS	VALUE ADDED TAX 000013200830145438000146110963 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200830145438000146110963
30-Aug-2020	30-Aug-2020	'0USAT	500.00		3,667.72	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001970921953-2348060396129
31-Aug-2020	31-Aug-2020	'0USAT	1,000.00		2,667.72	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001971771580-2348033632968
31-Aug-2020	31-Aug-2020	'0USAT	1,000.00		1,667.72	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001973455137-2348060396129
01-Sep-2020	01-Sep-2020	'0USAT	400.00		1,267.72	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001974192205-2348060396129
03-Sep-2020	03-Sep-2020	'0USAT	1,200.00		67.72	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001978596222-2348060396129
07-Sep-2020	07-Sep-2020	'0USGT		2,000.00	2,067.72	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 491046148800000020001988313878 from ADESINA, MARQUIS OLUBODE to ADESHINA OLUWATOYIN EMMANUEL
07-Sep-2020	07-Sep-2020	'0NIPU	2,000.00		67.72	E- CHANNELS	NIBSS Instant Payment Outward 000013200907173056000157125291 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013200907173056000157125291

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07-Sep-2020	07-Sep-2020	'ONIPU	10.00		57.72	E- CHANNELS	COMMISSION 000013200907173056000157125291 USSD NIP RECOVERY CHARGE ReF:000013200907173056000157125291
07-Sep-2020	07-Sep-2020	'ONIPU	.75		56.97	E- CHANNELS	VALUE ADDED TAX 000013200907173056000157125291 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200907173056000157125291
09-Sep-2020	09-Sep-2020	'ONIPT		2,250.00	2,306.97	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006200909160119003250007801 Transfer from 9credit9credit 0003250007801 Paystack REF:110006200909160119003250007801
10-Sep-2020	11-Sep-2020	'OUSAT	200.00		2,106.97	E- CHANNELS	Airtime Purchase USSD- 101CT0000000001995991245-2348060396129
11-Sep-2020	11-Sep-2020	'ONIPU	2,000.00		106.97	E- CHANNELS	NIBSS Instant Payment Outward 000013200911081707000161430524 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013200911081707000161430524
11-Sep-2020	11-Sep-2020	'ONIPU	10.00		96.97	E- CHANNELS	COMMISSION 000013200911081707000161430524 USSD NIP RECOVERY CHARGE ReF:000013200911081707000161430524
11-Sep-2020	11-Sep-2020	'ONIPU	.75		96.22	E- CHANNELS	VALUE ADDED TAX 000013200911081707000161430524 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200911081707000161430524
11-Sep-2020	11-Sep-2020	'ONIPT		5,000.00	5,096.22	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012200911100453000188315483 TRF FRM OLAJUMOKE OLUWASEUN OYINLOYE 11Y91HD9TRRTB474 OLAJUMOKE OLUWASEUN OYINLOYE REF:000012200911100453000188315483
11-Sep-2020	11-Sep-2020	'ONIPU	5,000.00		96.22	E- CHANNELS	NIBSS Instant Payment Outward 000013200911111432000161627994 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013200911111432000161627994
11-Sep-2020	11-Sep-2020	'ONIPU	10.00		86.22	E- CHANNELS	COMMISSION 000013200911111432000161627994 USSD NIP RECOVERY CHARGE



							ReF:000013200911111432000161627994
11-Sep-2020	11-Sep-2020	'0NIPU	.75		85.47	E- CHANNELS	VALUE ADDED TAX 000013200911111432000161627994 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200911111432000161627994
11-Sep-2020	11-Sep-2020	'0USSD	10.00		75.47	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08060396129 REF: 6373542418909788881963692
11-Sep-2020	11-Sep-2020	'0USSD	.75		74.72	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08060396129 REF: 6373542418941043581963692
11-Sep-2020	11-Sep-2020	'0NIPT		4,000.00	4,074.72	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006200911124132003266955301 Transfer from 9credit9credit 0003266955301 Paystack REF:110006200911124132003266955301
12-Sep-2020	12-Sep-2020	'0NIPU	4,000.00		74.72	E- CHANNELS	NIBSS Instant Payment Outward 000013200912073420000162477182 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013200912073420000162477182
12-Sep-2020	12-Sep-2020	'0NIPU	10.00		64.72	E- CHANNELS	COMMISSION 000013200912073420000162477182 USSD NIP RECOVERY CHARGE ReF:000013200912073420000162477182
12-Sep-2020	12-Sep-2020	'0NIPU	.75		63.97	E- CHANNELS	VALUE ADDED TAX 000013200912073420000162477182 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200912073420000162477182
21-Sep-2020	21-Sep-2020	'0NIPT		5,000.00	5,063.97	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006200921153620003368221701 Transfer from 9credit9credit 0003368221701 Paystack REF:110006200921153620003368221701
21-Sep-2020	21-Sep-2020	'0NIPU	5,000.00		63.97	E- CHANNELS	NIBSS Instant Payment Outward 000013200921164546000173684614 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013200921164546000173684614

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21-Sep-2020	21-Sep-2020	'ONIPU	10.00		53.97	E- CHANNELS	COMMISSION 000013200921164546000173684614 USSD NIP RECOVERY CHARGE ReF:000013200921164546000173684614
21-Sep-2020	21-Sep-2020	'ONIPU	.75		53.22	E- CHANNELS	VALUE ADDED TAX 000013200921164546000173684614 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200921164546000173684614
28-Sep-2020	28-Sep-2020	'ONIPT		7,500.00	7,553.22	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006200928130614003445557301 Transfer from 9credit9credit 0003445557301 Paystack REF:110006200928130614003445557301
28-Sep-2020	28-Sep-2020	'ONIPU	2,000.00		5,553.22	E- CHANNELS	NIBSS Instant Payment Outward 000013200928141738000182551806 USSD NIP Transfer from 08060396129 TO ECO/OKOKO CLARKSON /10.75/REF:000013200928141738000182551806
28-Sep-2020	28-Sep-2020	'ONIPU	10.00		5,543.22	E- CHANNELS	COMMISSION 000013200928141738000182551806 USSD NIP RECOVERY CHARGE ReF:000013200928141738000182551806
28-Sep-2020	28-Sep-2020	'ONIPU	.75		5,542.47	E- CHANNELS	VALUE ADDED TAX 000013200928141738000182551806 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200928141738000182551806
28-Sep-2020	28-Sep-2020	'ONIPU	2,600.00		2,942.47	E- CHANNELS	NIBSS Instant Payment Outward 000013200928142340000182562171 USSD NIP Transfer from 08060396129 TO STANBIC/THE FRESHIES HOUSE /10.75/REF:000013200928142340000182562171
28-Sep-2020	28-Sep-2020	'ONIPU	10.00		2,932.47	E- CHANNELS	COMMISSION 000013200928142340000182562171 USSD NIP RECOVERY CHARGE ReF:000013200928142340000182562171
28-Sep-2020	28-Sep-2020	'ONIPU	.75		2,931.72	E- CHANNELS	VALUE ADDED TAX 000013200928142340000182562171 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200928142340000182562171
28-Sep-2020	28-Sep-2020	'OUSAT	1,000.00		1,931.72	E- CHANNELS	Airtime Purchase US SD- 101CT0000000002034077644-2348060396129



28-Sep-2020	28-Sep-2020	'0USAT	500.00		1,431.72	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002034079316-2348060396129
28-Sep-2020	28-Sep-2020	'0USAT	200.00		1,231.72	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002034079852-2348060396129
28-Sep-2020	28-Sep-2020	'0USSD	10.00		1,221.72	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08060396129 REF: 6373690935575609931963692
28-Sep-2020	28-Sep-2020	'0USSD	.75		1,220.97	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08060396129 REF: 6373690935624056611963692
<u>28-Sep-2020</u>	<u>28-Sep-2020</u>	<u>'0MBTR</u>		<u>250,000.00</u>	<u>251,220.97</u>	<u>E- CHANNELS</u>	<u>TRANSFER BETWEEN CUSTOMERS MBANKING -</u> REF:386524450495117400008265451567 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
28-Sep-2020	28-Sep-2020	'99998923029999	10,000.00		241,220.97	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -892302- - 115760-3PG00001-PI-GYVE ST LANG
28-Sep-2020	28-Sep-2020	'0USGT	10,000.00		231,220.97	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 249024625400000100002034584390 from ADESHINA OLUWATOYIN EMMANUEL to ADESINA, MARQUIS OLUBODE
28-Sep-2020	28-Sep-2020	'0USGT	20.00		231,200.97	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to ADESINA, MARQUIS OLUBODE 249024625400000000202034584390
28-Sep-2020	28-Sep-2020	'0USGT	1.50		231,199.47	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to ADESINA, MARQUIS OLUBODE 249024625400000000152034584390
28-Sep-2020	28-Sep-2020	'0NIPU	10,000.00		221,199.47	E- CHANNELS	NIBSS Instant Payment Outward 000013200928182014000182972254 USSD NIP Transfer from 08060396129 TO STANBIC/BOLAJOKI OREOLUWA ADESHINA /26.875/REF:000013200928182014000182972254

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28-Sep-2020	28-Sep-2020	'0NIPU	25.00		221,174.47	E- CHANNELS	COMMISSION 000013200928182014000182972254 USSD NIP RECOVERY CHARGE ReF:000013200928182014000182972254
28-Sep-2020	28-Sep-2020	'0NIPU	1.87		221,172.60	E- CHANNELS	VALUE ADDED TAX 000013200928182014000182972254 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200928182014000182972254
28-Sep-2020	28-Sep-2020	'0NIPU	10,000.00		211,172.60	E- CHANNELS	NIBSS Instant Payment Outward 000013200928182418000182978501 USSD NIP Transfer from 08060396129 TO STANBIC/OLAJUMOKE OLUWASEUN OYINLOYE /26.875/REF:000013200928182418000182978501
28-Sep-2020	28-Sep-2020	'0NIPU	25.00		211,147.60	E- CHANNELS	COMMISSION 000013200928182418000182978501 USSD NIP RECOVERY CHARGE ReF:000013200928182418000182978501
28-Sep-2020	28-Sep-2020	'0NIPU	1.87		211,145.73	E- CHANNELS	VALUE ADDED TAX 000013200928182418000182978501 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200928182418000182978501
28-Sep-2020	28-Sep-2020	'0NIPU	60,000.00		151,145.73	E- CHANNELS	NIBSS Instant Payment Outward 000013200928185200000183019312 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /53.75/REF:000013200928185200000183019312
28-Sep-2020	28-Sep-2020	'0NIPU	50.00		151,095.73	E- CHANNELS	COMMISSION 000013200928185200000183019312 USSD NIP RECOVERY CHARGE ReF:000013200928185200000183019312
28-Sep-2020	28-Sep-2020	'0NIPU	3.75		151,091.98	E- CHANNELS	VALUE ADDED TAX 000013200928185200000183019312 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200928185200000183019312
28-Sep-2020	28-Sep-2020	'0USGT	5,000.00		146,091.98	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 2490246254000000500092034864176 from ADESHINA OLUWATOYIN EMMANUEL to TAIWO, OLADAMOLA IFEOLUWA
28-Sep-2020	28-Sep-2020	'0USGT	20.00		146,071.98	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08060396129 ADESHINA OLUWATOYIN




							EMMANUEL to TAIWO, OLADAMOLA IFEOLUWA 249024625400000000202034864176
28-Sep-2020	28-Sep-2020	'0USGT	1.50		146,070.48	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to TAIWO, OLADAMOLA IFEOLUWA 249024625400000000152034864176
28-Sep-2020	28-Sep-2020	'0USAT	500.00		145,570.48	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002035163927-2348060396129
28-Sep-2020	28-Sep-2020	'0	50.00		145,520.48	OJODU	STAMP DUTY CHARGE 28092020 STAMP DUTY CHARGE - 28/09/2020
28-Sep-2020	28-Sep-2020	'190	112.00		145,408.48	OJODU	SMS ALERT CHARGE FOR 26AUG2020- 24SEP2020
29-Sep-2020	29-Sep-2020	'0USSD	10.00		145,398.48	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08060396129 REF: 6373695089253748161963692
29-Sep-2020	29-Sep-2020	'0USSD	.75		145,397.73	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08060396129 REF: 6373695089269375481963692
29-Sep-2020	29-Sep-2020	'0NIPU	40,000.00		105,397.73	E- CHANNELS	NIBSS Instant Payment Outward 000013200929054048000183351917 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013200929054048000183351917
29-Sep-2020	29-Sep-2020	'0NIPU	25.00		105,372.73	E- CHANNELS	COMMISSION 000013200929054048000183351917 USSD NIP RECOVERY CHARGE ReF:000013200929054048000183351917
29-Sep-2020	29-Sep-2020	'0NIPU	1.87		105,370.86	E- CHANNELS	VALUE ADDED TAX 000013200929054048000183351917 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200929054048000183351917
29-Sep-2020	29-Sep-2020	'0USAT	300.00		105,070.86	E- CHANNELS	Airtime Purchase USSD- 101CT00000000020352611272348060396129
29-Sep-2020	29-Sep-2020	'0NIPU	4,554.00		100,516.86	E- CHANNELS	NIBSS Instant Payment Outward 000013200929053844000183351513 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL

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 178, Awolowo Road, Ikoyi, Lagos, Nigeria

							OLUWATOYIN EMMANUEL /10.75/REF:000013200929053844000183351513
29-Sep-2020	29-Sep-2020	'0NIPU	10.00		100,506.86	E- CHANNELS	COMMISSION 000013200929053844000183351513 USSD NIP RECOVERY CHARGE ReF:000013200929053844000183351513
29-Sep-2020	29-Sep-2020	'0NIPU	.75		100,506.11	E- CHANNELS	VALUE ADDED TAX 000013200929053844000183351513 VAT ON USSD NIP RECOVERY CHARGE ReF:000013200929053844000183351513
30-Sep-2020	30-Sep-2020	'0USAT	300.00		100,206.11	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002039452977-2348060396129
01-Oct-2020	01-Oct-2020	'0NIPU	10,000.00		90,206.11	E- CHANNELS	NIBSS Instant Payment Outward 000013201001202744000187829189 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013201001202744000187829189
01-Oct-2020	01-Oct-2020	'0NIPU	25.00		90,181.11	E- CHANNELS	COMMISSION 000013201001202744000187829189 USSD NIP RECOVERY CHARGE ReF:000013201001202744000187829189
01-Oct-2020	01-Oct-2020	'0NIPU	1.87		90,179.24	E- CHANNELS	VALUE ADDED TAX 000013201001202744000187829189 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201001202744000187829189
02-Oct-2020	02-Oct-2020	'0NIPU	5,000.00		85,179.24	E- CHANNELS	NIBSS Instant Payment Outward 000013201002121203000188525725 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013201002121203000188525725
02-Oct-2020	02-Oct-2020	'0NIPU	10.00		85,169.24	E- CHANNELS	COMMISSION 000013201002121203000188525725 USSD NIP RECOVERY CHARGE ReF:000013201002121203000188525725
02-Oct-2020	02-Oct-2020	'0NIPU	.75		85,168.49	E- CHANNELS	VALUE ADDED TAX 000013201002121203000188525725 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201002121203000188525725
02-Oct-2020	02-Oct-2020	'0NIPU	10,000.00		75,168.49	E- CHANNELS	NIBSS Instant Payment Outward 000013201002210343000189456263 USSD NIP

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							Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013201002210348000189456263
02-Oct-2020	02-Oct-2020	'0NIPU	25.00		75,143.49	E- CHANNELS	COMMISSION 000013201002210348000189456263 USSD NIP RECOVERY CHARGE ReF:000013201002210348000189456263
02-Oct-2020	02-Oct-2020	'0NIPU	1.87		75,141.62	E- CHANNELS	VALUE ADDED TAX 000013201002210348000189456263 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201002210348000189456263
03-Oct-2020	03-Oct-2020	'0NIPU	5,000.00		70,141.62	E- CHANNELS	NIBSS Instant Payment Outward 000013201003130948000190217227 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013201003130948000190217227
03-Oct-2020	03-Oct-2020	'0NIPU	10.00		70,131.62	E- CHANNELS	COMMISSION 000013201003130948000190217227 USSD NIP RECOVERY CHARGE ReF:000013201003130948000190217227
03-Oct-2020	03-Oct-2020	'0NIPU	.75		70,130.87	E- CHANNELS	VALUE ADDED TAX 000013201003130948000190217227 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201003130948000190217227
04-Oct-2020	04-Oct-2020	'0USGT	20,000.00		50,130.87	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 2490246254000000200002048492932 from ADESHINA OLUWATOYIN EMMANUEL to ADESINA, MARQUIS OLUBODE
04-Oct-2020	04-Oct-2020	'0USGT	20.00		50,110.87	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to ADESINA, MARQUIS OLUBODE 249024625400000000202048492932
04-Oct-2020	04-Oct-2020	'0USGT	1.50		50,109.37	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to ADESINA, MARQUIS OLUBODE 249024625400000000152048492932
05-Oct-2020	05-Oct-2020	'0NIPU	20,000.00		30,109.37	E- CHANNELS	NIBSS Instant Payment Outward 00001320100507374300019210350000 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL

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						OLUWATOYIN EMMANUEL /26.875/REF:000013201005073746000192103306
05-Oct-2020	05-Oct-2020	'0NIPU	25.00		30,084.37	E- CHANNELS COMMISSION 000013201005073746000192103306 USSD NIP RECOVERY CHARGE ReF:000013201005073746000192103306
05-Oct-2020	05-Oct-2020	'0NIPU	1.87		30,082.50	E- CHANNELS VALUE ADDED TAX 000013201005073746000192103306 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201005073746000192103306
06-Oct-2020	06-Oct-2020	'99991650089999	3,000.00		27,082.50	E- CHANNELS POS/WEB PURCHASE TRANSACTION -165008- - 982457-201006001427572415 interswitchdeLANG
06-Oct-2020	06-Oct-2020	'0NIPU	7,000.00		20,082.50	E- CHANNELS NIBSS Instant Payment Outward 000013201006112336000193905285 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013201006112336000193905285
06-Oct-2020	06-Oct-2020	'0NIPU	25.00		20,057.50	E- CHANNELS COMMISSION 000013201006112336000193905285 USSD NIP RECOVERY CHARGE ReF:000013201006112336000193905285
06-Oct-2020	06-Oct-2020	'0NIPU	1.87		20,055.63	E- CHANNELS VALUE ADDED TAX 000013201006112336000193905285 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201006112336000193905285
06-Oct-2020	06-Oct-2020	'0NIPU	2,000.00		18,055.63	E- CHANNELS NIBSS Instant Payment Outward 000013201006115027000193948403 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013201006115027000193948403
06-Oct-2020	06-Oct-2020	'0NIPU	10.00		18,045.63	E- CHANNELS COMMISSION 000013201006115027000193948403 USSD NIP RECOVERY CHARGE ReF:000013201006115027000193948403
06-Oct-2020	06-Oct-2020	'0NIPU	.75		18,044.88	E- CHANNELS VALUE ADDED TAX 000013201006115027000193948403 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201006115027000193948403
06-Oct-2020	06-Oct-2020	'0NIPU	6,000.00		12,044.88	E- CHANNELS NIBSS Instant Payment Outward




							000013201006202606000194755523 USSD NIP Transfer from 08060396129 TO FBN/GOPTONG BULUS /26.875/REF:000013201006202606000194755523
06-Oct-2020	06-Oct-2020	'0NIPU	25.00		12,019.88	E- CHANNELS	COMMISSION 000013201006202606000194755523 USSD NIP RECOVERY CHARGE ReF:000013201006202606000194755523
06-Oct-2020	06-Oct-2020	'0NIPU	1.87		12,018.01	E- CHANNELS	VALUE ADDED TAX 000013201006202606000194755523 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201006202606000194755523
07-Oct-2020	07-Oct-2020	'0USAT	1,500.00		10,518.01	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002055330721-2348060396129
07-Oct-2020	07-Oct-2020	'0NIPU	5,000.00		5,518.01	E- CHANNELS	NIBSS Instant Payment Outward 000013201007184315000196079712 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013201007184315000196079712
07-Oct-2020	07-Oct-2020	'0NIPU	10.00		5,508.01	E- CHANNELS	COMMISSION 000013201007184315000196079712 USSD NIP RECOVERY CHARGE ReF:000013201007184315000196079712
07-Oct-2020	07-Oct-2020	'0NIPU	.75		5,507.26	E- CHANNELS	VALUE ADDED TAX 000013201007184315000196079712 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201007184315000196079712
08-Oct-2020	08-Oct-2020	'0USAT	500.00		5,007.26	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002057418057-2348060396129
09-Oct-2020	09-Oct-2020	'0USAT	1,000.00		4,007.26	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002060986007-2348060396129
11-Oct-2020	11-Oct-2020	'0NIPU	3,900.00		107.26	E- CHANNELS	NIBSS Instant Payment Outward 000013201011125651000200876352 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013201011125651000200876352
11-Oct-2020	11-Oct-2020	'0NIPU	10.00		97.26	E- CHANNELS	COMMISSION 000013201011125651000200876352 USSD NIP RECOVERY CHARGE ReF:000013201011125651000200876352

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11-Oct-2020	11-Oct-2020	'0NIPU	.75		96.51	E- CHANNELS	VALUE ADDED TAX 000013201011125651000200876352 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201011125651000200876352
16-Oct-2020	16-Oct-2020	'0NIPT		9,500.00	9,596.51	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006201016192616003636715601 Transfer from 9credit9credit 0003636715601 Paystack REF:110006201016192616003636715601
16-Oct-2020	16-Oct-2020	'0USAT	500.00		9,096.51	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002077346239-2348060396129
16-Oct-2020	16-Oct-2020	'0NIPU	9,000.00		96.51	E- CHANNELS	NIBSS Instant Payment Outward 000013201016223209000208206542 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013201016223209000208206542
16-Oct-2020	16-Oct-2020	'0NIPU	25.00		71.51	E- CHANNELS	COMMISSION 000013201016223209000208206542 USSD NIP RECOVERY CHARGE ReF:000013201016223209000208206542
16-Oct-2020	16-Oct-2020	'0NIPU	1.87		69.64	E- CHANNELS	VALUE ADDED TAX 000013201016223209000208206542 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201016223209000208206542
19-Oct-2020	19-Oct-2020	'0MBTR		15,000.00	15,069.64	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - As requested REF:539882062015502400005283391819 ANY Account Transfer from ADESINA, OLUSAYO IBUKUNOLU to ADESHINA OLUWATOYIN EMMANUEL
19-Oct-2020	19-Oct-2020	'0	50.00		15,019.64	OJODU	STAMP DUTY CHARGE 19102020 STAMP DUTY CHARGE - 19/10/2020
20-Oct-2020	20-Oct-2020	'0USAT	1,000.00		14,019.64	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002084229219-2348060396129
20-Oct-2020	20-Oct-2020	'0USAT	1,000.00		13,019.64	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002084232667-2348060396129
20-Oct-2020	20-Oct-2020	'0USAT	1,200.00		11,819.64	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002084232667-2348060396129
20-Oct-2020	20-Oct-2020	'0USAT	300.00		11,519.64	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002084232667-2348060396129

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							101CT0000000002084784929-2348060396129
20-Oct-2020	20-Oct-2020	'0USAT	300.00		11,219.64	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002085248592-2348060396129
20-Oct-2020	20-Oct-2020	'0NIPU	3,000.00		8,219.64	E- CHANNELS	NIBSS Instant Payment Outward 000013201020221316000212665860 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013201020221316000212665860
20-Oct-2020	20-Oct-2020	'0NIPU	10.00		8,209.64	E- CHANNELS	COMMISSION 000013201020221316000212665860 USSD NIP RECOVERY CHARGE ReF:000013201020221316000212665860
20-Oct-2020	20-Oct-2020	'0NIPU	.75		8,208.89	E- CHANNELS	VALUE ADDED TAX 000013201020221316000212665860 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201020221316000212665860
21-Oct-2020	21-Oct-2020	'0USAT	100.00		8,108.89	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002087255133-2348060396129
21-Oct-2020	21-Oct-2020	'0NIPU	8,000.00		108.89	E- CHANNELS	NIBSS Instant Payment Outward 000013201021150722000213197947 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013201021150722000213197947
21-Oct-2020	21-Oct-2020	'0NIPU	25.00		83.89	E- CHANNELS	COMMISSION 000013201021150722000213197947 USSD NIP RECOVERY CHARGE ReF:000013201021150722000213197947
21-Oct-2020	21-Oct-2020	'0NIPU	1.87		82.02	E- CHANNELS	VALUE ADDED TAX 000013201021150722000213197947 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201021150722000213197947
22-Oct-2020	22-Oct-2020	'0NIPT		9,500.00	9,582.02	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006201022061957003686005301 Transfer from 9credit9credit 0003686005301 Paystack REF:110006201022061957003686005301
22-Oct-2020	22-Oct-2020	'0NIPU	9,000.00		582.02	E- CHANNELS	NIBSS Instant Payment Outward 000013201022100516000213795167 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL 

							/26.875/REF:000013201022100516000213795167
22-Oct-2020	22-Oct-2020	'0NIPU	25.00		557.02	E- CHANNELS	COMMISSION 000013201022100516000213795167 USSD NIP RECOVERY CHARGE ReF:000013201022100516000213795167
22-Oct-2020	22-Oct-2020	'0NIPU	1.87		555.15	E- CHANNELS	VALUE ADDED TAX 000013201022100516000213795167 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201022100516000213795167
22-Oct-2020	22-Oct-2020	'0USAT	500.00		55.15	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002090224792-2349074373632
24-Oct-2020	24-Oct-2020	'0USGT		5,000.00	5,055.15	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000004910461488249024625400000050002020 10241711 from ADESINA, MARQUIS OLUBODE to ADESHINA OLUWATOYIN EMMANUEL
24-Oct-2020	24-Oct-2020	'0NIPU	3,000.00		2,055.15	E- CHANNELS	NIBSS Instant Payment Outward 000013201024172729000216494524 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013201024172729000216494524
24-Oct-2020	24-Oct-2020	'0NIPU	10.00		2,045.15	E- CHANNELS	COMMISSION 000013201024172729000216494524 USSD NIP RECOVERY CHARGE ReF:000013201024172729000216494524
24-Oct-2020	24-Oct-2020	'0NIPU	.75		2,044.40	E- CHANNELS	VALUE ADDED TAX 000013201024172729000216494524 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201024172729000216494524
24-Oct-2020	24-Oct-2020	'200	204.00		1,840.40	OJODU	SMS ALERT CHARGE FOR 25SEP2020- 22OCT2020
24-Oct-2020	24-Oct-2020	'210	15.30		1,825.10	OJODU	VAT ON SMS ALERT CHARGE FOR 25SEP2020- 22OCT2020
26-Oct-2020	26-Oct-2020	'0NIPT		4,740.00	6,565.10	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006201026061759003723564901 Transfer from GROLA TECH CREDIT LIMITED GROLA TECH CREDIT LIMITED 0003723564901 Pavstack REF:110006201026061759003723564901
26-Oct-2020	26-Oct-2020	'0NIPU	6,000.00		565.10	E- CHANNELS	NIBSS Instant Payment Outward

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							000013201026075014000217701827 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013201026075014000217701827
26-Oct-2020	26-Oct-2020	'0NIPU	25.00		540.10	E- CHANNELS	COMMISSION 000013201026075014000217701827 USSD NIP RECOVERY CHARGE ReF:000013201026075014000217701827
26-Oct-2020	26-Oct-2020	'0NIPU	1.87		538.23	E- CHANNELS	VALUE ADDED TAX 000013201026075014000217701827 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201026075014000217701827
26-Oct-2020	26-Oct-2020	'0USAT	300.00		238.23	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002097274755-2348060396129
27-Oct-2020	27-Oct-2020	'0MBTR		67,000.00	67,238.23	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:711872220513714800004913579058 ANY Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
27-Oct-2020	27-Oct-2020	'0NIPU	7,000.00		60,238.23	E- CHANNELS	NIBSS Instant Payment Outward 000013201027090804000219254469 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013201027090804000219254469
27-Oct-2020	27-Oct-2020	'0NIPU	25.00		60,213.23	E- CHANNELS	COMMISSION 000013201027090804000219254469 USSD NIP RECOVERY CHARGE ReF:000013201027090804000219254469
27-Oct-2020	27-Oct-2020	'0NIPU	1.87		60,211.36	E- CHANNELS	VALUE ADDED TAX 000013201027090804000219254469 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201027090804000219254469
27-Oct-2020	27-Oct-2020	'0NIPU	5,000.00		55,211.36	E- CHANNELS	NIBSS Instant Payment Outward 000013201027100036000219337012 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013201027100036000219337012
27-Oct-2020	27-Oct-2020	'0NIPU	10.00		55,201.36	E- CHANNELS	COMMISSION 000013201027100036000219337012 USSD NIP RECOVERY CHARGE ReF:000013201027100036000219337012



27-Oct-2020	27-Oct-2020	'ONIPU	.75		55,200.61	E- CHANNELS	VALUE ADDED TAX 000013201027100036000219337012 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201027100036000219337012
27-Oct-2020	27-Oct-2020	'ONIPU	20,000.00		35,200.61	E- CHANNELS	NIBSS Instant Payment Outward 000013201027103243000219390764 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013201027103243000219390764
27-Oct-2020	27-Oct-2020	'ONIPU	25.00		35,175.61	E- CHANNELS	COMMISSION 000013201027103243000219390764 USSD NIP RECOVERY CHARGE ReF:000013201027103243000219390764
27-Oct-2020	27-Oct-2020	'ONIPU	1.87		35,173.74	E- CHANNELS	VALUE ADDED TAX 000013201027103243000219390764 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201027103243000219390764
27-Oct-2020	27-Oct-2020	'ONIPU	20,000.00		15,173.74	E- CHANNELS	NIBSS Instant Payment Outward 000013201027194509000220316233 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013201027194509000220316233
27-Oct-2020	27-Oct-2020	'ONIPU	25.00		15,148.74	E- CHANNELS	COMMISSION 000013201027194509000220316233 USSD NIP RECOVERY CHARGE ReF:000013201027194509000220316233
27-Oct-2020	27-Oct-2020	'ONIPU	1.87		15,146.87	E- CHANNELS	VALUE ADDED TAX 000013201027194509000220316233 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201027194509000220316233
27-Oct-2020	27-Oct-2020	'ONIPU	15,000.00		146.87	E- CHANNELS	NIBSS Instant Payment Outward 000013201027200158000220336781 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013201027200158000220336781
27-Oct-2020	27-Oct-2020	'ONIPU	25.00		121.87	E- CHANNELS	COMMISSION 000013201027200158000220336781 USSD NIP RECOVERY CHARGE ReF:000013201027200158000220336781
27-Oct-2020	27-Oct-2020	'ONIPU	1.87		120.00	E- CHANNELS	VALUE ADDED TAX 000013201027200158000220336781 VAT ON




							USSD NIP RECOVERY CHARGE ReF:000013201027200158000220336781
27-Oct-2020	27-Oct-2020	'0	50.00		70.00	OJODU	STAMP DUTY CHARGE 27102020 STAMP DUTY CHARGE - 27/10/2020
30-Oct-2020	30-Oct-2020	'0NIPT		15,000.00	15,070.00	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003201030154950000595031317 QR Q10500558250 Fund Trf 01475205 S2754900 3840994013 REF:000003201030154950000595031317
30-Oct-2020	30-Oct-2020	'0NIPU	14,900.00		170.00	E- CHANNELS	NIBSS Instant Payment Outward 000013201030155620000224551355 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013201030155620000224551355
30-Oct-2020	30-Oct-2020	'0NIPU	25.00		145.00	E- CHANNELS	COMMISSION 000013201030155620000224551355 USSD NIP RECOVERY CHARGE ReF:000013201030155620000224551355
30-Oct-2020	30-Oct-2020	'0NIPU	1.87		143.13	E- CHANNELS	VALUE ADDED TAX 000013201030155620000224551355 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201030155620000224551355
30-Oct-2020	30-Oct-2020	'0	50.00		93.13	OJODU	STAMP DUTY CHARGE 30102020 STAMP DUTY CHARGE - 30/10/2020
06-Nov-2020	06-Nov-2020	'0NIPT		6,715.00	6,808.13	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006201106181049003865090601 Transfer from GROLA TECH CREDIT LIMITEDGROLA TECH CREDIT LIMITED 0003865090601 Paystack REF:110006201106181049003865090601
06-Nov-2020	06-Nov-2020	'0NIPU	6,500.00		308.13	E- CHANNELS	NIBSS Instant Payment Outward 000013201106192214000235846928 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013201106192214000235846928
06-Nov-2020	06-Nov-2020	'0NIPU	25.00		283.13	E- CHANNELS	COMMISSION 000013201106192214000235846928 USSD NIP RECOVERY CHARGE ReF:000013201106192214000235846928
06-Nov-2020	06-Nov-2020	'0NIPU	1.87		281.26	E- CHANNELS	VALUE ADDED TAX



							000013201106192214000235846928 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201106192214000235846928
06-Nov-2020	06-Nov-2020	'0NIPT		9,500.00	9,781.26	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006201106183756003865369001 Transfer from 9credit9credit 0003865369001 Paystack REF:110006201106183756003865369001
06-Nov-2020	06-Nov-2020	'0NIPU	9,500.00		281.26	E- CHANNELS	NIBSS Instant Payment Outward 000013201106194520000235881000 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013201106194520000235881000
06-Nov-2020	06-Nov-2020	'0NIPU	25.00		256.26	E- CHANNELS	COMMISSION 000013201106194520000235881000 USSD NIP RECOVERY CHARGE ReF:000013201106194520000235881000
06-Nov-2020	06-Nov-2020	'0NIPU	1.87		254.39	E- CHANNELS	VALUE ADDED TAX 000013201106194520000235881000 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201106194520000235881000
09-Nov-2020	09-Nov-2020	'0USAT	100.00		154.39	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002126146024-2348060396129
12-Nov-2020	12-Nov-2020	'0USAT	100.00		54.39	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002138187588-2348060396129
14-Nov-2020	14-Nov-2020	'0NIPT		5,000.00	5,054.39	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000018201114151112000170585166 USSD/UNION Transfer from ADESINA MARQUIS O 000018201114151112000170585166 ADESINA MARQUIS O REF:000018201114151112000170585166
14-Nov-2020	14-Nov-2020	'0NIPU	5,000.00		54.39	E- CHANNELS	NIBSS Instant Payment Outward 000013201114164342000246761869 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013201114164342000246761869
14-Nov-2020	14-Nov-2020	'0NIPU	10.00		44.39	E- CHANNELS	COMMISSION 000013201114164342000246761869 USSD NIP RECOVERY CHARGE ReF:000013201114164342000246761869



14-Nov-2020	14-Nov-2020	'0NIPU	.75		43.64	E- CHANNELS	VALUE ADDED TAX 000013201114164342000246761869 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201114164342000246761869
15-Nov-2020	15-Nov-2020	'0USSD	10.00		33.64	E- CHANNELS	COMMISSION GTBank Chequebook Enquiry Charge 08060396129 REF: 6374105314230272411963692
15-Nov-2020	15-Nov-2020	'0USSD	.75		32.89	E- CHANNELS	VALUE ADDED TAX GTBank Chequebook Enquiry VAT 08060396129 REF: 6374105314274024131963692
15-Nov-2020	15-Nov-2020	'0USSD	10.00		22.89	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08060396129 REF: 6374105317650185211963692
15-Nov-2020	15-Nov-2020	'0USSD	.75		22.14	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08060396129 REF: 6374105317678309751963692
16-Nov-2020	16-Nov-2020	'0USSD	10.00		12.14	E- CHANNELS	COMMISSION GTBank Loan Enquiry Charge 08060396129 REF: 6374115026142550561963692
16-Nov-2020	16-Nov-2020	'0USSD	.75		11.39	E- CHANNELS	VALUE ADDED TAX GTBank Loan Enquiry VAT 08060396129 REF: 6374115026198849721963692
19-Nov-2020	19-Nov-2020	'0NIPT		5,000.00	5,011.39	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004201119114132930471747875 MOB/UTO/633 1498151/000013/See 6331498151 ADESINA OLUWATOYIN EMMANUEL REF:000004201119114132930471747875
19-Nov-2020	19-Nov-2020	'0GTPA	5,000.00		11.39	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via GTPAY GROLA_HK52687207uwsdm_ps889888703_407470 GTPay on http://www.paystack.com from ADESHINA OLUWATOYIN EMMANUEL to GTB IMPERSONAL LEDGERS 

							REF:024924625400000050002011191150 from ADESHINA OLUWA
23-Nov-2020	23-Nov-2020	'0NIPT		3,000.00	3,011.39	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006201123171430004070992001 Transfer from 9credit9credit 0004070992001 Paystack REF:110006201123171430004070992001
23-Nov-2020	23-Nov-2020	'0USAT	500.00		2,511.39	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002164340821-2348060396129
23-Nov-2020	23-Nov-2020	'0NIPU	2,000.00		511.39	E- CHANNELS	NIBSS Instant Payment Outward 000013201123212414000259465706 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013201123212414000259465706
23-Nov-2020	23-Nov-2020	'0NIPU	10.00		501.39	E- CHANNELS	COMMISSION 000013201123212414000259465706 USSD NIP RECOVERY CHARGE ReF:000013201123212414000259465706
23-Nov-2020	23-Nov-2020	'0NIPU	.75		500.64	E- CHANNELS	VALUE ADDED TAX 000013201123212414000259465706 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201123212414000259465706
24-Nov-2020	24-Nov-2020	'0USSD	10.00		490.64	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08060396129 REF: 6374184424360906031963692
24-Nov-2020	24-Nov-2020	'0USSD	.75		489.89	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08060396129 REF: 6374184424420284871963692
24-Nov-2020	24-Nov-2020	'0MBTR		1,000.00	1,489.89	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Data mummy REF:970154817589269500001033647286 ANY Account Transfer from ADESINA, OLUSAYO IBUKUNOLU to ADESHINA OLUWATOYIN EMMANUEL
24-Nov-2020	24-Nov-2020	'0USAT	1,000.00		489.89	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002164340821-2348060396129
24-Nov-2020	24-Nov-2020	'0USAT	300.00		189.89	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002164340821-2348060396129

[Signature]
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							101CT0000000002167457623-2348060396129
<u>25-Nov-2020</u>	<u>25-Nov-2020</u>	<u>'0MBTR</u>		<u>262,000.00</u>	<u>262,189.89</u>	<u>E- CHANNELS</u>	<u>TRANSFER BETWEEN CUSTOMERS MBANKING -</u> <u>REF:325232455796701500002500276180 ANY</u> Account Transfer from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL
25-Nov-2020	25-Nov-2020	'0USAT	2,000.00		260,189.89	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002169205291-2348060396129
25-Nov-2020	25-Nov-2020	'0NIPU	100,000.00		160,189.89	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013201125173312000262289377 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /53.75/REF:000013201125173312000262289377
25-Nov-2020	25-Nov-2020	'0NIPU	50.00		160,139.89	E- CHANNELS	COMMISSION 000013201125173312000262289377 USSD NIP RECOVERY CHARGE ReF:000013201125173312000262289377
25-Nov-2020	25-Nov-2020	'0NIPU	3.75		160,136.14	E- CHANNELS	VALUE ADDED TAX 000013201125173312000262289377 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201125173312000262289377
25-Nov-2020	25-Nov-2020	'0NIPR		100,000.00	260,136.14	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013201125173312000262289377 NIP Reversal: (UBA returned: Transfer limit Exceeded for Beneficiary) REF:000013201125173312000262289377
25-Nov-2020	25-Nov-2020	'00		50.00	260,186.14	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013201125173312000262289377 NIP Reversal: (UBA returned: Transfer limit Exceeded for Beneficiary) REF:000013201125173312000262289377
25-Nov-2020	25-Nov-2020	'00		3.75	260,189.89	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013201125173312000262289377 NIP Reversal: (UBA returned: Transfer limit Exceeded for Beneficiary) REF:000013201125173312000262289377
25-Nov-2020	25-Nov-2020	'0USSD	10.00		260,179.89	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08060396129



REF:

							6374191959637325821963692
25-Nov-2020	25-Nov-2020	'0USSD	.75		260,179.14	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08060396129 REF: 6374191959687267941963692
25-Nov-2020	25-Nov-2020	'0	50.00		260,129.14	OJODU	STAMP DUTY CHARGE 25112020 STAMP DUTY CHARGE - 25/11/2020
26-Nov-2020	26-Nov-2020	'0PRME	1,000.00		259,129.14	E- CHANNELS	Card Request Commission Charge for Naira Mastercard <20112611404660461029> REF:02492462540000001000201126114
26-Nov-2020	26-Nov-2020	'0PRME	75.00		259,054.14	E- CHANNELS	VALUE ADDED TAX VAT for Naira Mastercard 20112611404660461029 ReF:0249246254000000075201126114
26-Nov-2020	26-Nov-2020	'0NIPM	100,000.00		159,054.14	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013201126135458000263485830 TO UBA/ADESINA OLUWATOYIN EMMANUEL /53.75/REF:000013201126135458000263485830
26-Nov-2020	26-Nov-2020	'0NIPM	50.00		159,004.14	E- CHANNELS	COMMISSION 000013201126135458000263485830 NIP TRANSFER COMMISSION FOR 000013201126135458000263485830 TO UBA/ADESINA OLUWATOYIN EMMANUEL ReF:000013201126135458000263485830
26-Nov-2020	26-Nov-2020	'0NIPM	3.75		159,000.39	E- CHANNELS	VALUE ADDED TAX 000013201126135458000263485830 VAT ON NIP TRANSFER FOR 000013201126135458000263485830 TO UBA/ADESINA OLUWATOYIN EMMANUEL ReF:000013201126135458000263485830
26-Nov-2020	26-Nov-2020	'0NIPM	5,428.00		153,572.39	E- CHANNELS	NIBSS Instant Payment Outward 000013201126142308000263550179 TO UBA/ZHENG LIU /26.875/REF:000013201126142308000263550179
26-Nov-2020	26-Nov-2020	'0NIPM	25.00		153,547.39	E- CHANNELS	COMMISSION 000013201126142308000263550179 NIP TRANSFER COMMISSION FOR 000013201126142308000263550179 TO UBA/ZHENG LIU ReF:000013201126142308000263550179



26-Nov-2020	26-Nov-2020	'ONIPM	1.87		153,545.52	E- CHANNELS	VALUE ADDED TAX 000013201126142308000263550179 VAT ON NIP TRANSFER FOR 000013201126142308000263550179 TO UBA/ZHENG LIU ReF:000013201126142308000263550179
26-Nov-2020	26-Nov-2020	'ONIPM	11,763.00		141,782.52	E- CHANNELS	NIBSS Instant Payment Outward 000013201126142541000263555165 TO ZBN/SUPER CAR UNIVERSAL LTD /26.875/REF:000013201126142541000263555165
26-Nov-2020	26-Nov-2020	'ONIPM	25.00		141,757.52	E- CHANNELS	COMMISSION 000013201126142541000263555165 NIP TRANSFER COMMISSION FOR 000013201126142541000263555165 TO ZBN/SUPER CAR UNIVERSAL LTD ReF:000013201126142541000263555165
26-Nov-2020	26-Nov-2020	'ONIPM	1.87		141,755.65	E- CHANNELS	VALUE ADDED TAX 000013201126142541000263555165 VAT ON NIP TRANSFER FOR 000013201126142541000263555165 TO ZBN/SUPER CAR UNIVERSAL LTD ReF:000013201126142541000263555165
26-Nov-2020	26-Nov-2020	'99997665409999	50.00		141,705.65	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -766540- - 859876-3PG00012-OPAY CHARGE LANG
26-Nov-2020	26-Nov-2020	'99997666139999	25,884.00		115,821.65	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -766613- - 860708-3PG00012-OPAY CHARGE LANG
26-Nov-2020	26-Nov-2020	'99997669729999	1.00		115,820.65	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -766972- - 865096-3PG00001-XGO -INAN/CE ALTERNATE A LANG
26-Nov-2020	26-Nov-2020	'99997670099999	9,150.00		106,670.65	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -767009- - 865556-3PG00001-XG/ FINANCE ALT-ERNATE A LANG
26-Nov-2020	26-Nov-2020	'ONIPR		100,000.00	206,670.65	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013201126135458000263485830 NIP Reversal: (UBA returned: Transfer limit Exceeded for Beneficiary) REF:000013201126135458000263485830
26-Nov-2020	26-Nov-2020	'00		50.00	206,720.65	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013201126135458000263485830 NIP Reversal:



							(UBA returned: Transfer limit Exceeded for Beneficiary) REF:000013201126135458000263485830
26-Nov-2020	26-Nov-2020	'00		3.75	206,724.40	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013201126135458000263485830 NIP Reversal: (UBA returned: Transfer limit Exceeded for Beneficiary) REF:000013201126135458000263485830
26-Nov-2020	26-Nov-2020	'0USAT	1,500.00		205,224.40	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000002171469064-2349074373632
26-Nov-2020	26-Nov-2020	'99997136979999	1,200.00		204,024.40	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -713697- - 197810-REJOICE AMARA NWOKED LA LANG
26-Nov-2020	26-Nov-2020	'0MBTR	10,000.00		194,024.40	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:677126956408636400009112889350 ANY Account Transfer from ADESHINA OLUWATOYIN EMMANUEL to ADESINA, MARQUIS OLUBODE
26-Nov-2020	26-Nov-2020	'99992612419999	3,450.00		190,574.40	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -261241- - 621981-SEADONE PHARMACEUTIC LA LANG
26-Nov-2020	26-Nov-2020	'0NIPM	50,000.00		140,574.40	E- CHANNELS	NIBSS Instant Payment Outward 000013201126221712000264339402 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013201126221712000264339402
26-Nov-2020	26-Nov-2020	'0NIPM	25.00		140,549.40	E- CHANNELS	COMMISSION 000013201126221712000264339402 NIP TRANSFER COMMISSION FOR 000013201126221712000264339402 TO UBA/ADESINA OLUWATOYIN EMMANUEL ReF:000013201126221712000264339402
26-Nov-2020	26-Nov-2020	'0NIPM	1.87		140,547.53	E- CHANNELS	VALUE ADDED TAX 000013201126221712000264339402 VAT ON NIP TRANSFER FOR 000013201126221712000264339402 TO UBA/ADESINA OLUWATOYIN EMMANUEL ReF:000013201126221712000264339402
26-Nov-2020	26-Nov-2020	'99991511859999	5,000.00		135,547.53	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM 151185- -787181-ACCESS BANK LTD 000000 LAGOS STATE NG



27-Nov-2020	27-Nov-2020	'99999681589999	2,900.00		132,647.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -968158- -082642-DON-ROCKMATE PLACE A L NG
27-Nov-2020	27-Nov-2020	'99992735899999	17,550.00		115,097.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -273589- -453436-SEADONE PHARMACEUTIC LA LANG
27-Nov-2020	27-Nov-2020	'99993239879999	1,800.00		113,297.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -323987- -490051-FETS FLOAT ACCOUNT LA LANG
27-Nov-2020	27-Nov-2020	'99993339599999	2,000.00		111,297.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -333959- -497435-REJOICE AMARA NWOKED LA LANG
27-Nov-2020	27-Nov-2020	'0NIPM	1,000.00		110,297.53	E- CHANNELS	NIBSS Instant Payment Outward 000013201127183256000265769503 TO ACCESS/MMUOLOO EMMANUEL ANOZIE /10.75/REF:000013201127183256000265769503
27-Nov-2020	27-Nov-2020	'0NIPM	10.00		110,287.53	E- CHANNELS	COMMISSION 000013201127183256000265769503 NIP TRANSFER COMMISSION FOR 000013201127183256000265769503 TO ACCESS/MMUOLOO EMMANUEL ANOZIE ReF:000013201127183256000265769503
27-Nov-2020	27-Nov-2020	'0NIPM	.75		110,286.78	E- CHANNELS	VALUE ADDED TAX 000013201127183256000265769503 VAT ON NIP TRANSFER FOR 000013201127183256000265769503 TO ACCESS/MMUOLOO EMMANUEL ANOZIE ReF:000013201127183256000265769503
27-Nov-2020	27-Nov-2020	'220	116.00		110,170.78	OJODU	SMS ALERT CHARGE FOR 23OCT2020-24NOV2020
28-Nov-2020	28-Nov-2020	'0NIPM	24,300.00		85,870.78	E- CHANNELS	NIBSS Instant Payment Outward 000013201128110715000266565828 TO STANBIC/OLAJUMOKE OLUWASEUN OYINLOYE /26.875/REF:000013201128110715000266565828
28-Nov-2020	28-Nov-2020	'0NIPM	25.00		85,845.78	E- CHANNELS	COMMISSION 000013201128110715000266565828 NIP TRANSFER COMMISSION FOR 000013201128110715000266565828 TO STANBIC/OLAJUMOKE OLUWASEUN OYINLOYE ReF:000013201128110715000266565828
28-Nov-2020	28-Nov-2020	'0NIPM	1.87		85,843.91	E- CHANNELS	VALUE ADDED TAX



28-Nov-2020	28-Nov-2020	'OMBTR	3,000.00		60,790.17	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:919443547933152500004716119719 ANY Account Transfer from ADESHINA OLUWATOYIN EMMANUEL to ADARAMOLA SHOLA SMITH
29-Nov-2020	29-Nov-2020	'OMBTR	10,000.00		50,790.17	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:969722820459298800005054414657 ANY Account Transfer from ADESHINA OLUWATOYIN EMMANUEL to ADARAMOLA SHOLA SMITH
29-Nov-2020	29-Nov-2020	'ONIPM	20,000.00		30,790.17	E- CHANNELS	NIBSS Instant Payment Outward 000013201129181940000268426497 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013201129181940000268426497
29-Nov-2020	29-Nov-2020	'ONIPM	25.00		30,765.17	E- CHANNELS	COMMISSION 000013201129181940000268426497 NIP TRANSFER COMMISSION FOR 000013201129181940000268426497 TO UBA/ADESINA OLUWATOYIN EMMANUEL ReF:000013201129181940000268426497
29-Nov-2020	29-Nov-2020	'ONIPM	1.87		30,763.30	E- CHANNELS	VALUE ADDED TAX 000013201129181940000268426497 VAT ON NIP TRANSFER FOR 000013201129181940000268426497 TO UBA/ADESINA OLUWATOYIN EMMANUEL ReF:000013201129181940000268426497
29-Nov-2020	29-Nov-2020	'OUSAT	500.00		30,263.30	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000002179168226-2348060396129
29-Nov-2020	29-Nov-2020	'230	8.70		30,254.60	OJODU	VAT ON SMS ALERT CHARGE FOR 23OCT2020- 24NOV2020
29-Nov-2020	30-Nov-2020	'OMBTR	4,600.00		25,654.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:753212975000335000007759976552 ANY Account Transfer from ADESHINA OLUWATOYIN EMMANUEL to UMMATE IDRISA
30-Nov-2020	30-Nov-2020	'ONIPM	3,900.00		21,754.60	E- CHANNELS	NIBSS Instant Payment Outward 0000132011302118490000270272535 TO FBN/ROTIMI IFEDAYO OLAOLUWA /10.75/REF:0000132011302118490000270272535
30-Nov-2020	30-Nov-2020	'ONIPM	10.00		21,744.60	E- CHANNELS	COMMISSION 0000132011302118490000270272535 NIP TRANSFER COMMISSION FOR 0000132011302118490000270272535 TO

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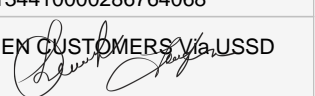

							FBN/ROTIMI IFEDAYO OLAOLUWA ReF:000013201130211849000270272535
30-Nov-2020	30-Nov-2020	'ONIPM	.75		21,743.85	E- CHANNELS	VALUE ADDED TAX 000013201130211849000270272535 VAT ON NIP TRANSFER FOR 000013201130211849000270272535 TO FBN/ROTIMI IFEDAYO OLAOLUWA ReF:000013201130211849000270272535
30-Nov-2020	30-Nov-2020	'ONIPM	6,000.00		15,743.85	E- CHANNELS	NIBSS Instant Payment Outward 000013201130220721000270325592 TO ZBN/HASSAN BUKAR KADI /26.875/REF:000013201130220721000270325592
30-Nov-2020	30-Nov-2020	'ONIPM	25.00		15,718.85	E- CHANNELS	COMMISSION 000013201130220721000270325592 NIP TRANSFER COMMISSION FOR 000013201130220721000270325592 TO ZBN/HASSAN BUKAR KADI ReF:000013201130220721000270325592
30-Nov-2020	30-Nov-2020	'ONIPM	1.87		15,716.98	E- CHANNELS	VALUE ADDED TAX 000013201130220721000270325592 VAT ON NIP TRANSFER FOR 000013201130220721000270325592 TO ZBN/HASSAN BUKAR KADI ReF:000013201130220721000270325592
01-Dec-2020	30-Nov-2020	'ONIPM	7,500.00		8,216.98	E- CHANNELS	NIBSS Instant Payment Outward 000013201201000414000270388208 TO UBA/BUKAR, LAWAN /26.875/REF:000013201201000414000270388208
01-Dec-2020	30-Nov-2020	'ONIPM	25.00		8,191.98	E- CHANNELS	COMMISSION 000013201201000414000270388208 NIP TRANSFER COMMISSION FOR 000013201201000414000270388208 TO UBA/BUKAR, LAWAN ReF:000013201201000414000270388208
01-Dec-2020	30-Nov-2020	'ONIPM	1.87		8,190.11	E- CHANNELS	VALUE ADDED TAX 000013201201000414000270388208 VAT ON NIP TRANSFER FOR 000013201201000414000270388208 TO UBA/BUKAR, LAWAN ReF:000013201201000414000270388208



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 235, Awolowo Road, Victoria Island, Lagos, Nigeria

01-Dec-2020	01-Dec-2020	'ONIPM	8,000.00		190.11	E- CHANNELS	NIBSS Instant Payment Outward 000013201201170326000271421062 TO UBA/BUKAR, LAWAN /26.875/REF:000013201201170326000271421062
01-Dec-2020	01-Dec-2020	'ONIPM	25.00		165.11	E- CHANNELS	COMMISSION 000013201201170326000271421062 NIP TRANSFER COMMISSION FOR 000013201201170326000271421062 TO UBA/BUKAR, LAWAN ReF:000013201201170326000271421062
01-Dec-2020	01-Dec-2020	'ONIPM	1.87		163.24	E- CHANNELS	VALUE ADDED TAX 000013201201170326000271421062 VAT ON NIP TRANSFER FOR 000013201201170326000271421062 TO UBA/BUKAR, LAWAN ReF:000013201201170326000271421062
07-Dec-2020	07-Dec-2020	'ONIPT		8,500.00	8,663.24	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006201207215225004253301601 Transfer from 9credit9credit 0004253301601 Paystack REF:110006201207215225004253301601
07-Dec-2020	08-Dec-2020	'ONIPM	5,000.00		3,663.24	E- CHANNELS	NIBSS Instant Payment Outward 000013201207230200000281288694 TO UBA/JAPHET O CYRIL /10.75/REF:000013201207230200000281288694
07-Dec-2020	08-Dec-2020	'ONIPM	10.00		3,653.24	E- CHANNELS	COMMISSION 000013201207230200000281288694 NIP TRANSFER COMMISSION FOR 000013201207230200000281288694 TO UBA/JAPHET O CYRIL ReF:000013201207230200000281288694
07-Dec-2020	08-Dec-2020	'ONIPM	.75		3,652.49	E- CHANNELS	VALUE ADDED TAX 000013201207230200000281288694 VAT ON NIP TRANSFER FOR 000013201207230200000281288694 TO UBA/JAPHET O CYRIL ReF:000013201207230200000281288694
08-Dec-2020	08-Dec-2020	'OUSAT	400.00		3,252.49	E- CHANNELS	Airtime Purchase MBANKING 101CT0000000002202263622-2348060396129
08-Dec-2020	08-Dec-2020	'ONIPM	3,240.00		12.49	E- CHANNELS	NIBSS Instant Payment Outward 000013201208143011000282085465 TO



							UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013201208143011000282085465
08-Dec-2020	08-Dec-2020	'0NIPM	10.00		2.49	E- CHANNELS	COMMISSION 000013201208143011000282085465 NIP TRANSFER COMMISSION FOR 000013201208143011000282085465 TO UBA/ADESINA OLUWATOYIN EMMANUEL ReF:000013201208143011000282085465
08-Dec-2020	08-Dec-2020	'0NIPM	.75		1.74	E- CHANNELS	VALUE ADDED TAX 000013201208143011000282085465 VAT ON NIP TRANSFER FOR 000013201208143011000282085465 TO UBA/ADESINA OLUWATOYIN EMMANUEL ReF:000013201208143011000282085465
11-Dec-2020	11-Dec-2020	'0NIPT		13,000.00	13,001.74	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012201211133416000200038128 TRF FRM OLAJUMOKE OLUWASEUN OYINLOYE 1J17E6LYRAY649CC OLAJUMOKE OLUWASEUN OYINLOYE REF:000012201211133416000200038128
11-Dec-2020	11-Dec-2020	'0NIPM	12,900.00		101.74	E- CHANNELS	NIBSS Instant Payment Outward 000013201211134410000286764068 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013201211134410000286764068
11-Dec-2020	11-Dec-2020	'0NIPM	25.00		76.74	E- CHANNELS	COMMISSION 000013201211134410000286764068 NIP TRANSFER COMMISSION FOR 000013201211134410000286764068 TO UBA/ADESINA OLUWATOYIN EMMANUEL ReF:000013201211134410000286764068
11-Dec-2020	11-Dec-2020	'0NIPM	1.87		74.87	E- CHANNELS	VALUE ADDED TAX 000013201211134410000286764068 VAT ON NIP TRANSFER FOR 000013201211134410000286764068 TO UBA/ADESINA OLUWATOYIN EMMANUEL ReF:000013201211134410000286764068
11-Dec-2020	11-Dec-2020	'0USGT		1,000.00	1,074.87	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000491046148-248024828400000010102020 12112019 from ADESHINA MARQUIS OLUWODE to ADESHINA OLUWATOYIN EMMANUEL



 00000000491046148-248024828400000010102020
 12112019 from ADESHINA MARQUIS OLUWODE to
 ADESHINA OLUWATOYIN EMMANUEL


11-Dec-2020	11-Dec-2020	'0	50.00		1,024.87	OJODU	STAMP DUTY CHARGE 11122020 STAMP DUTY CHARGE - 11/12/2020
12-Dec-2020	12-Dec-2020	'ONIPM	950.00		74.87	E- CHANNELS	NIBSS Instant Payment Outward 000013201212093929000287815743 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013201212093929000287815743
12-Dec-2020	12-Dec-2020	'ONIPM	10.00		64.87	E- CHANNELS	COMMISSION 000013201212093929000287815743 NIP TRANSFER COMMISSION FOR 000013201212093929000287815743 TO UBA/ADESINA OLUWATOYIN EMMANUEL ReF:000013201212093929000287815743
12-Dec-2020	12-Dec-2020	'ONIPM	.75		64.12	E- CHANNELS	VALUE ADDED TAX 000013201212093929000287815743 VAT ON NIP TRANSFER FOR 000013201212093929000287815743 TO UBA/ADESINA OLUWATOYIN EMMANUEL ReF:000013201212093929000287815743
12-Dec-2020	12-Dec-2020	'ONIPT		60.00	124.12	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004201212124054197426677460 MOB/UTO/654 3802608/000013/F 6543802608 ADESINA OLUWATOYIN EMMANUEL REF:000004201212124054197426677460
14-Dec-2020	14-Dec-2020	'ONIPT		12,000.00	12,124.12	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006201214195948004334613801 Transfer from 9credit9credit 0004334613801 Paystack REF:110006201214195948004334613801
14-Dec-2020	14-Dec-2020	'ONIPM	4,000.00		8,124.12	E- CHANNELS	NIBSS Instant Payment Outward 000013201214215119000291529229 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013201214215119000291529229
14-Dec-2020	14-Dec-2020	'ONIPM	10.00		8,114.12	E- CHANNELS	COMMISSION 000013201214215119000291529229 NIP TRANSFER COMMISSION FOR 000013201214215119000291529229 TO UBA/ADESINA OLUWATOYIN EMMANUEL ReF:000013201214215119000291529229
14-Dec-2020	14-Dec-2020	'ONIPM	.75		8,113.37	E- CHANNELS	VALUE ADDED TAX 000013201214215119000291529229 VAT ON NIP TRANSFER FOR 

							000013201214215119000291529229 TO UBA/ADESINA OLUWATOYIN EMMANUEL ReF:000013201214215119000291529229
14-Dec-2020	14-Dec-2020	'0	50.00		8,063.37	OJODU	STAMP DUTY CHARGE 14122020 STAMP DUTY CHARGE - 14/12/2020
15-Dec-2020	15-Dec-2020	'0NIPT		5,000.00	13,063.37	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000018201215091213000179815918 USSD/UNION Transfer from ADESINA MARQUIS O 000018201215091213000179815918 ADESINA MARQUIS O REF:000018201215091213000179815918
15-Dec-2020	15-Dec-2020	'0NIPM	12,000.00		1,063.37	E- CHANNELS	NIBSS Instant Payment Outward 000013201215121709000292175561 TO PROVIDUS/Paystack /26.875/REF:000013201215121709000292175561
15-Dec-2020	15-Dec-2020	'0NIPM	25.00		1,038.37	E- CHANNELS	COMMISSION 000013201215121709000292175561 NIP TRANSFER COMMISSION FOR 000013201215121709000292175561 TO PROVIDUS/Paystack ReF:000013201215121709000292175561
15-Dec-2020	15-Dec-2020	'0NIPM	1.87		1,036.50	E- CHANNELS	VALUE ADDED TAX 000013201215121709000292175561 VAT ON NIP TRANSFER FOR 000013201215121709000292175561 TO PROVIDUS/Paystack ReF:000013201215121709000292175561
15-Dec-2020	15-Dec-2020	'0NIPM	1,000.00		36.50	E- CHANNELS	NIBSS Instant Payment Outward 000013201215133305000292316614 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013201215133305000292316614
15-Dec-2020	15-Dec-2020	'0NIPM	10.00		26.50	E- CHANNELS	COMMISSION 000013201215133305000292316614 NIP TRANSFER COMMISSION FOR 000013201215133305000292316614 TO UBA/ADESINA OLUWATOYIN EMMANUEL ReF:000013201215133305000292316614
15-Dec-2020	15-Dec-2020	'0NIPM	.75		25.75	E- CHANNELS	VALUE ADDED TAX 000013201215133305000292316614 VAT ON NIP TRANSFER FOR



							000013201215133305000292316614 TO UBA/ADESINA OLUWATOYIN EMMANUEL ReF:000013201215133305000292316614
17-Dec-2020	17-Dec-2020	'0NIPT		16,000.00	16,025.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006201217215003004371582001 Transfer from 9credit9credit 0004371582001 Paystack REF:110006201217215003004371582001
17-Dec-2020	18-Dec-2020	'0NIPM	15,900.00		125.75	E- CHANNELS	NIBSS Instant Payment Outward 000013201217230613000296397255 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013201217230613000296397255
17-Dec-2020	18-Dec-2020	'0NIPM	25.00		100.75	E- CHANNELS	COMMISSION 000013201217230613000296397255 NIP TRANSFER COMMISSION FOR 000013201217230613000296397255 TO UBA/ADESINA OLUWATOYIN EMMANUEL ReF:000013201217230613000296397255
17-Dec-2020	18-Dec-2020	'0NIPM	1.87		98.88	E- CHANNELS	VALUE ADDED TAX 000013201217230613000296397255 VAT ON NIP TRANSFER FOR 000013201217230613000296397255 TO UBA/ADESINA OLUWATOYIN EMMANUEL ReF:000013201217230613000296397255
18-Dec-2020	18-Dec-2020	'0	50.00		48.88	OJODU	STAMP DUTY CHARGE 18122020 STAMP DUTY CHARGE - 18/12/2020
21-Dec-2020	21-Dec-2020	'99992451099999	15.00		33.88	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -245109- - 644756-3PG00012-OPAY CHARGE LANG
21-Dec-2020	21-Dec-2020	'0NIPT		8,900.00	8,933.88	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012201221205354000203545159 TRF FRM OLAJUMOKE OLUWASEUN OYINLOYE 1J1AYPLDZT4T9DB7 OLAJUMOKE OLUWASEUN OYINLOYE REF:000012201221205354000203545159
21-Dec-2020	21-Dec-2020	'99990222369999	3,750.00		5,183.88	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -022236- - 680677-FETS FLOAT ACCOUNT LA LANG
23-Dec-2020	23-Dec-2020	'99991233739999	4,300.00		883.88	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -123373- - 432655-FETS FLOAT ACCOUNT LA LANG
23-Dec-2020	23-Dec-2020	'99992380139999	100.00		783.88	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -238013- -

[Handwritten Signature]

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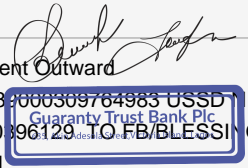
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<u>23-Dec-2020</u>	<u>23-Dec-2020</u>	<u>'0IBTP</u>		<u>877,000.00</u>	<u>877,783.88</u>	<u>E- CHANNELS</u>	<u>TRANSFER BETWEEN CUSTOMERS via Internet Banking from ADESHINA ADEDEJI ADEYEMO to ADESHINA OLUWATOYIN EMMANUEL</u>
23-Dec-2020	23-Dec-2020	'0NIPU	10,000.00		867,783.88	E- CHANNELS	NIBSS Instant Payment Outward 000013201223202909000306446087 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013201223202909000306446087
23-Dec-2020	23-Dec-2020	'0NIPU	25.00		867,758.88	E- CHANNELS	COMMISSION 000013201223202909000306446087 USSD NIP RECOVERY CHARGE ReF:000013201223202909000306446087
23-Dec-2020	23-Dec-2020	'0NIPU	1.87		867,757.01	E- CHANNELS	VALUE ADDED TAX 000013201223202909000306446087 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201223202909000306446087
23-Dec-2020	23-Dec-2020	'0NIPU	5,000.00		862,757.01	E- CHANNELS	NIBSS Instant Payment Outward 000013201223203519000306457231 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /10.75/REF:000013201223203519000306457231
23-Dec-2020	23-Dec-2020	'0NIPU	10.00		862,747.01	E- CHANNELS	COMMISSION 000013201223203519000306457231 USSD NIP RECOVERY CHARGE ReF:000013201223203519000306457231
23-Dec-2020	23-Dec-2020	'0NIPU	.75		862,746.26	E- CHANNELS	VALUE ADDED TAX 000013201223203519000306457231 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201223203519000306457231
23-Dec-2020	23-Dec-2020	'0USAT	1,000.00		861,746.26	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002242424439-2348060396129
24-Dec-2020	24-Dec-2020	'0USAT	1,500.00		860,246.26	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002242802969-2347015660233
24-Dec-2020	23-Dec-2020	'99997541619999	30.00		860,216.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -754161- - 586109-3PG00001-9C-EDIT LANG
24-Dec-2020	23-Dec-2020	'99997541659999	19,908.00		840,308.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -754165- - 586130-3PG00001-9C-EDIT LANG


 Guaranty Trust Bank Plc
 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

24-Dec-2020	23-Dec-2020	'99997542419999	15.00		840,293.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -754241- - 586453-3PG00012-OPAY CHARGE LANG
24-Dec-2020	23-Dec-2020	'99997542489999	13,749.00		826,544.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -754248- - 586470-3PG00012-OPAY CHARGE LANG
24-Dec-2020	23-Dec-2020	'99997542789999	46,800.00		779,744.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -754278- - 586631-3PG00001-FAIRMO-E/Y LANG
24-Dec-2020	23-Dec-2020	'99997543409999	13,855.00		765,889.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -754340- - 586914-3PG00001-XGO FINANCE A/TERNA TE A LANG
24-Dec-2020	23-Dec-2020	'99997543789999	50.00		765,839.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -754378- - 587122-3PG00001-LENDING-TECHNOLOGIES LI LANG
24-Dec-2020	23-Dec-2020	'99997543849999	6,000.00		759,839.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -754384- - 587156-3PG00001-L-NDI/NG TECHNOLOGIES LI LANG
24-Dec-2020	23-Dec-2020	'99997544409999	32,468.00		727,371.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -754440- - 587354-3PG00012-OPAY CHARGE LANG
24-Dec-2020	24-Dec-2020	'0NIPU	20,000.00		707,371.26	E- CHANNELS	NIBSS Instant Payment Outward 000013201224073831000306866701 USSD NIP Transfer from 08060396129 TO UBA/ADIGWE, JESSICA ANOINTING /26.875/REF:000013201224073831000306866701
24-Dec-2020	24-Dec-2020	'0NIPU	25.00		707,346.26	E- CHANNELS	COMMISSION 000013201224073831000306866701 USSD NIP RECOVERY CHARGE ReF:000013201224073831000306866701
24-Dec-2020	24-Dec-2020	'0NIPU	1.87		707,344.39	E- CHANNELS	VALUE ADDED TAX 000013201224073831000306866701 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201224073831000306866701
24-Dec-2020	24-Dec-2020	'99998266839999	100.00		707,244.39	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -826683- - 634794-3PG00001-P-IGGYVE/T LANG
24-Dec-2020	24-Dec-2020	'99998911049999	600,000.00		107,244.39	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -891104- - 931836-3PG00001-PI GY/VEST LANG
24-Dec-2020	24-Dec-2020	'99996191789999	15,000.00		92,244.39	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -619178- - 996146-FLUTTERWAVE TECHNOLOGIA LANG



24-Dec-2020	24-Dec-2020	'99997689809999	6,200.00		86,044.39	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -768980- -144414-EAT N GO LIMITED CSC LA LANG
25-Dec-2020	25-Dec-2020	'99995260759999	5,000.00		81,044.39	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -526075- -027166-PALM PETROLEUM AND O LA LANG
25-Dec-2020	25-Dec-2020	'99993306479999	200.00		80,844.39	E- CHANNELS	PURCHASE/TRANSFER COMMISSION -330647- -049157- ROLLAN CONCEPTLagos Island NG
25-Dec-2020	25-Dec-2020	'99993306479999	20,200.00		60,644.39	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER -330647- -049157- ROLLAN CONCEPTLagos Island NG
25-Dec-2020	25-Dec-2020	'0USAT	300.00		60,344.39	E- CHANNELS	Airtime Purchase USSD-101CT0000000002246205179-2348060396129
25-Dec-2020	25-Dec-2020	'0USGT		2,000.00	62,344.39	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000491048909124902462540000002000202012252031 from OKOLAI KELVIN OTONYE to ADESHINA OLUWATOYIN EMMANUEL
25-Dec-2020	25-Dec-2020	'0NIPU	20,000.00		42,344.39	E- CHANNELS	NIBSS Instant Payment Outward 000013201225225903000309725827 USSD NIP Transfer from 08060396129 TO UBA/ADESINA OLUWATOYIN EMMANUEL /26.875/REF:000013201225225903000309725827
25-Dec-2020	25-Dec-2020	'0NIPU	25.00		42,319.39	E- CHANNELS	COMMISSION 000013201225225903000309725827 USSD NIP RECOVERY CHARGE ReF:000013201225225903000309725827
25-Dec-2020	25-Dec-2020	'0NIPU	1.87		42,317.52	E- CHANNELS	VALUE ADDED TAX 000013201225225903000309725827 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201225225903000309725827
25-Dec-2020	25-Dec-2020	'240	236.00		42,081.52	OJODU	SMS ALERT CHARGE FOR 25NOV2020-20DEC2020
25-Dec-2020	25-Dec-2020	'250	17.70		42,063.82	OJODU	VAT ON SMS ALERT CHARGE FOR 25NOV2020-20DEC2020
26-Dec-2020	26-Dec-2020	'0NIPU	7,000.00		35,063.82	E- CHANNELS	NIBSS Instant Payment Outward 00001320122601193000309764983 USSD NIP Transfer from 08060396129 TO FB/BLESSING ONYEBUCHI OGAZI

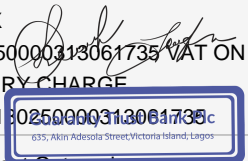


Guaranty Trust Bank Plc

							/26.875/REF:000013201226011939000309764983
26-Dec-2020	26-Dec-2020	'0NIPU	25.00		35,038.82	E- CHANNELS	COMMISSION 000013201226011939000309764983 USSD NIP RECOVERY CHARGE ReF:000013201226011939000309764983
26-Dec-2020	26-Dec-2020	'0NIPU	1.87		35,036.95	E- CHANNELS	VALUE ADDED TAX 000013201226011939000309764983 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201226011939000309764983
26-Dec-2020	26-Dec-2020	'0USGT	8,900.00		26,136.95	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002490246254332088556500000089002020 12260043 from ADESHINA OLUWATOYIN EMMANUEL to ADESHINA, ADEKANMI
26-Dec-2020	26-Dec-2020	'0USGT	20.00		26,116.95	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to ADESHINA, ADEKANMI 000000002490246254332088556500000089002020 12260043
26-Dec-2020	26-Dec-2020	'0USGT	1.50		26,115.45	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08060396129 ADESHINA OLUWATOYIN EMMANUEL to ADESHINA, ADEKANMI 000000002490246254332088556500000089002020 12260043
26-Dec-2020	26-Dec-2020	'0USSD	10.00		26,105.45	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08060396129 REF: 6374454620456431021963692
26-Dec-2020	26-Dec-2020	'0USSD	.75		26,104.70	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08060396129 REF: 6374454620484561091963692
26-Dec-2020	26-Dec-2020	'0USAT	1,000.00		25,104.70	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002247543336-2348060396129
27-Dec-2020	27-Dec-2020	'0NIPU	13,000.00		12,104.70	E- CHANNELS	NIBSS Instant Payment Outward 000013201227010619000311061078 USSD NIP Transfer from 08060396129 TO UNION BANK ABIDEEN A /26.875/REF:000013201227010619000311061078

[Signature]
Guaranty Trust Bank Plc
 635, Akin Adesola Street, Victoria Island, Lagos

27-Dec-2020	27-Dec-2020	'0NIPU	25.00		12,079.70	E- CHANNELS	COMMISSION 000013201227010619000311061078 USSD NIP RECOVERY CHARGE ReF:000013201227010619000311061078
27-Dec-2020	27-Dec-2020	'0NIPU	1.87		12,077.83	E- CHANNELS	VALUE ADDED TAX 000013201227010619000311061078 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201227010619000311061078
28-Dec-2020	28-Dec-2020	'0NIPT		70,000.00	82,077.83	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006201228075732004495579101 Transfer from PiggyVestPiggyVest 0004495579101 Paystack REF:110006201228075732004495579101
28-Dec-2020	28-Dec-2020	'99990004329999	5,100.00		76,977.83	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000432- - 726754-PAYCOM NIGERIA LIMITED LA LANG
28-Dec-2020	28-Dec-2020	'99994819659999	10,000.00		66,977.83	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 481965- -143061-000000000000405 ToyinO Olowu NG
28-Dec-2020	28-Dec-2020	'99994859429999	10,000.00		56,977.83	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 485942- -144786-000000000000405 ToyinO Olowu NG
28-Dec-2020	28-Dec-2020	'0USAT	300.00		56,677.83	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002252866000-2348060396129
28-Dec-2020	28-Dec-2020	'0USAT	300.00		56,377.83	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002253035155-2348060396129
28-Dec-2020	28-Dec-2020	'0NIPU	7,500.00		48,877.83	E- CHANNELS	NIBSS Instant Payment Outward 000013201228180250000313061735 USSD NIP Transfer from 08060396129 TO ZBN/ABBA USMAN /26.875/REF:000013201228180250000313061735
28-Dec-2020	28-Dec-2020	'0NIPU	25.00		48,852.83	E- CHANNELS	COMMISSION 000013201228180250000313061735 USSD NIP RECOVERY CHARGE ReF:000013201228180250000313061735
28-Dec-2020	28-Dec-2020	'0NIPU	1.87		48,850.96	E- CHANNELS	VALUE ADDED TAX 000013201228180250000313061735 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201228180250000313061735
28-Dec-2020	28-Dec-2020	'0NIPU	8,000.00		40,850.96	E- CHANNELS	NIBSS Instant Payment Outward



							000013201228204609000313267190 USSD NIP Transfer from 08060396129 TO FBN/ROTIMI IFEDAYO OLAOLUWA /26.875/REF:000013201228204609000313267190
28-Dec-2020	28-Dec-2020	'0NIPU	25.00		40,825.96	E- CHANNELS	COMMISSION 000013201228204609000313267190 USSD NIP RECOVERY CHARGE ReF:000013201228204609000313267190
28-Dec-2020	28-Dec-2020	'0NIPU	1.87		40,824.09	E- CHANNELS	VALUE ADDED TAX 000013201228204609000313267190 VAT ON USSD NIP RECOVERY CHARGE ReF:000013201228204609000313267190
28-Dec-2020	28-Dec-2020	'0	50.00		40,774.09	OJODU	STAMP DUTY CHARGE 28122020 STAMP DUTY CHARGE - 28/12/2020

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