

Statement Period :01-May-2022 to 23-Sep-2022

Print. Date	24-Sep-2022
Branch Name	UNILAG
Account No	0246014387
Internal Reference	275/125654/1/13/0
Address	49, OWODUNNI STREET, IWAYA,,YABA, LAGOS
Account Type	GT Crea8-e-savers
Currency	Naira
Total Debit	6,965,731.54
Total Credit	7,161,300.01
Opening Balance	310,955.72
Closing Balance	506,524.19
Usable Balance	491,566.23

CUSTOMER STATEMENT

YAJI ESTHER MUMBUR

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
01-May-2022	01-May-2022	'0USAT	1,000.00		309,955.72	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003474881369-2349078147061
01-May-2022	01-May-2022	'0USAT	2,999.02		306,956.70	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003475095295-2349078147061
01-May-2022	01-May-2022	'0GWTR	50,000.00		256,956.70	UNILAG	TRANSFER BETWEEN CUSTOMERS via GTWorld REF:275125654000000500002205011429 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
01-May-2022	01-May-2022	'0GWTR	1,200.00		255,756.70	UNILAG	TRANSFER BETWEEN CUSTOMERS via GTWorld

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

							REF:275125654000000012002205011709 from YAJI ESTHER MUMBUR to IJOMAH, FRANKLYN JIDEOFOR
01-May-2022	01-May-2022	'0GWTR	3,200.00		252,556.70	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000032002205011721 from YAJI ESTHER MUMBUR to TIFFENY ACCESSORIES
01-May-2022	01-May-2022	'0GWTR	10,800.00		241,756.70	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000108002205011729 from YAJI ESTHER MUMBUR to MSKAY BOUTIQUE- LEKKI
01-May-2022	01-May-2022	'0NIPG	5,000.00		236,756.70	UNILAG	NIBSS Instant Payment Outward 000013220501192055000187565146 via GTWORLD TO PHUMMY FINESSE REF:GW275125654000000050002205011922
01-May-2022	01-May-2022	'0GWTR	400.00		236,356.70	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000004002205011933 from YAJI ESTHER MUMBUR to JACOB PETER JOHN
01-May-2022	01-May-2022	'0GWTR	20,000.00		216,356.70	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000200002205012018 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
01-May-2022	02-May-2022	'0NIPG	23,000.00		193,356.70	UNILAG	NIBSS Instant Payment Outward 000013220501230329000187896963 via GTWORLD TO DEVONS BEAUTY HAIR REF:GW275125654000000230002205012304 f
02-May-2022	02-May-2022	'0USAT	1,499.03		191,857.67	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003477637992-2349078147061
02-May-2022	02-May-2022	'0USAT	1,499.03		190,358.64	E- CHANNELS	Airtime Purchase USSD--2349078147061
02-May-2022	02-May-2022	'0GWTR		100,000.00	290,358.64	MATORI	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000001000002205020738 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
02-May-2022	02-May-2022	'0GWTR	50,000.00		240,358.64	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:2751256540000000500002205021241 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE

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

02-May-2022	02-May-2022	'0NIPG	25,000.00		215,358.64	UNILAG	NIBSS Instant Payment Outward 000013220502141156000188811512 via GTWORLD TO OBUKOWHO EYAJIFE AKPOFURE REF:GW275125654000000250002205021412
02-May-2022	02-May-2022	'0NIPG	5,000.00		210,358.64	UNILAG	NIBSS Instant Payment Outward 000013220502143556000188855258 via GTWORLD TO OBUKOWHO EYAJIFE AKPOFURE REF:GW275125654000000050002205021436
02-May-2022	02-May-2022	'0USAT	1,499.03		208,859.61	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003479227354-2349078147061
02-May-2022	02-May-2022	'0USAT	1,000.00		207,859.61	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003479709490-2349078147061
02-May-2022	03-May-2022	'0NIPG	1,900.00		205,959.61	UNILAG	NIBSS Instant Payment Outward 000013220502232758000189637501 via GTWORLD TO SOLOMON ENANG MBANG REF:GW275125654000000019002205022329
03-May-2022	03-May-2022	'0NIPG	2,000.00		203,959.61	UNILAG	NIBSS Instant Payment Outward 000013220503001425000189652751 via GTWORLD TO SOLOMON ENANG MBANG REF:GW275125654000000020002205030014
03-May-2022	03-May-2022	'0GWTR	18,000.00		185,959.61	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000180002205030043 from YAJI ESTHER MUMBUR to OGWUCHE PETER OLOCHE
03-May-2022	03-May-2022	'0GWTR	25,000.00		160,959.61	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000250002205031056 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
03-May-2022	03-May-2022	'0NIPG	50,000.00		110,959.61	UNILAG	NIBSS Instant Payment Outward 000013220503122459000190294849 via GTWORLD TO OREVAOGHENE OBIEROMA REF:GW275125654000000500002205031226
03-May-2022	03-May-2022	'0GWTR		50,000.00	160,959.61	MATORI	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000000500002205031223 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
03-May-2022	03-May-2022	'0NIPG	800.00		160,159.61	UNILAG	NIBSS Instant Payment Outward



							000013220503131749000190395509 via GTWORLD TO IGUMA JEFFREY REF:GW27512565400000008002205031318
03-May-2022	03-May-2022	'0GWTR	12,800.00		147,359.61	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000128002205031353 from YAJI ESTHER MUMBUR to MSKAY BOUTIQUE-LEKKI
03-May-2022	03-May-2022	'0GWTR	700.00		146,659.61	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:27512565400000007002205031407 from YAJI ESTHER MUMBUR to ADEDOKUN AKINWALE SAMUEL
03-May-2022	03-May-2022	'0NIPG	25,000.00		121,659.61	UNILAG	NIBSS Instant Payment Outward 000013220503185326000191032107 via GTWORLD TO RAZOR SHARP COLLECTION LTD LEKKI LADIES REF:GW275125654000000250002205031854
03-May-2022	03-May-2022	'0USAT	1,499.03		120,160.58	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003482460809-2349078147061
03-May-2022	03-May-2022	'0NIPG	7,000.00		113,160.58	UNILAG	NIBSS Instant Payment Outward 000013220503215926000191317680 via GTWORLD TO MABINTON, THELMA REF:GW275125654000000070002205032200
03-May-2022	03-May-2022	'0	50.00		113,110.58	UNILAG	STAMP DUTY CHARGE 03052022 STAMP DUTY CHARGE - 03/05/2022
03-May-2022	03-May-2022	'0GWTR	1,900.00		111,210.58	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000019002205032222 from YAJI ESTHER MUMBUR to ADEPOJU ADEOLU OLUMUYIWA
03-May-2022	04-May-2022	'0USAT	1,000.00		110,210.58	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003482656594-2348131028168
04-May-2022	04-May-2022	'0NIPG	15,000.00		95,210.58	UNILAG	NIBSS Instant Payment Outward 000013220504074742000191538634 via GTWORLD TO ALFBIM COMPANY REF:GW275125654000000150002205040749
04-May-2022	04-May-2022	'0NIPT		18,000.00	113,210.58	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220504130501242380943939NIP/USD/IFT1 14413296139508584168861822NIPUSSD IFT1144

Guaranty Trust Bank Plc
000014220504130501242380943939NIP/USD/IFT1
14413296139508584168861822NIPUSSD IFT1144

							13296139508584968861822 RUTH CHIBUROMA EKE REF:000014220504130509242380943939
04-May-2022	04-May-2022	'0NIPG	19,800.00		93,410.58	UNILAG	NIBSS Instant Payment Outward 000013220504131020000192200309 via GTWORLD TO MARIAM ADESOLA ADEBAYO REF:GW275125654000000198002205041311
04-May-2022	04-May-2022	'0NIPT		30,000.00	123,410.58	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220504165345002644692487 934608216 T HELMA TEKUMBOME MABINTON REF:000015220504165345002644692487
04-May-2022	04-May-2022	'0GWTR	5,500.00		117,910.58	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000055002205041727 from YAJI ESTHER MUMBUR to F & V JUICERS LIMITED
04-May-2022	04-May-2022	'0GWTR	50,000.00		67,910.58	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:2751256540000000500002205042043 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
04-May-2022	04-May-2022	'0	100.00		67,810.58	UNILAG	STAMP DUTY CHARGE 04052022 STAMP DUTY CHARGE - 04/05/2022
05-May-2022	05-May-2022	'0NIPT		50,000.00	117,810.58	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220505091914290808903199 TRFFRM ZOHI TAGLIT NIG LTD TO YAJI ESTHER MUMBUR 000014220505091845290277701010 ZO HI TAGLIT NIG LTD-235-DBA - BASIC REF:000014220505091914290808903199
05-May-2022	05-May-2022	'0USAT	1,499.03		116,311.55	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003485785250-2349078147061
05-May-2022	05-May-2022	'0NIPG	6,500.00		109,811.55	UNILAG	NIBSS Instant Payment Outward 000013220505184529000195029264 via GTWORLD TO CHIC VIXENS ENTERPRISE REF:GW275125654000000065002205051846
05-May-2022	05-May-2022	'0NIPG	10,000.00		99,811.55	UNILAG	NIBSS Instant Payment Outward 000013220505204805000195277361 via GTWORLD TO YAJI ESTHER MUMBUR REF:GW275125654000000100002205052048


 ESTHER MUMBUR
 Guaranty Trust Bank Plc
 Customer Information Unit

05-May-2022	05-May-2022	'0	50.00		99,761.55	UNILAG	STAMP DUTY CHARGE 05052022 STAMP DUTY CHARGE - 05/05/2022
06-May-2022	06-May-2022	'0NIPU	1,000.00		98,761.55	UNILAG	NIBSS Instant Payment Outward 000013220506095518000195795669 USSD NIP Transfer from 09078147061 TO BERTIN HYACINTHE NDZIE \\7.5\\ from YAJI ESTHER MUMBUR
06-May-2022	06-May-2022	'0NIPT		230,000.00	328,761.55	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220506112838002649733217 Trns 9371129 90 GLADDOLA VENTURES REF:000015220506112838002649733217
06-May-2022	06-May-2022	'0NIPT		70,000.00	398,761.55	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016220506113709000042725815 USSD_CHIED OZIE GLADYS MWUESE 101300007097448236 CHIEDOZIE GLADYS MWUESE REF:000016220506113709000042725815
06-May-2022	06-May-2022	'0NIPT		20,000.00	418,761.55	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016220506122022000042908843 FBNMOBILE: YAJI ESTHER MUMBUR/TRNS 637874364212943937 CHIEDOZI E GLADYS MWUESE REF:000016220506122022000042908843
06-May-2022	06-May-2022	'0NIPT		28,000.00	446,761.55	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016220506122608000042933461 USSD_CHIED OZIE GLADYS MWUESE 101300007097750636 CHIEDOZIE GLADYS MWUESE REF:000016220506122608000042933461
06-May-2022	06-May-2022	'0GWTR	1,200.00		445,561.55	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000012002205061245 from YAJI ESTHER MUMBUR to AHMED SAMUEL ENEFOA
06-May-2022	06-May-2022	'0GWTR	700.00		444,861.55	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000007002205061344 from YAJI ESTHER MUMBUR to OMANUGA TAYO KAYODE A
06-May-2022	06-May-2022	'0USAT	500.00		444,361.55	E- CHANNELS	Airtime Purchase USD-



							101CT0000000003489317941-2349078147061
06-May-2022	06-May-2022	'0NIPG	400.00		443,961.55	UNILAG	NIBSS Instant Payment Outward 000013220506162026000196640932 via GTWORLD TO STEPHEN ADEKUNLE ADEDOJA REF:GW27512565400000004002205061620
06-May-2022	06-May-2022	'0NIPT		75,000.00	518,961.55	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220506164319224063402928 TRFFRM ZOHI TAGLIT NIG LTD TO YAJI ESTHER MUMBUR 000014220506164302217551402143 ZO HI TAGLIT NIG LTD-235-DBA - BASIC REF:000014220506164319224063402928
06-May-2022	06-May-2022	'0NIPG	75,000.00		443,961.55	UNILAG	NIBSS Instant Payment Outward 000013220506164331000196701787 via GTWORLD TO PRISSYMICHAELS COLLECTIONS LTD REF:GW275125654000000750002205061644
06-May-2022	06-May-2022	'0NIPG	700.00		443,261.55	UNILAG	NIBSS Instant Payment Outward 000013220506173008000196811665 via GTWORLD TO OSHARE, OGHENEROJA MOSES REF:GW275125654000000007002205061729
06-May-2022	06-May-2022	'0USAT	500.00		442,761.55	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003489858902-2349078147061
06-May-2022	06-May-2022	'0NIPG	32,500.00		410,261.55	UNILAG	NIBSS Instant Payment Outward 000013220506195733000197136100 via GTWORLD TO MAROKE SIGNATURE PALACE LIMITED REF:GW275125654000000325002205061958
06-May-2022	06-May-2022	'0NIPG	14,500.00		395,761.55	UNILAG	NIBSS Instant Payment Outward 000013220506203709000197214467 via GTWORLD TO EMVEES EMPIRE REF:GW275125654000000145002205062038
06-May-2022	06-May-2022	'0	250.00		395,511.55	UNILAG	STAMP DUTY CHARGE 06052022 STAMP DUTY CHARGE - 06/05/2022
06-May-2022	06-May-2022	'0	6.98		395,504.57	UNILAG	TELCO CHARGE 06052022 000013220506095518000195795669 USSD TELCO SESSION CHARGE ReF:000013220506095518000195795669 

06-May-2022	06-May-2022	'0	.52		395,504.04	UNILAG	TELCO CHARGE 06052022 000013220506095518000195795669 VAT ON USSD TELCO SESSION CHARGE ReF:000013220506095518000
06-May-2022	07-May-2022	'0NIPG	6,000.00		389,504.04	UNILAG	NIBSS Instant Payment Outward 000013220506232248000197409230 via GTWORLD TO CHINWENDU PAMELA IWUMEZIE REF:GW27512565400000060002205062324
07-May-2022	07-May-2022	'0NIPG	37,000.00		352,504.04	UNILAG	NIBSS Instant Payment Outward 000013220507094845000197794316 via GTWORLD TO AIGBODION SUSAN ADA REF:GW275125654000000370002205070949
07-May-2022	07-May-2022	'0NIPG	30,000.00		322,504.04	UNILAG	NIBSS Instant Payment Outward 000013220507095903000197813350 via GTWORLD TO YAJI ESTHER MUMBUR REF:GW275125654000000300002205070958
07-May-2022	07-May-2022	'0GWTR	20,000.01		302,504.03	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:27512565400020000.012205071041 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
07-May-2022	07-May-2022	'0NIPG	22,000.02		280,504.01	UNILAG	NIBSS Instant Payment Outward 000013220507150359000198468844 via GTWORLD TO DEVONS BEAUTY HAIR REF:GW27512565400022000.022205071505 f
07-May-2022	07-May-2022	'0NIPG	70,000.00		210,504.01	UNILAG	NIBSS Instant Payment Outward 000013220507163443000198650378 via GTWORLD TO EMMANUEL ETIM REF:GW275125654000000700002205071634
07-May-2022	07-May-2022	'0USAT	1,000.00		209,504.01	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003492046698-2349078147061
07-May-2022	07-May-2022	'0NIPG	1,800.00		207,704.01	UNILAG	NIBSS Instant Payment Outward 000013220507173220000198779394 via GTWORLD TO OLADOKUN JUMOKE REF:GW27512565400000018002205071733
07-May-2022	07-May-2022	'0GWTR	500.00		207,204.01	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:27512565400000000002205071847 from YAJI ESTHER MUMBUR to GANIYU ABIBI OPEYEMI

[Handwritten Signature]
Guaranty Trust Bank Plc
 Lagos, Nigeria

07-May-2022	07-May-2022	'0GWTR	18,800.00		188,404.01	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000188002205071903 from YAJI ESTHER MUMBUR to AKPURU UZOAMAKA SILVIA
07-May-2022	07-May-2022	'0NIPG	800.00		187,604.01	UNILAG	NIBSS Instant Payment Outward 000013220507193047000199022214 via GTWORLD TO IMEJE THOMPSON OBOH REF:GW27512565400000008002205071930
07-May-2022	07-May-2022	'0GWTR	935.00		186,669.01	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:27512565400000009352205071948 from YAJI ESTHER MUMBUR to BOLAWOLE SEGUN, DAVI
07-May-2022	07-May-2022	'0GWTR	1,000.00		185,669.01	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000010002205072038 from YAJI ESTHER MUMBUR to OJABO PETER OKOH
07-May-2022	08-May-2022	'0GWTR	1,700.00		183,969.01	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000017002205072350 from YAJI ESTHER MUMBUR to ANAJEMBA,PETER O.
08-May-2022	08-May-2022	'0NIPG	1,800.00		182,169.01	UNILAG	NIBSS Instant Payment Outward 000013220508014025000199355415 via GTWORLD TO GIDEON VINCENT REF:GW275125654000000018002205080141
08-May-2022	08-May-2022	'0NIPU	30,000.00		152,169.01	UNILAG	NIBSS Instant Payment Outward 000013220508142719000199988009 USSD NIP Transfer from 09078147061 TO AKPAN INIOBONG CHRISTOPHER \\7.5\\ from YAJI ESTHER MUMBUR
08-May-2022	08-May-2022	'0USAT	1,499.03		150,669.98	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003494198428-2349078147061
08-May-2022	08-May-2022	'0USGT	1,300.00		149,369.98	UNILAG	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750125654203024204200000013002022 05081909\\7.5\\ from YAJI ESTHER MUMBUR to AKERELE, FELIX OYETUNDE
08-May-2022	08-May-2022	'0GWTR	1,800.00		147,569.98	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:27512565400000018002205082018 from YAJI ESTHER MUMBUR to RASAQ SHAKIFU

Guaranty Trust Bank Plc
Signature of RASAQ SHAKIFU


							OLUSOLA
08-May-2022	08-May-2022	'0	6.98		147,563.00	UNILAG	TELCO CHARGE 08052022 000013220508142719000199988009 USSD TELCO SESSSION CHARGE ReF:000013220508142719000
08-May-2022	08-May-2022	'0	.52		147,562.48	UNILAG	TELCO CHARGE 08052022 000013220508142719000199988009 VAT ON USSD TELCO SESSION CHARGE ReF:000013220508142719000
08-May-2022	08-May-2022	'0	6.98		147,555.50	UNILAG	TELCO CHARGE 08052022 GTBank Transfer Telco Charge : 09078147061 YAJI ESTHER MUMBUR to AKERELE, FELIX OYETUNDE
08-May-2022	08-May-2022	'0	.52		147,554.97	UNILAG	TELCO CHARGE 08052022 GTBank Transfer VAT on Telco Charge : 09078147061 YAJI ESTHER MUMBUR to AKERELE, FELIX OYETUNDE
09-May-2022	09-May-2022	'99998320199999	2,935.10		144,619.87	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -832019- - 670852-Amazon Video*2D1RU8HU4 amazon.com WAUS 5.99 USD
09-May-2022	09-May-2022	'0NIPG	1,595.00		143,024.87	UNILAG	NIBSS Instant Payment Outward 000013220509080328000200725826 via GTWORLD TO IORSUE THOMAS REF:GW275125654000000015952205090804
09-May-2022	09-May-2022	'0GWTR	30,000.00		113,024.87	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000300002205090846 from YAJI ESTHER MUMBUR to AKPORHERHE PHEBE AVWEROSUOGHEN
09-May-2022	09-May-2022	'0GWTR	1,200.00		111,824.87	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000012002205091129 from YAJI ESTHER MUMBUR to OLANIBI OLADIMEJI ADEWALE
09-May-2022	09-May-2022	'0NIPG	4,600.00		107,224.87	UNILAG	NIBSS Instant Payment Outward 000013220509113751000201156612 via GTWORLD TO OLUWAFEMI EYELADE REF:GW275125654000000046002205091139
09-May-2022	09-May-2022	'0USAT	1,499.03		105,725.84	E- CHANNELS	Airtime Purchase USSD 101CT0000000003456907127-2349078147061
09-May-2022	09-May-2022	'0GWTR	700.00		105,025.84	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld

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

							REF:27512565400000007002205091923 from YAJI ESTHER MUMBUR to OLUBODE OLUGBENGA LEKE
09-May-2022	09-May-2022	'0NIPT		100,000.00	205,025.84	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220509201710273550763591 TRFFRM ZOHITAGLIT NIG LTD TO YAJI ESTHER MUMBUR 000014220509201642213279961282 ZO HI TAGLIT NIG LTD-235-DBA - BASIC REF:000014220509201710273550763591
09-May-2022	09-May-2022	'0NIPG	17,500.00		187,525.84	UNILAG	NIBSS Instant Payment Outward 000013220509214151000202425081 via GTWORLD TO OLUWADAMILARE OLAGUNJU REF:GW275125654000000175002205092141
09-May-2022	09-May-2022	'0GWTR	800.00		186,725.84	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:27512565400000008002205092230 from YAJI ESTHER MUMBUR to ADEOYE, ADEBISI ABIODUN
09-May-2022	09-May-2022	'0	50.00		186,675.84	UNILAG	STAMP DUTY CHARGE 09052022 STAMP DUTY CHARGE - 09/05/2022
09-May-2022	09-May-2022	'0NIPG	2,500.00		184,175.84	UNILAG	NIBSS Instant Payment Outward 000013220509231059000202501441 via GTWORLD TO NWITE CHUKWUDI REF:GW275125654000000025002205092310
09-May-2022	09-May-2022	'0NIPG	25,000.00		159,175.84	UNILAG	NIBSS Instant Payment Outward 000013220509231614000202504041 via GTWORLD TO GODWIN JANETH EBUBECHUKWU REF:GW275125654000000250002205092316
10-May-2022	10-May-2022	'0GWTR	10,000.00		149,175.84	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000100002205101030 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
10-May-2022	10-May-2022	'0NIPG	25,000.00		124,175.84	UNILAG	NIBSS Instant Payment Outward 000013220510121556000203181946 via GTWORLD TO OKEKE JULI SHARON REF:GW275125654000000250002205101215
10-May-2022	10-May-2022	'0NIPT		40,000.00	164,175.84	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090267220510130251261025111906 BIRTHDAY

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

							090267220510130252261025111806 YAJI, MIMI RUTH REF:090267220510130252261025111806
10-May-2022	10-May-2022	'0USGT	1,100.00		163,075.84	UNILAG	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000275012565423106961440000001100202205101755\7.5\ from YAJI ESTHER MUMBUR to FOLORUNSHO, OLUWAFEMI TEMITOPE
10-May-2022	10-May-2022	'0USAT	1,499.03		161,576.81	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003499600597-2349078147061
10-May-2022	10-May-2022	'0USAT	500.00		161,076.81	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003497651070-2349078147061
10-May-2022	10-May-2022	'0USAT	1,499.03		159,577.78	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003497606548-2349078147061
10-May-2022	10-May-2022	'0	50.00		159,527.78	UNILAG	STAMP DUTY CHARGE 10052022 STAMP DUTY CHARGE - 10/05/2022
10-May-2022	10-May-2022	'0	6.98		159,520.80	UNILAG	TELCO CHARGE 10052022 GTBank Transfer Telco Charge : 09078147061 YAJI ESTHER MUMBUR to FOLORUNSHO, OLUWAFEMI TEMITOPE
10-May-2022	10-May-2022	'0	.52		159,520.28	UNILAG	TELCO CHARGE 10052022 GTBank Transfer VAT on Telco Charge : 09078147061 YAJI ESTHER MUMBUR to FOLORUNSHO, OLUWAFEMI TEMITOPE
11-May-2022	11-May-2022	'0NIPG	8,000.00		151,520.28	UNILAG	NIBSS Instant Payment Outward 000013220511125820000205177822 via GTWORLD TO OWOLABI TEMITOPE DEBORAH REF:GW275125654000000080002205111259
11-May-2022	11-May-2022	'0GWTR	10,000.00		141,520.28	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000100002205111312 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
11-May-2022	11-May-2022	'0USAT	1,499.03		140,021.25	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003501240740-2349078147061
11-May-2022	11-May-2022	'0NIPG	16,000.00		124,021.25	UNILAG	NIBSS Instant Payment Outward 000013220511164800002000435533 via GTWORLD TO OLUWAFEMI TEMITOPE REF:GW275125654000000160002205111646

[Handwritten Signature]

GUARANTY TRUST BANK PLC
 Adekunle Ademola Street, Ikoyi, Lagos, Nigeria

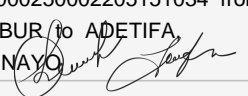
11-May-2022	11-May-2022	'0GWTR	10,000.00		114,021.25	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000100002205111657 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
11-May-2022	11-May-2022	'0NIPG	2,000.00		112,021.25	UNILAG	NIBSS Instant Payment Outward 000013220511174029000205747549 via GTWORLD TO OMOADONI ELISIE FOLAMI REF:GW275125654000000020002205111740
11-May-2022	12-May-2022	'0NIPG	81,310.00		30,711.25	UNILAG	NIBSS Instant Payment Outward 000013220511231020000206243885 via GTWORLD TO D.SHED NIG LTD REF:GW275125654000000813102205112312
11-May-2022	11-May-2022	'0NIPT		8,000.00	38,711.25	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220511234715002026146035 USSD-NIP/To YAJI, M./23470XXXX5204 2347019795204/2026146035 A GWANA MAUREEN REF:000004220511234715002026146035
12-May-2022	11-May-2022	'0NIPT		21,500.00	60,211.25	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220512002256002665921281 bsbs 9459502 66 NANCY CHIDIOGO ANOWAI REF:000015220512002256002665921281
12-May-2022	11-May-2022	'0NIPT		36,000.00	96,211.25	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220512004419002665931456 945955649 T HELMA TEKUMBOME MABINTON REF:000015220512004419002665931456
12-May-2022	12-May-2022	'0USAT	1,000.00		95,211.25	E- CHANNELS	Airtime Purchase USSD--2349078147061
12-May-2022	12-May-2022	'0GWTR	30,000.00		65,211.25	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000300002205121052 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
12-May-2022	12-May-2022	'0NIPG	3,100.00		62,111.25	UNILAG	NIBSS Instant Payment Outward 000013220512183505000207714730 via GTWORLD TO ESTHER GODWIN REF:GW27512565400000031002205121836
12-May-2022	12-May-2022	'0GWTR		200,000.00	262,111.25	MATORI	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000002000002205121941 from AIGBODION IMONIKHE to YAJI ESTHER

Guaranty Trust Bank Plc

							MUMBUR
12-May-2022	12-May-2022	'0GWTR	50,000.00		212,111.25	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000500002205122206 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
12-May-2022	12-May-2022	'0	150.00		211,961.25	UNILAG	STAMP DUTY CHARGE 12052022 STAMP DUTY CHARGE - 12/05/2022
12-May-2022	13-May-2022	'0GWTR	5,500.00		206,461.25	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:27512565400000055002205122255 from YAJI ESTHER MUMBUR to SHOPPINGSPREE LAGOS
13-May-2022	13-May-2022	'0GWTR	27,000.00		179,461.25	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000270002205130247 from YAJI ESTHER MUMBUR to AKPORHERHE PHEBE AVWEROSUOGHEN
13-May-2022	13-May-2022	'0NIPG	20,000.00		159,461.25	UNILAG	NIBSS Instant Payment Outward 000013220513025905000208167951 via GTWORLD TO YAJI ESTHER MUMBUR REF:GW275125654000000200002205130259
13-May-2022	13-May-2022	'0GWTR	50,000.00		109,461.25	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000500002205131038 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
13-May-2022	13-May-2022	'0GWTR	13,500.00		95,961.25	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000135002205131215 from YAJI ESTHER MUMBUR to SOYEMI,ZAENAB KONYINSOLA
13-May-2022	13-May-2022	'0GWTR	18,500.00		77,461.25	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000185002205131418 from YAJI ESTHER MUMBUR to SOYEMI,ZAENAB KONYINSOLA
13-May-2022	13-May-2022	'0NIPG	3,000.00		74,461.25	UNILAG	NIBSS Instant Payment Outward 000013220513164032000209413626 via GTWORLD TO OSHEKA OMAME HABILA REF:GW27512565400000030002205131640
14-May-2022	14-May-2022	'0NIPT		5,000.00	79,461.25	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090328220514151812449677424151NIP Transfer

Guaranty Trust Bank Plc
090328220514151812449677424151NIP Transfer

							to YAJI ESTHER MUMBUR GTBank Plc 0246014387 090328220514151812449677424151 627fc834b5416a5818581a38 NANCY ANOWAI REF:090328220514151812449677424151
14-May-2022	14-May-2022	'0NIPG	1,500.00		77,961.25	UNILAG	NIBSS Instant Payment Outward 000013220514170018000211342056 via GTWORLD TO CECCYMAKEOVER BEAUTY STUDIO REF:GW275125654000000015002205141700
14-May-2022	14-May-2022	'0GWTR	7,000.00		70,961.25	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000070002205141810 from YAJI ESTHER MUMBUR to AJIMATI ESTHER OLUWATOYIN
14-May-2022	14-May-2022	'0NIPG	3,000.00		67,961.25	UNILAG	NIBSS Instant Payment Outward 000013220514181620000211497906 via GTWORLD TO OMOLOLA CECILIA OJO REF:GW275125654000000030002205141816
14-May-2022	14-May-2022	'0NIPG	1,400.00		66,561.25	UNILAG	NIBSS Instant Payment Outward 000013220514183155000211528597 via GTWORLD TO ROLLACE HOTEL LIMITED REF:GW275125654000000014002205141832
14-May-2022	14-May-2022	'0NIPG	2,000.00		64,561.25	UNILAG	NIBSS Instant Payment Outward 000013220514210305000211794726 via GTWORLD TO AJALA ADEWALE ABDULJELIL REF:GW275125654000000020002205142103
14-May-2022	14-May-2022	'0USAT	1,499.03		63,062.22	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003509581662-2349078147061
15-May-2022	15-May-2022	'0GWTR	15,000.00		48,062.22	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000150002205151007 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
15-May-2022	15-May-2022	'0GWTR	25,000.00		23,062.22	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000250002205151034 from YAJI ESTHER MUMBUR to ADETIFA OLUWATOSIN ODUNAYO
15-May-2022	15-May-2022	'0GWTR	3,300.00		19,762.22	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:27512565400000030002205151011 from YAJI ESTHER MUMBUR to SERIKI, ABDEL


 Seriki, Abdel
 Guaranty Trust Bank Plc
 Lagos, Nigeria

							RASAQ O.
15-May-2022	15-May-2022	'0USAT	1,000.00		18,762.22	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003510428992-2349078147061
15-May-2022	15-May-2022	'0USAT	1,499.03		17,263.19	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003510598827-2349078147061
15-May-2022	15-May-2022	'0GWTR	900.00		16,363.19	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:27512565400000009002205151346 from YAJI ESTHER MUMBUR to KAFARU ADELEKE LEKAN
15-May-2022	15-May-2022	'0GWTR	4,300.00		12,063.19	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000043002205151835 from YAJI ESTHER MUMBUR to OLADOKUN, JUMOKE YVETTE
15-May-2022	15-May-2022	'0NIPG	1,200.00		10,863.19	E- CHANNELS	NIBSS Instant Payment Outward 000013220515191405000213013448 via GTWORLD TO FOODIES HOT AND SPICY LTD(TRANSACTIONS) REF:GW275125654000000012002205151914
15-May-2022	15-May-2022	'0NIPG	4,600.00		6,263.19	E- CHANNELS	NIBSS Instant Payment Outward 000013220515192325000213029036 via GTWORLD TO UBANI LAWRENCE REF:GW275125654000000046002205151923
16-May-2022	16-May-2022	'0GWTR	700.00		5,563.19	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000007002205160227 from YAJI ESTHER MUMBUR to MEGBA , OLAOLUWA STEPHEN
16-May-2022	16-May-2022	'0NIPG	5,000.00		563.19	E- CHANNELS	NIBSS Instant Payment Outward 000013220516171523000214598925 via GTWORLD TO MERCY CHIMDINMA CHUKWU REF:GW275125654000000050002205161715
16-May-2022	16-May-2022	'0NIPT		10,000.00	10,563.19	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220516203655000078319648 FBNMOBILE: YAJI ESTHER MUMBUR/NONE 637863802148821434 YAJI ESTHER MUMBUR REF:000016220516203655000078319648
16-May-2022	16-May-2022	'0USAT	1,000.00		9,563.19	E- CHANNELS	Airtime Purchase USSD-

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

							101CT0000000003514132077-2349078147061
16-May-2022	16-May-2022	'0	50.00		9,513.19	UNILAG	STAMP DUTY CHARGE 16052022 STAMP DUTY CHARGE - 16/05/2022
16-May-2022	16-May-2022	'0GWTR		300,000.00	309,513.19	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000003000002205162218 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
16-May-2022	17-May-2022	'0GWTR	1,500.00		308,013.19	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000015002205162336 from YAJI ESTHER MUMBUR to OLADOKUN, JUMOKE YVETTE
17-May-2022	17-May-2022	'0NIPG	15,000.00		293,013.19	E- CHANNELS	NIBSS Instant Payment Outward 000013220517024217000215208662 via GTWORLD TO NANCY CHIDIOGO ANOWAI REF:GW275125654000000150002205170242
17-May-2022	17-May-2022	'0NIPG	2,000.00		291,013.19	E- CHANNELS	NIBSS Instant Payment Outward 000013220517200541000216774082 via GTWORLD TO MERCY CHIMDINMA CHUKWU REF:GW275125654000000020002205172006
17-May-2022	17-May-2022	'0USAT	1,499.03		289,514.16	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003516633711-2349078147061
17-May-2022	17-May-2022	'0NIPG	700.02		288,814.14	E- CHANNELS	NIBSS Instant Payment Outward 000013220517205727000216856103 via GTWORLD TO AYOBAMI DAVID AYENI REF:GW27512565400000700.022205172057
18-May-2022	18-May-2022	'0GWTR	5,500.00		283,314.14	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000055002205181524 from YAJI ESTHER MUMBUR to OKUNDAYE PEACE
18-May-2022	18-May-2022	'0GWTR	5,500.00		277,814.14	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000055002205181529 from YAJI ESTHER MUMBUR to OKUNDAYE PEACE
19-May-2022	19-May-2022	'0USAT	1,499.03		276,315.11	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003519884375-2349078147061
19-May-2022	19-May-2022	'0NIPG	5,100.00		271,215.11	E- CHANNELS	NIBSS Instant Payment Outward 00001322051915543000219949987 via GTWORLD TO ZAKIRIYA USU REF:GW275125654000000540002205191554

[Handwritten Signature]
Guaranty Trust Bank Plc
215, Abiodun Okeola Street, Victoria Island, Lagos

19-May-2022	19-May-2022	'0GWTR	5,000.00		266,215.11	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000050002205191813 from YAJI ESTHER MUMBUR to ELOCON ENTERPRISES ELOCON ENTE
19-May-2022	19-May-2022	'0GWTR	7,000.00		259,215.11	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000070002205191822 from YAJI ESTHER MUMBUR to ELOCON ENTERPRISES ELOCON ENTE
19-May-2022	19-May-2022	'0NIPG	14,500.00		244,715.11	E- CHANNELS	NIBSS Instant Payment Outward 000013220519185726000220354806 via GTWORLD TO POSH N TRENDY LTD REF:GW275125654000000145002205191857
20-May-2022	20-May-2022	'0GWTR	7,000.00		237,715.11	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000070002205200931 from YAJI ESTHER MUMBUR to ISHAYA GAIUS ZACHIYANG
20-May-2022	20-May-2022	'0USAT	1,000.00		236,715.11	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003522262479-2349078147061
20-May-2022	20-May-2022	'0GWTR	30,000.00		206,715.11	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000300002205201055 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
21-May-2022	21-May-2022	'0USAT	1,499.03		205,216.08	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003524388294-2349078147061
21-May-2022	21-May-2022	'0NIPG	400.00		204,816.08	E- CHANNELS	NIBSS Instant Payment Outward 000013220521172245000223717906 via GTWORLD TO AGBO GABRIEL OBANDE REF:GW27512565400000004002205211722
21-May-2022	21-May-2022	'0NIPG	800.00		204,016.08	E- CHANNELS	NIBSS Instant Payment Outward 000013220521174437000223763903 via GTWORLD TO AGBO GABRIEL OBANDE REF:GW27512565400000008002205211744
22-May-2022	22-May-2022	'0USAT	1,499.03		202,517.05	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003527540888-2349078147061
23-May-2022	23-May-2022	'0NIPG	14,325.00		188,192.05	E- CHANNELS	NIBSS Instant Payment Outward 000013220523090436000225893248 via Plc GTWORLD TO COOKIE ESSENTIALS HUB FLW

0000225893248 via Plc
635, Aluko Adesola Street, Victoria Island, Lagos

							REF:GW275125654000000143252205230904
23-May-2022	23-May-2022	'0NIPG	700.00		187,492.05	E- CHANNELS	NIBSS Instant Payment Outward 000013220523125720000226371762 via GTWORLD TO EDWARD OKE REF:GW27512565400000007002205231257
23-May-2022	23-May-2022	'0NIPG	11,300.00		176,192.05	E- CHANNELS	NIBSS Instant Payment Outward 000013220523145554000226623341 via GTWORLD TO STAR SHAWARMA LIMITED REF:GW275125654000000113002205231456
23-May-2022	23-May-2022	'0NIPU	3,850.00		172,342.05	E- CHANNELS	NIBSS Instant Payment Outward 000013220523163718000226843449 USSD NIP Transfer from 09078147061 TO MARY ENIEME \7.5\ from YAJI ESTHER MUMBUR
23-May-2022	23-May-2022	'0	6.98		172,335.07	UNILAG	TELCO CHARGE 23052022 000013220523163718000226843449 USSD TELCO SESSSION CHARGE ReF:000013220523163718000
23-May-2022	23-May-2022	'0	.52		172,334.55	UNILAG	TELCO CHARGE 23052022 000013220523163718000226843449 VAT ON USSD TELCO SESSION CHARGE ReF:000013220523163718000
24-May-2022	24-May-2022	'0USAT	1,499.03		170,835.52	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003531649327-2349078147061
24-May-2022	24-May-2022	'0NIPG	4,000.00		166,835.52	E- CHANNELS	NIBSS Instant Payment Outward 000013220524104124000227955601 via GTWORLD TO ABASIAMA NSE AKPAN REF:GW275125654000000040002205241042
24-May-2022	24-May-2022	'0NIPG	1,000.00		165,835.52	E- CHANNELS	NIBSS Instant Payment Outward 000013220524110602000228005909 via GTWORLD TO ABASIAMA NSE AKPAN REF:GW275125654000000010002205241106
24-May-2022	24-May-2022	'0USAT	1,000.00		164,835.52	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003531917372-2349078147061
24-May-2022	24-May-2022	'0NIPG	10,000.00		154,835.52	E- CHANNELS	NIBSS Instant Payment Outward 00001322052415401000228604771 via GTWORLD TO VICTORIA MINYAREGH



							REF:GW275125654000000100002205241540
24-May-2022	24-May-2022	'0NIPG	5,000.00		149,835.52	E- CHANNELS	NIBSS Instant Payment Outward 000013220524154113000228607868 via GTWORLD TO MATHIAS INYAREGH REF:GW275125654000000050002205241541
24-May-2022	24-May-2022	'0NIPT		5,000.00	154,835.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220524154057002700975184 Trns 9648136 13 GLADDOLA VENTURES REF:000015220524154057002700975184
25-May-2022	25-May-2022	'0USAT	1,499.03		153,336.49	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003534995746-2349078147061
25-May-2022	25-May-2022	'0GWTR	2,700.00		150,636.49	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000027002205251708 from YAJI ESTHER MUMBUR to SOYEMI,ZAENAB KONYINSOLA
25-May-2022	25-May-2022	'0NIPG	2,000.00		148,636.49	E- CHANNELS	NIBSS Instant Payment Outward 000013220525184717000230979712 via GTWORLD TO LAMIS HUB REF:GW275125654000000020002205251847 f
25-May-2022	25-May-2022	'0USAT	1,499.03		147,137.46	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003535427843-2349078147061
26-May-2022	26-May-2022	'0USAT	1,499.03		145,638.43	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003537299124-2349078147061
26-May-2022	26-May-2022	'0NIPG	40,000.00		105,638.43	E- CHANNELS	NIBSS Instant Payment Outward 000013220526150724000232457745 via GTWORLD TO MUNACHIMSO EMMANUELLA OKOLO REF:GW275125654000000400002205261507
26-May-2022	26-May-2022	'0GWTR	10,500.00		95,138.43	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000105002205262259 from YAJI ESTHER MUMBUR to SOYEMI,ZAENAB KONYINSOLA
27-May-2022	27-May-2022	'0GWTR	13,000.00		82,138.43	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000130002205270047 from YAJI ESTHER MUMBUR to SOYEMI,ZAENAB KONYINSOLA
27-May-2022	27-May-2022	'0GWTR	12,500.00		69,638.43	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld

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

							REF:275125654000000125002205270449 from YAJI ESTHER MUMBUR to SOYEMI,ZAENAB KONYINSOLA
27-May-2022	27-May-2022	'0NIPG	5,000.00		64,638.43	E- CHANNELS	NIBSS Instant Payment Outward 000013220527081807000233485798 via GTWORLD TO NATHAN MARK GADDIEL REF:GW275125654000000050002205270818
27-May-2022	27-May-2022	'0NIPG	29,000.00		35,638.43	E- CHANNELS	NIBSS Instant Payment Outward 000013220527121928000234055076 via GTWORLD TO MAROKE SIGNATURE PALACE LIMITED REF:GW275125654000000290002205271219
27-May-2022	27-May-2022	'0NIPG	6,500.00		29,138.43	E- CHANNELS	NIBSS Instant Payment Outward 000013220527181714000234947362 via GTWORLD TO SOLIAT OLUWATOBI BOLAJI REF:GW275125654000000065002205271817
27-May-2022	28-May-2022	'0USAT	1,000.00		28,138.43	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003541057219-2349078147061
28-May-2022	28-May-2022	'0NIPT		40,000.00	68,138.43	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220528073741002711925516 YAJI ESTHER MUMBUR THANKGOD CHRISTIAN OKOBIA REF:000015220528073741002711925516
28-May-2022	28-May-2022	'0NIPG	13,670.89		54,467.54	E- CHANNELS	NIBSS Instant Payment Outward 000013220528091140000235776735 via GTWORLD TO PAYSTACK CHECKOUT REF:GW27512565400013670.892205280912
28-May-2022	28-May-2022	'0NIPT		60,000.00	114,467.54	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 100004220528111527101302235235 Transfer from to YAJI ESTHER MUMBUR 100004220528111527101302235235 tinu ke Sunday Sunday REF:100004220528111527101302235235
28-May-2022	28-May-2022	'0USAT	1,499.03		112,968.51	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003542374610-2349078147061
28-May-2022	28-May-2022	'0NIPG	600.00		112,368.51	E- CHANNELS	NIBSS Instant Payment Outward 00001322052816000300023694765 via GTWORLD TO PROWISE MADUFOR

[Handwritten Signature]

 Guaranty Trust Bank Plc
 00001322052816000300023694765 via
 GTWORLD TO PROWISE MADUFOR

							REF:GW27512565400000006002205281600
28-May-2022	28-May-2022	'0GWTR	28,000.00		84,368.51	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000280002205282214 from YAJI ESTHER MUMBUR to AKPORHERHE PHEBE AVWEROSUOGHEN
28-May-2022	28-May-2022	'0	100.00		84,268.51	UNILAG	STAMP DUTY CHARGE 28052022 STAMP DUTY CHARGE - 28/05/2022
29-May-2022	29-May-2022	'0NIPG	700.00		83,568.51	E- CHANNELS	NIBSS Instant Payment Outward 000013220529134052000238043269 via GTWORLD TO EREDO EKENE E REF:GW27512565400000007002205291340
29-May-2022	29-May-2022	'0NIPG	8,500.00		75,068.51	E- CHANNELS	NIBSS Instant Payment Outward 000013220529134819000238055050 via GTWORLD TO YAJI, MIMI RUTH REF:GW275125654000000085002205291348
29-May-2022	29-May-2022	'0USAT	1,499.03		73,569.48	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003545147498-2349078147061
29-May-2022	30-May-2022	'0NIPG	6,500.00		67,069.48	E- CHANNELS	NIBSS Instant Payment Outward 000013220529232315000238878909 via GTWORLD TO YAJI, MIMI RUTH REF:GW275125654000000065002205292323
29-May-2022	30-May-2022	'0GWTR		20,000.00	87,069.48	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000000200002205292343 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
29-May-2022	30-May-2022	'0NIPG	11,000.00		76,069.48	E- CHANNELS	NIBSS Instant Payment Outward 000013220529234844000238889085 via GTWORLD TO BOMO GABRIEL APOKU REF:GW275125654000000110002205292349
30-May-2022	30-May-2022	'0GWTR	3,600.00		72,469.48	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000036002205300816 from YAJI ESTHER MUMBUR to NWEKE EMMANUEL CHUKWU N.
30-May-2022	30-May-2022	'0GWTR		40,000.00	112,469.48	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000000400002205301110 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR



30-May-2022	30-May-2022	'0GWTR	20,000.00		92,469.48	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000200002205301121 from YAJI ESTHER MUMBUR to HUSH'D MAKEOVER
30-May-2022	30-May-2022	'0USAT	1,000.00		91,469.48	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003547055411-2347040856885
30-May-2022	30-May-2022	'0GWTR	12,500.00		78,969.48	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000125002205301314 from YAJI ESTHER MUMBUR to HUSH'D MAKEOVER
30-May-2022	30-May-2022	'0NIPG	5,000.00		73,969.48	E- CHANNELS	NIBSS Instant Payment Outward 000013220530133632000239783745 via GTWORLD TO YAJI ESTHER MUMBUR REF:GW275125654000000050002205301336
30-May-2022	30-May-2022	'0NIPG	1,400.00		72,569.48	E- CHANNELS	NIBSS Instant Payment Outward 000013220530134948000239815109 via GTWORLD TO SWEET AND FRUITY VENTURES REF:GW275125654000000014002205301349
30-May-2022	30-May-2022	'0PRME	950.00		71,619.48	E- CHANNELS	Card Request Commission Charge for Naira Mastercard <22053003300493578602> REF:02751256540000000950220530033
30-May-2022	30-May-2022	'0PRME	71.25		71,548.23	E- CHANNELS	VALUE ADDED TAX VAT for Naira Mastercard 22053003300493578602 ReF:02751256540000007125220530033
30-May-2022	30-May-2022	'0PRME	950.00		70,598.23	E- CHANNELS	Card Request Commission Charge for Naira Mastercard <22053003344514154425> REF:02751256540000000950220530033
30-May-2022	30-May-2022	'0PRME	71.25		70,526.98	E- CHANNELS	VALUE ADDED TAX VAT for Naira Mastercard 22053003344514154425 ReF:02751256540000007125220530033
30-May-2022	30-May-2022	'0USAT	1,000.00		69,526.98	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003547977572-2349078147061
30-May-2022	30-May-2022	'0GWTR	700.00		68,826.98	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000007002205301930 from YAJI ESTHER MUMBUR to SERIKI, KAYODE Y
30-May-2022	30-May-2022	'99990652889999	15,000.00		53,826.98	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -065288- - 299862-3PG00001-THE CR-OSSFITTER G LANG



30-May-2022	30-May-2022	'0	100.00		53,726.98	UNILAG	STAMP DUTY CHARGE 30052022 STAMP DUTY CHARGE - 30/05/2022
31-May-2022	31-May-2022	'0USAT	1,499.03		52,227.95	E- CHANNELS	Airtime Purchase USSD-101CT0000000003549519691-2349078147061
31-May-2022	31-May-2022	'00	4.00		52,223.95	UNILAG	SMS CHARGE SMS ALERT CHARGE FOR 30APR2022-30MAY2022 - Full
31-May-2022	31-May-2022	'00	.30		52,223.65	UNILAG	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 30APR2022-30MAY2022 - Full
31-May-2022	31-May-2022	'0GWTR	500.00		51,723.65	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000005002205311337 from YAJI ESTHER MUMBUR to OGUNLEYE OLADELE ADEBUKOLA
31-May-2022	31-May-2022	'0NIPG	19,000.00		32,723.65	E- CHANNELS	NIBSS Instant Payment Outward 000013220531165041000242399119 via GTWORLD TO SLIM LITE VENTURES REF:GW275125654000000190002205311650
31-May-2022	31-May-2022	'99990016099999	1,700.00		31,023.65	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001609- - 753788-MEZZALUNA MART LIMITED LA LANG
31-May-2022	31-May-2022	'0NIPG	1,000.00		30,023.65	E- CHANNELS	NIBSS Instant Payment Outward 000013220531170013000242425192 via GTWORLD TO UGOCHUKWU CYPRIAN OKOYE REF:GW275125654000000010002205311700
01-Jun-2022	01-Jun-2022	'99990151519999	2,400.00		27,623.65	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -015151- - 099779-DECISIV-PRO LIMITED LANG NG
01-Jun-2022	01-Jun-2022	'0GWTR	400.00		27,223.65	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000004002206011449 from YAJI ESTHER MUMBUR to EKONG DAVID
01-Jun-2022	01-Jun-2022	'0NIPG	800.00		26,423.65	E- CHANNELS	NIBSS Instant Payment Outward 000013220601163537000244625971 via GTWORLD TO OLATUNJI OMOKEHINDE OKUNLOLA REF:GW27512565400000000008002206011635
01-Jun-2022	01-Jun-2022	'0NIPT		6,500.00	32,923.65	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220601165922222983783761TRFFR M ZOHITAGLIT NIG LTD TO YAJI ESTHER MUMBUR 00001422060116592222298378376151 ZO

Guaranty Trust Bank Plc
ZOHITAGLIT NIG LTD
TO YAJI ESTHER

							HI TAGLIT NIG LTD-235-DBA - BASIC REF:000014220601165923222298378376
01-Jun-2022	01-Jun-2022	'0USAT	1,499.03		31,424.62	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003553212940-2349078147061
02-Jun-2022	02-Jun-2022	'0NIPT		10,000.00	41,424.62	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220602062612002722579775 Trns 9784174 91 GLADDOLA VENTURES REF:000015220602062612002722579775
02-Jun-2022	02-Jun-2022	'0GWTR	10,000.00		31,424.62	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000100002206021528 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
02-Jun-2022	02-Jun-2022	'0GWTR		50,000.00	81,424.62	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000000500002206021651 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
02-Jun-2022	02-Jun-2022	'0GWTR	800.00		80,624.62	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:27512565400000008002206021825 from YAJI ESTHER MUMBUR to ANIUKWU CHUKWUNEIKE FELIX
02-Jun-2022	02-Jun-2022	'0USAT	1,499.03		79,125.59	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003556198246-2349078147061
02-Jun-2022	02-Jun-2022	'0GWTR	1,400.00		77,725.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000014002206022123 from YAJI ESTHER MUMBUR to KRUKRU, EMMANUEL KITOYE
02-Jun-2022	02-Jun-2022	'99990515929999	5,100.00		72,625.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -051592- - 082961-EAT N GO LIMITED LA LANG
02-Jun-2022	02-Jun-2022	'225870000	700.00		71,925.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -022587- - 091063-BLACK BELL RESTAURANT NLA LANG
02-Jun-2022	02-Jun-2022	'0	50.00		71,875.59	UNILAG	STAMP DUTY CHARGE 02062022 STAMP DUTY CHARGE - 02/06/2022
03-Jun-2022	03-Jun-2022	'99995696569999	3,560.00		68,315.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -569656- - 398470-FOOD MONARCH NIGERIA LTD NG



03-Jun-2022	03-Jun-2022	'0NIPT		6,500.00	74,815.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090328220603064320491356979345 NIP Transfer to YAJI ESTHER MUMBUR GTBank Plc 0246014387 090328220603064320491356979345 6299ad88da587dfa22fe406d NANCY ANOWAI REF:090328220603064320491356979345
03-Jun-2022	03-Jun-2022	'0USAT	1,000.00		73,815.59	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003557903495-2349078147061
03-Jun-2022	03-Jun-2022	'0GWTR	4,500.00		69,315.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000045002206031320 from YAJI ESTHER MUMBUR to GOURMET TWIST
03-Jun-2022	03-Jun-2022	'0USAT	1,499.03		67,816.56	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003558336071-2349078147061
03-Jun-2022	03-Jun-2022	'0NIPG	3,500.00		64,316.56	E- CHANNELS	NIBSS Instant Payment Outward 000013220603191406000249498443 via GTWORLD TO LAMIS HUB REF:GW275125654000000035002206031914 f
03-Jun-2022	03-Jun-2022	'0NIPU	700.00		63,616.56	E- CHANNELS	NIBSS Instant Payment Outward 000013220603193247000249534347 USSD NIP Transfer from 09078147061 TO OLAIDE OLANIYI OLAITAN REF:000013220603193247000249534347
03-Jun-2022	03-Jun-2022	'99990064079999		8,000.00	71,616.56	E- CHANNELS	FUNDS TRANSFER -006407- -361141-AARON MALL LEKKI LANG
03-Jun-2022	03-Jun-2022	'0NIPG	10,000.00		61,616.56	E- CHANNELS	NIBSS Instant Payment Outward 000013220603222218000249765395 via GTWORLD TO STANLEY IGHO WEWELE REF:GW275125654000000100002206032222
04-Jun-2022	04-Jun-2022	'0NIPG	16,000.00		45,616.56	E- CHANNELS	NIBSS Instant Payment Outward 000013220604122927000250696327 via GTWORLD TO ILLO ADEOLUWA SUSAN REF:GW275125654000000160002206041229
04-Jun-2022	04-Jun-2022	'0NIPG	1,000.00		44,616.56	E- CHANNELS	NIBSS Instant Payment Outward 000013220604183324000251529834 via GTWORLD TO ADAMS ALISON REF:GW27512565400000010002206041833
04-Jun-2022	04-Jun-2022	'0NIPT		1,000.00	45,616.56	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS



							000004220604191423550982821624 MOB/YAJI ESTHER MU/UTO/11602887181/Delivery Refund 11602887181 ILLO ADEOLUWA SUSAN REF:000004220604191423550982821624
05-Jun-2022	05-Jun-2022	'0USAT	1,499.03		44,117.53	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003562258698-2349078147061
05-Jun-2022	05-Jun-2022	'0GWTR	20,000.00		24,117.53	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000200002206051426 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
05-Jun-2022	05-Jun-2022	'0USAT	500.00		23,617.53	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003563303366-2349078147061
05-Jun-2022	05-Jun-2022	'0NIPG	1,000.00		22,617.53	E- CHANNELS	NIBSS Instant Payment Outward 000013220605210448000253303489 via GTWORLD TO SOLIAT OLUWATOBI BOLAJI REF:GW27512565400000010002206052104
06-Jun-2022	06-Jun-2022	'0USAT	1,499.03		21,118.50	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003564873186-2349078147061
06-Jun-2022	06-Jun-2022	'0GWTR	600.00		20,518.50	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:27512565400000006002206061541 from YAJI ESTHER MUMBUR to EJEM EMEKA STEPHEN
06-Jun-2022	06-Jun-2022	'0NIPT		24,000.00	44,518.50	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220606175010000045892663 FBNMOBILE: YAJI ESTHER MUMBUR/NONE 637901346107809110 YAJI ESTHER MUMBUR REF:000016220606175010000045892663
06-Jun-2022	06-Jun-2022	'0GWTR	25,000.00		19,518.50	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000250002206061752 from YAJI ESTHER MUMBUR to MIWA SIGNATURE PALACE
06-Jun-2022	06-Jun-2022	'0GWTR		100,000.00	119,518.50	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000001000002206061843 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
06-Jun-2022	06-Jun-2022	'0USAT	500.00		119,018.50	E- CHANNELS	Airtime Purchase USSD-



							101CT0000000003566525216-2349078147061
06-Jun-2022	06-Jun-2022	'0	50.00		118,968.50	UNILAG	STAMP DUTY CHARGE 06062022 STAMP DUTY CHARGE - 06/06/2022
07-Jun-2022	06-Jun-2022	'0NIPT		100,000.00	218,968.50	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004220607000317444169919738 MOB/YAJI ESTHER MU/UTO/11620760661/A 11620760661 EMNARCO OL ENTERPRISE REF:000004220607000317444169919738
07-Jun-2022	07-Jun-2022	'0NIPG	40,000.00		178,968.50	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013220607004918000255526566 via GTWORLD TO CHIEDOZIE GLADYS MWUESE REF:GW27512565400000400002206070049
07-Jun-2022	07-Jun-2022	'0NIPG	40,000.10		138,968.40	E- CHANNELS	NIBSS Instant Payment Outward 000013220607004928000255526705 via GTWORLD TO CHIEDOZIE GLADYS MWUESE REF:GW275125654000040000.12206070049
07-Jun-2022	06-Jun-2022	'0NIPR		40,000.00	178,968.40	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013220607004918000255526566 NIP Reversal: Failure From Beneficiary Bank REF:000013220607004918000255526566
07-Jun-2022	07-Jun-2022	'0USAT	500.00		178,468.40	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003567878717-2349078147061
07-Jun-2022	07-Jun-2022	'0NIPG	2,900.00		175,568.40	E- CHANNELS	NIBSS Instant Payment Outward 000013220607144533000256560855 via GTWORLD TO ADURATOMI TOMI AFUAPE REF:GW275125654000000029002206071445
07-Jun-2022	07-Jun-2022	'0GWTR	2,900.00		172,668.40	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000029002206071758 from YAJI ESTHER MUMBUR to NWANETO, ERICK NKARU
07-Jun-2022	07-Jun-2022	'0GWTR	20,000.00		152,668.40	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000200002206072124 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
07-Jun-2022	07-Jun-2022	'0	50.00		152,618.40	UNILAG	STAMP DUTY CHARGE 07062022 STAMP DUTY CHARGE - 07/06/2022



08-Jun-2022	08-Jun-2022	'0USAT	1,499.03		151,119.37	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003569470990-2349078147061
08-Jun-2022	08-Jun-2022	'0GWTR	1,400.00		149,719.37	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000014002206080747 from YAJI ESTHER MUMBUR to OLUMEGBON SAHEED OLAJIDE
08-Jun-2022	08-Jun-2022	'0USAT	500.00		149,219.37	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003570432791-2349078147061
08-Jun-2022	08-Jun-2022	'0NIPU	700.00		148,519.37	E- CHANNELS	NIBSS Instant Payment Outward 000013220608164627000258869903 USSD NIP Transfer from 09078147061 TO MICHEAL TEMIDAYO ALADE REF:000013220608164627000258869903
08-Jun-2022	08-Jun-2022	'0GWTR	2,000.00		146,519.37	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000020002206081732 from YAJI ESTHER MUMBUR to F & V JUICERS LIMITED
08-Jun-2022	08-Jun-2022	'0USGT	600.00		145,919.37	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750125654240025123500000006002022 06081831 from YAJI ESTHER MUMBUR to OJI JACKSON CHINYERE
08-Jun-2022	08-Jun-2022	'0MBTR		10,000.00	155,919.37	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:848425014137600200005608000381 ANY Account Transfer from ESEIGBE, OSEREMEN CLIFFORD to YAJI ESTHER MUMBUR
08-Jun-2022	08-Jun-2022	'0	50.00		155,869.37	UNILAG	STAMP DUTY CHARGE 08062022 STAMP DUTY CHARGE - 08/06/2022
09-Jun-2022	09-Jun-2022	'0USAT	1,499.03		154,370.34	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003571872002-2349078147061
09-Jun-2022	09-Jun-2022	'0USAT	1,499.03		152,871.31	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003573298130-2349078147061
09-Jun-2022	09-Jun-2022	'0GWTR	4,500.00		148,371.31	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000043002206091707 from YAJI ESTHER MUMBUR to OKUNDAYE PEACE
09-Jun-2022	09-Jun-2022	'0USAT	500.00		147,871.31	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003575515372-2349078147061

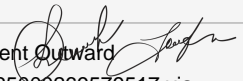
Guaranty Trust Bank Plc
755, Akin Adesola Street, Victoria Island, Lagos

09-Jun-2022	09-Jun-2022	'0GWTR	100,000.00		47,871.31	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000001000002206091835 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
09-Jun-2022	09-Jun-2022	'0GWTR	2,900.00		44,971.31	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000029002206092044 from YAJI ESTHER MUMBUR to YUSUF ABDUL- RAHMAN BAMIDELE
09-Jun-2022	09-Jun-2022	'0NIPT		40,000.00	84,971.31	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220609211535230081807897 TRFAFRM ABDULLAHI JUBRIL TO YAJI ESTHER MUMBUR 000014220609211442215406608329 AB DULLAHI JUBRIL-114-HIDA REF:000014220609211535230081807897
09-Jun-2022	09-Jun-2022	'0USAT	500.00		84,471.31	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003574163884-2349078147061
09-Jun-2022	09-Jun-2022	'0	50.00		84,421.31	UNILAG	STAMP DUTY CHARGE 09062022 STAMP DUTY CHARGE - 09/06/2022
09-Jun-2022	09-Jun-2022	'0NIPG	2,700.00		81,721.31	E- CHANNELS	NIBSS Instant Payment Outward 000013220609221233000261511575 via GTWORLD TO POPOOLA ATILADE A REF:GW275125654000000027002206092212
09-Jun-2022	09-Jun-2022	'0USGT	1,400.00		80,321.31	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750125654541052524700000014002022 06092358 from YAJI ESTHER MUMBUR to FOLORUNSO OMOBOLANLE A.
10-Jun-2022	09-Jun-2022	'0USGT	1,100.00		79,221.31	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750125654219087963500000011002022 06100033 from YAJI ESTHER MUMBUR to AMAH, EMMANUEL
10-Jun-2022	10-Jun-2022	'0NIPU	800.00		78,421.31	E- CHANNELS	NIBSS Instant Payment Outward 000013220610005930000261592125 USSD NIP Transfer from 09078147061 TO ADEGBOYE FALILAT REF:000013220610005930000261592125



635, Akin Adesola Street, Victoria Island, Lagos

10-Jun-2022	10-Jun-2022	'0GWTR	1,700.00		76,721.31	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000017002206100301 from YAJI ESTHER MUMBUR to OLONIBUA OLUGBENGA MICHAEL
10-Jun-2022	10-Jun-2022	'0USAT	1,499.03		75,222.28	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003575834044-2349078147061
10-Jun-2022	10-Jun-2022	'0NIPG	10,000.00		65,222.28	E- CHANNELS	NIBSS Instant Payment Outward 000013220610205621000263554128 via GTWORLD TO PHUMMY FINESSE REF:GW275125654000000100002206102056
11-Jun-2022	11-Jun-2022	'0NIPU	6,700.00		58,522.28	E- CHANNELS	NIBSS Instant Payment Outward 000013220611005913000263757051 USSD NIP Transfer from 09078147061 TO ONWUCHURUBA OLIVIA UCHECHI REF:000013220611005913000263757051
12-Jun-2022	12-Jun-2022	'0USAT	1,000.00		57,522.28	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003580171480-2349078147061
12-Jun-2022	12-Jun-2022	'0GWTR		30,000.00	87,522.28	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000000300002206121258 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
13-Jun-2022	13-Jun-2022	'0USAT	2,000.00		85,522.28	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003583756046-2348037199365
13-Jun-2022	13-Jun-2022	'0USAT	1,499.03		84,023.25	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003583944534-2349078147061
13-Jun-2022	13-Jun-2022	'0NIPG	6,500.00		77,523.25	E- CHANNELS	NIBSS Instant Payment Outward 000013220613211107000268987081 via GTWORLD TO LAMIS HUB REF:GW275125654000000065002206132111 f
13-Jun-2022	14-Jun-2022	'0GWTR		50,000.00	127,523.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000000500002206132329 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
14-Jun-2022	14-Jun-2022	'0NIPG	600.00		126,923.25	E- CHANNELS	NIBSS Instant Payment Outward 000013220614102925000269579517 via GTWORLD TO BABATUNDE MATHEW OBAYOMI REF:GW27512565400000006002206141029

Matthew Obayomi

BABATUNDE MATHEW OBAYOMI
 635, Akin Adesola Street, Victoria Island, Lagos

14-Jun-2022	14-Jun-2022	'ONIPG	2,000.00		124,923.25	E- CHANNELS	NIBSS Instant Payment Outward 000013220614135210000270019862 via GTWORLD TO IDOREYIN FRANCIS AKPAN REF:GW27512565400000020002206141352
14-Jun-2022	14-Jun-2022	'OGWTR		10,000.00	134,923.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000000100002206141409 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
14-Jun-2022	14-Jun-2022	'99993170439999	10,200.00		124,723.25	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -317043- - 380041-T Glamour storell 014214 2070242J NG
14-Jun-2022	14-Jun-2022	'99990435789999	4,200.00		120,523.25	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -043578- - 481738-ROOTS FOODS LA LANG
14-Jun-2022	14-Jun-2022	'ONIPG	20,000.00		100,523.25	E- CHANNELS	NIBSS Instant Payment Outward 000013220614151058000270200097 via GTWORLD TO GLADDOLA VENTURES REF:GW275125654000000200002206141510
14-Jun-2022	14-Jun-2022	'OGWTR	6,000.00		94,523.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000060002206141655 from YAJI ESTHER MUMBUR to OKUNDAYE PEACE
14-Jun-2022	14-Jun-2022	'0	50.00		94,473.25	UNILAG	STAMP DUTY CHARGE 14062022 STAMP DUTY CHARGE - 14/06/2022
15-Jun-2022	15-Jun-2022	'0USAT	500.00		93,973.25	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003587763381-2349078147061
15-Jun-2022	15-Jun-2022	'0USAT	1,499.03		92,474.22	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003587797179-2349078147061
15-Jun-2022	15-Jun-2022	'99990565519999	3,000.00		89,474.22	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -056551- - 548861-EAT N GO LIMITED LA LANG
15-Jun-2022	15-Jun-2022	'99990172939999	700.00		88,774.22	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -017293- - 559679-BLACK BELL RESTUARANT LA LANG
15-Jun-2022	15-Jun-2022	'99990196769999	1,350.00		87,424.22	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -019676- - 581690-MOPHETH NIGERIA LIMITEDLA LANG
15-Jun-2022	15-Jun-2022	'OGWTR	1,200.00		86,224.22	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:27512565400000000002206152012c from YAJI ESTHER MUMBUR to HAMMED

Handwritten signature: *David S. Ogun*
Blue rectangular stamp: 00012002206152012c
Below stamp: 635, Akin Adekola Street, Victoria Island, Lagos

							OLUWASEUN KAYODE
15-Jun-2022	15-Jun-2022	'0NIPT		21,000.00	107,224.22	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220615201341002758783743 Trns 9966703 89 GLADDOLA VENTURES REF:000015220615201341002758783743
15-Jun-2022	15-Jun-2022	'0USAT	500.00		106,724.22	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003588853981-2349078147061
15-Jun-2022	15-Jun-2022	'0	50.00		106,674.22	UNILAG	STAMP DUTY CHARGE 15062022 STAMP DUTY CHARGE - 15/06/2022
16-Jun-2022	16-Jun-2022	'0USAT	1,499.03		105,175.19	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003589321143-2349078147061
16-Jun-2022	16-Jun-2022	'0GWTR	10,000.00		95,175.19	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000100002206161401 from YAJI ESTHER MUMBUR to SOYEMI,ZAENAB KONYINSOLA
16-Jun-2022	16-Jun-2022	'0NIPG	35,000.00		60,175.19	E- CHANNELS	NIBSS Instant Payment Outward 000013220616165315000274281215 via GTWORLD TO GIFTEDHANDS77 SALON REF:GW275125654000000350002206161653
16-Jun-2022	16-Jun-2022	'0NIPG	800.00		59,375.19	E- CHANNELS	NIBSS Instant Payment Outward 000013220616181254000274453682 via GTWORLD TO OLUSOLA KEMI ABIOLA REF:GW27512565400000008002206161812
17-Jun-2022	17-Jun-2022	'0USAT	1,499.03		57,876.16	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003591900052-2349078147061
17-Jun-2022	17-Jun-2022	'0GWTR		500,000.00	557,876.16	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000005000002206171020 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
17-Jun-2022	17-Jun-2022	'0NIPG	3,400.00		554,476.16	E- CHANNELS	NIBSS Instant Payment Outward 000013220617130656000275768686 via GTWORLD TO GENESIS F&B NIGERIA LIMITED - ADMIRALTY QSR COLLECTION ACCOUNT REF:GW275125654000000034002206171307
17-Jun-2022	17-Jun-2022	'0NIPG	17,000.00		537,476.16	E- CHANNELS	NIBSS Instant Payment Outward 000013220617141841000275933558 via GTWORLD TO NELSON JOHN IFENINWA



							AUNTHY REF:GW275125654000000170002206171418
17-Jun-2022	17-Jun-2022	'99998497749999	1,400.00		536,076.16	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -849774- - 012270-ROOTS FOODS LIMITED (ACLA LANG
17-Jun-2022	17-Jun-2022	'99999303089999	900.00		535,176.16	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -930308- - 021600-ROOTS FOODS LA LANG
17-Jun-2022	17-Jun-2022	'0NIPG	2,100.00		533,076.16	E- CHANNELS	NIBSS Instant Payment Outward 000013220617175650000276473033 via GTWORLD TO AJAYI ADENIYI JAMES REF:GW275125654000000021002206171757
17-Jun-2022	17-Jun-2022	'0USAT	1,499.03		531,577.13	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003593780797-2349078147061
17-Jun-2022	17-Jun-2022	'0	50.00		531,527.13	UNILAG	STAMP DUTY CHARGE 17062022 STAMP DUTY CHARGE - 17/06/2022
17-Jun-2022	18-Jun-2022	'0GWTR	800.00		530,727.13	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000008002206172359 from YAJI ESTHER MUMBUR to MICHAEL ISRAEL ANAYO
18-Jun-2022	18-Jun-2022	'0NIPG	600.00		530,127.13	E- CHANNELS	NIBSS Instant Payment Outward 000013220618132152000277791635 via GTWORLD TO BABAJIDE JOHN ALADETUYI REF:GW275125654000000006002206181322
18-Jun-2022	18-Jun-2022	'0USAT	1,499.03		528,628.10	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003595226643-2349078147061
18-Jun-2022	18-Jun-2022	'0GWTR	4,000.00		524,628.10	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000040002206181528 from YAJI ESTHER MUMBUR to OKUNDAYE PEACE
18-Jun-2022	18-Jun-2022	'0NIPG	7,000.00		517,628.10	E- CHANNELS	NIBSS Instant Payment Outward 000013220618200440000278720219 via GTWORLD TO OKUNDAYE PEACE REF:GW275125654000000070002206182004
18-Jun-2022	18-Jun-2022	'99990050269999	11,420.00		506,208.10	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005026- - 887201-NY SUPERMARKET LTD LA LANG
18-Jun-2022	18-Jun-2022	'99990046099999	2,100.00		504,108.10	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004609- - 910193-BLACKBELL RESTAURANT LA



							LANG
19-Jun-2022	19-Jun-2022	'0USAT	1,499.03		502,609.07	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003596693430-2349078147061
19-Jun-2022	19-Jun-2022	'0USAT	1,499.03		501,110.04	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003597612985-2349078147061
19-Jun-2022	19-Jun-2022	'0USAT	1,000.00		500,110.04	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003597618258-2349078147061
19-Jun-2022	19-Jun-2022	'99990004399999	5,000.00		495,110.04	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000439- - 964851-PHUMMY FINESSE LA LANG
19-Jun-2022	19-Jun-2022	'0GWTR	13,500.00		481,610.04	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000135002206191819 from YAJI ESTHER MUMBUR to OYEMADE FOLASHADE MOTUNRAYO
19-Jun-2022	19-Jun-2022	'0NIPG	5,000.00		476,610.04	E- CHANNELS	NIBSS Instant Payment Outward 000013220619184129000280104695 via GTWORLD TO STANLEY IGHO WEWELE REF:GW275125654000000050002206191841
19-Jun-2022	19-Jun-2022	'0GWTR	300,000.00		176,610.04	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:2751256540000003000002206192047 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
19-Jun-2022	19-Jun-2022	'0GWTR	2,100.00		174,510.04	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000021002206192155 from YAJI ESTHER MUMBUR to UZORKA HILARY CHINONSO
19-Jun-2022	20-Jun-2022	'0NIPU	10,500.00		164,010.04	E- CHANNELS	NIBSS Instant Payment Outward 000013220619235805000280491395 USSD NIP Transfer from 09078147061 TO OJOAGEDO EMMANUEL AMODU REF:000013220619235805000280491395
20-Jun-2022	19-Jun-2022	'0USGT	700.00		163,310.04	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750125654401029632400000007002022 06200031 from YAJI ESTHER MUMBUR to JULIUS OLUWAFEMI
20-Jun-2022	20-Jun-2022	'0GWTR	1,400.00		161,910.04	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GT World REF:27512565400000014002206192155 from

Guaranty Trust Bank Plc
Guaranty Trust Bank Plc
 83, Awolowo Street, Victoria Island, Lagos

							YAJI ESTHER MUMBUR to OMONODA GODWIN
20-Jun-2022	20-Jun-2022	'99991534329999	5,100.00		156,810.04	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -153432- - 219982-ACTICARE LTD LANG NG
20-Jun-2022	20-Jun-2022	'99990015389999	1,500.00		155,310.04	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001538- - 229973-MILANO RESTAURANT FAST LA LANG
20-Jun-2022	20-Jun-2022	'0NIPG	5,000.00		150,310.04	E- CHANNELS	NIBSS Instant Payment Outward 000013220620142639000281511565 via GTWORLD TO PRINCESS RUHUOMA OGOLOMA REF:GW275125654000000050002206201426
20-Jun-2022	20-Jun-2022	'0USGT	1,600.00		148,710.04	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750125654237023315700000016002022 06202206 from YAJI ESTHER MUMBUR to OLATUNJI, ADEWALE P
21-Jun-2022	21-Jun-2022	'0NIPG	2,000.00		146,710.04	E- CHANNELS	NIBSS Instant Payment Outward 000013220621145841000283581408 via GTWORLD TO FAITH SONIA LEGBORSI REF:GW275125654000000020002206211458
21-Jun-2022	21-Jun-2022	'0NIPT		20,000.00	166,710.04	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220621154811002773136554 Trns 1004454 905 GLADDOLA VENTURES REF:000015220621154811002773136554
21-Jun-2022	21-Jun-2022	'0USAT	1,000.00		165,710.04	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003602621317-2349078147061
21-Jun-2022	21-Jun-2022	'0USAT	1,499.03		164,211.01	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003602670665-2349078147061
21-Jun-2022	21-Jun-2022	'99993743209999	2,900.00		161,311.01	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -374320- - 817552-ROOTS FOODS LIMITED (ACLA LANG
21-Jun-2022	21-Jun-2022	'99994635179999	4,700.00		156,611.01	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -463517- - 871956-DAYTONA PEOPLES PHARMACLANG NG
21-Jun-2022	21-Jun-2022	'0GWTR	1,600.00		155,011.01	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:27512565400000002206211722 from YAJI ESTHER MUMBUR to OGBENOWE SUNDAY

21-Jun-2022	21-Jun-2022	'0USAT	1,000.00		154,011.01	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003603320404-2349078147061
21-Jun-2022	21-Jun-2022	'0	50.00		153,961.01	UNILAG	STAMP DUTY CHARGE 21062022 STAMP DUTY CHARGE - 21/06/2022
22-Jun-2022	22-Jun-2022	'99991319099999	50,000.00		103,961.01	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -131909- - 715832-BLU ATLANTIC HOTEL & W LA NG
22-Jun-2022	22-Jun-2022	'99995434759999	900.00		103,061.01	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -543475- - 966917-ROOTS FOODS LIMITED (ACLA LANG
22-Jun-2022	22-Jun-2022	'0NIPG	900.00		102,161.01	E- CHANNELS	NIBSS Instant Payment Outward 000013220622140124000285460125 via GTWORLD TO AMINU ALANI KAMORU REF:GW27512565400000009002206221401
22-Jun-2022	22-Jun-2022	'2215020000	6,100.00		96,061.01	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -221502- - 456911-BLACK BELL RESTAURANT LA LANG
23-Jun-2022	23-Jun-2022	'0USAT	1,499.03		94,561.98	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003607052236-2349078147061
23-Jun-2022	23-Jun-2022	'0NIPG	8,000.00		86,561.98	E- CHANNELS	NIBSS Instant Payment Outward 000013220623140037000287537409 via GTWORLD TO HOUSE OF QG REF:GW275125654000000080002206231400
23-Jun-2022	23-Jun-2022	'0NIPG	2,000.00		84,561.98	E- CHANNELS	NIBSS Instant Payment Outward 000013220623143748000287622147 via GTWORLD TO JOEL BALENGWE MALLAUM REF:GW275125654000000020002206231437
23-Jun-2022	23-Jun-2022	'0GWTR	3,500.00		81,061.98	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000035002206231601 from YAJI ESTHER MUMBUR to OKUNDAYE PEACE
23-Jun-2022	23-Jun-2022	'0NIPG	5,500.00		75,561.98	E- CHANNELS	NIBSS Instant Payment Outward 000013220623210453000288512902 via GTWORLD TO ASIEGBU OBIANUJU VERONICA REF:GW27512565400000005002206232105
23-Jun-2022	23-Jun-2022	'0USAT	500.00		75,061.98	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003603320404-2349078147061
24-Jun-2022	24-Jun-2022	'0NIPT		10,000.00	85,061.98	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS

[Signature]
Guaranty Trust Bank Plc
036, Akin Adesoji Street Victoria Island, Lagos

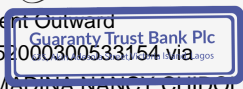
							090328220624072606628423647195 Transfer from 8161520304 to YAJI ESTHER MUMBUR 62b5670e7c0f44add9f5a51b NANCY ANOWAI REF:090328220624072606628423647195
24-Jun-2022	24-Jun-2022	'0GWTR	17,500.00		67,561.98	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000175002206241324 from YAJI ESTHER MUMBUR to ODUNSI AYOMIDE MOTUNRAYO
24-Jun-2022	24-Jun-2022	'0USAT	500.00		67,061.98	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003609659919-2349078147061
24-Jun-2022	24-Jun-2022	'0	50.00		67,011.98	UNILAG	STAMP DUTY CHARGE 24062022 STAMP DUTY CHARGE - 24/06/2022
26-Jun-2022	26-Jun-2022	'0GWTR	22,000.00		45,011.98	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000220002206261549 from YAJI ESTHER MUMBUR to SULE , PECULIAR YVONNE
26-Jun-2022	26-Jun-2022	'0USAT	1,499.03		43,512.95	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003614482279-2349078147061
26-Jun-2022	26-Jun-2022	'0USAT	500.00		43,012.95	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003614678865-2349078147061
26-Jun-2022	27-Jun-2022	'0NIPU	800.00		42,212.95	E- CHANNELS	NIBSS Instant Payment Outward 000013220626234549000294269016 USSD NIP Transfer from 09078147061 TO OLASUNKANMI AFEEZ JIMOH REF:000013220626234549000294269016
28-Jun-2022	28-Jun-2022	'0USGT	1,100.00		41,112.95	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750125654406046436100000011002022 06280759 from YAJI ESTHER MUMBUR to AKINTELURE IFEDAYO OPEYEMI
28-Jun-2022	28-Jun-2022	'0USAT	1,499.03		39,613.92	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003618274940-2349078147061
28-Jun-2022	28-Jun-2022	'0NIPU	900.00		38,713.92	E- CHANNELS	NIBSS Instant Payment Outward 000013220628103658000296904564 USSD NIP Transfer from 09078147061 TO UFOEGBUNE FELIX REF:000013220628103658000296904564

Guaranty Trust Bank Plc

09078147061

REF:000013220628103658000296904564

28-Jun-2022	28-Jun-2022	'0GWTR	10,000.00		28,713.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000100002206281258 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
28-Jun-2022	29-Jun-2022	'0USAT	500.00		28,213.92	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003620475465-2349078147061
29-Jun-2022	29-Jun-2022	'99996691189999	14,000.00		14,213.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -669118- - 130556-3PG00001-THE CROSSFI-TTE NG LANG
29-Jun-2022	29-Jun-2022	'0GWTR		20,000.00	34,213.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000000200002206291106 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
29-Jun-2022	29-Jun-2022	'0NIPT		5,000.00	39,213.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220629170650002795500754 Trns 1015860 102 GLADDOLA VENTURES REF:000015220629170650002795500754
29-Jun-2022	29-Jun-2022	'0NIPU	400.00		38,813.92	E- CHANNELS	NIBSS Instant Payment Outward 000013220629172942000300132182 USSD NIP Transfer from 09078147061 TO AKINRINOLA OLUWASEUN ORIYOMI REF:000013220629172942000300132182
29-Jun-2022	29-Jun-2022	'0USGT	5,200.00		33,613.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750125654506059706900000052002022 06291811 from YAJI ESTHER MUMBUR to HEJIRIKA FUMILAYO ERINMA
29-Jun-2022	29-Jun-2022	'0NIPG	6,500.00		27,113.92	E- CHANNELS	NIBSS Instant Payment Outward 000013220629181755000300258594 via GTWORLD TO LAMIS HUB REF:GW275125654000000065002206291818 f
29-Jun-2022	29-Jun-2022	'0NIPU	400.00		26,713.92	E- CHANNELS	NIBSS Instant Payment Outward 000013220629184512000300323925 USSD NIP Transfer from 09078147061 TO JERRY C UW&U REF:000013220629184512000300323925
29-Jun-2022	29-Jun-2022	'0NIPG	5,000.00		21,713.92	E- CHANNELS	NIBSS Instant Payment Outward 000013220629201652000300533154 via GTWORLD TO SOMADINA NANCY CHIDOLUE



							REF:GW275125654000000050002206292016
29-Jun-2022	29-Jun-2022	'0NIPU	800.00		20,913.92	E- CHANNELS	NIBSS Instant Payment Outward 000013220629210125000300623472 USSD NIP Transfer from 09078147061 TO UGOCHUKWU WISDOM NWAUZOR REF:000013220629210125000300623472
29-Jun-2022	30-Jun-2022	'0USAT	500.00		20,413.92	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003623114366-2349078147061
30-Jun-2022	30-Jun-2022	'0GWTR	3,000.00		17,413.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000030002206300709 from YAJI ESTHER MUMBUR to OKUNDAYE PEACE
30-Jun-2022	30-Jun-2022	'0GWTR		60,000.00	77,413.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000000600002206301324 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
30-Jun-2022	30-Jun-2022	'0NIPG	2,800.00		74,613.92	E- CHANNELS	NIBSS Instant Payment Outward 000013220630165721000302362219 via GTWORLD TO ANGELOS INTER BIZ LIMITED REF:GW275125654000000028002206301657
30-Jun-2022	30-Jun-2022	'0USAT	1,499.03		73,114.89	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003625123550-2349078147061
30-Jun-2022	30-Jun-2022	'0NIPU	400.00		72,714.89	E- CHANNELS	NIBSS Instant Payment Outward 000013220630193557000302775448 USSD NIP Transfer from 09078147061 TO FUNMILAYO JACOB REF:000013220630193557000302775448
01-Jul-2022	01-Jul-2022	'0GWTR		5,000.00	77,714.89	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000000050002207011342 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
01-Jul-2022	01-Jul-2022	'0NIPG	6,300.00		71,414.89	E- CHANNELS	NIBSS Instant Payment Outward 000013220701152507000304527938 via GTWORLD TO SAMUEL OLUWATOSIN ADEKOYA(SALARY) REF:GW275125654000000063002207011525
01-Jul-2022	01-Jul-2022	'0GWTR	15,000.00		56,414.89	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000150002207011556 from

Guaranty Trust Bank Plc

							YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
01-Jul-2022	01-Jul-2022	'0NIPG	2,000.00		54,414.89	E- CHANNELS	NIBSS Instant Payment Outward 000013220701165012000304749834 via GTWORLD TO OLUSEYE O OKEDIJI REF:GW275125654000000020002207011650
01-Jul-2022	01-Jul-2022	'0NIPG	3,000.00		51,414.89	E- CHANNELS	NIBSS Instant Payment Outward 000013220701170714000304794830 via GTWORLD TO EPUNAM LINUS REF:GW275125654000000030002207011707
01-Jul-2022	01-Jul-2022	'0NIPG	1,100.00		50,314.89	E- CHANNELS	NIBSS Instant Payment Outward 000013220701172157000304828778 via GTWORLD TO Shina jamiu oladapo REF:GW275125654000000011002207011721
01-Jul-2022	01-Jul-2022	'0NIPG	2,500.00		47,814.89	E- CHANNELS	NIBSS Instant Payment Outward 000013220701175244000304901273 via GTWORLD TO AHMED FELA HASSAN REF:GW275125654000000025002207011753
01-Jul-2022	01-Jul-2022	'0NIPG	3,600.00		44,214.89	E- CHANNELS	NIBSS Instant Payment Outward 000013220701182232000304965477 via GTWORLD TO DESMOND PETER EGUJI REF:GW275125654000000036002207011822
01-Jul-2022	01-Jul-2022	'0GWTR	2,600.00		41,614.89	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000026002207012134 from YAJI ESTHER MUMBUR to AGBOIGHALE OMOBOLANLE OPEYEMI
02-Jul-2022	01-Jul-2022	'0USGT	700.00		40,914.89	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750125654202031254000000007002022 07020153 from YAJI ESTHER MUMBUR to AZENABOR JERRY SMITH
02-Jul-2022	02-Jul-2022	'0NIPU	13,000.00		27,914.89	E- CHANNELS	NIBSS Instant Payment Outward 000013220702113021000306183620 USSD NIP Transfer from 09078147061 TO HILDA ERIMA EJEH REF:000013220702113021000306183620
02-Jul-2022	02-Jul-2022	'0USAT	1,500.00		26,414.89	E- CHANNELS	Airtime Purchase USSD 101CT0000000003620824484-2343437200005



02-Jul-2022	02-Jul-2022	'0USAT	500.00		25,914.89	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003629909980-2349078147061
02-Jul-2022	02-Jul-2022	'0USAT	1,499.03		24,415.86	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003630249776-2349078147061
02-Jul-2022	02-Jul-2022	'0NIPG	5,000.00		19,415.86	E- CHANNELS	NIBSS Instant Payment Outward 000013220702182338000307306824 via GTWORLD TO STANLEY IGHO WEWELE REF:GW275125654000000050002207021824
03-Jul-2022	04-Jul-2022	'0NIPG	1,800.00		17,615.86	E- CHANNELS	NIBSS Instant Payment Outward 000013220703231330000309559435 via GTWORLD TO VICTOR OGHENEKPAOBOR ESI REF:GW275125654000000018002207032313
03-Jul-2022	04-Jul-2022	'0USAT	500.00		17,115.86	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003633392075-2349078147061
04-Jul-2022	04-Jul-2022	'0GWTR	1,500.00		15,615.86	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000015002207040107 from YAJI ESTHER MUMBUR to INNOCENT JOHN EBANYI
04-Jul-2022	04-Jul-2022	'0USAT	500.00		15,115.86	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003633431305-2349078147061
04-Jul-2022	04-Jul-2022	'0NIPG	400.00		14,715.86	E- CHANNELS	NIBSS Instant Payment Outward 000013220704153307000310767469 via GTWORLD TO JAMES MUSIBAU LAMIDI REF:GW275125654000000004002207041533
04-Jul-2022	04-Jul-2022	'0USAT	1,499.03		13,216.83	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003635281922-2349078147061
04-Jul-2022	04-Jul-2022	'99990180729999	6,900.00		6,316.83	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -018072- - 081254-PRINCE EBEANO & CO - LA LANG
04-Jul-2022	04-Jul-2022	'99992025069999	2,800.00		3,516.83	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -202506- - 107287-MILANO RESTAURANT FAST LA LANG
05-Jul-2022	05-Jul-2022	'0NIPU	1,200.00		2,316.83	E- CHANNELS	NIBSS Instant Payment Outward 000013220705162118000313223328 USSD NIP Transfer from 09078147061 TO EKWUEME THANKGOD EZE REF:000013220705162118000313223328



06-Jul-2022	06-Jul-2022	'0GWTR		20,000.00	22,316.83	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000000200002207061620 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
06-Jul-2022	06-Jul-2022	'0NIPG	1,300.00		21,016.83	E- CHANNELS	NIBSS Instant Payment Outward 000013220706174140000315874856 via GTWORLD TO JAIYEOLA ABDULRASAQ REF:GW275125654000000013002207061741
06-Jul-2022	06-Jul-2022	'0GWTR		2,000.00	23,016.83	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000000020002207061742 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
06-Jul-2022	06-Jul-2022	'0NIPG	2,800.00		20,216.83	E- CHANNELS	NIBSS Instant Payment Outward 000013220706213802000316459457 via GTWORLD TO HAPPINESS ADAJESUS AMEDU REF:GW275125654000000028002207062138
06-Jul-2022	06-Jul-2022	'0NIPG	900.00		19,316.83	E- CHANNELS	NIBSS Instant Payment Outward 000013220706214718000316474815 via GTWORLD TO ALI ALLAHSIBE IBRAHIM REF:GW275125654000000009002207062147
06-Jul-2022	06-Jul-2022	'0GWTR	400.00		18,916.83	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000004002207062201 from YAJI ESTHER MUMBUR to CHUKWURAH FRIDAY JIDEOFOR
06-Jul-2022	06-Jul-2022	'99990024289999	1,100.00		17,816.83	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002428- - 618872-ACTICARE LIMITED LA LANG
07-Jul-2022	07-Jul-2022	'0USAT	500.00		17,316.83	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003641716843-2349078147061
07-Jul-2022	07-Jul-2022	'0NIPG	5,000.00		12,316.83	E- CHANNELS	NIBSS Instant Payment Outward 000013220707121410000317436295 via GTWORLD TO GLADDOLA VENTURES REF:GW275125654000000050002207071214
07-Jul-2022	07-Jul-2022	'0GWTR	12,000.00		316.83	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:2751256540000000120002207071214 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
07-Jul-2022	07-Jul-2022	'0GWTR		100,000.00	100,316.83	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld



							REF:244239698000001000002207071747 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
07-Jul-2022	07-Jul-2022	'0	50.00		100,266.83	UNILAG	STAMP DUTY CHARGE 07072022 STAMP DUTY CHARGE - 07/07/2022
08-Jul-2022	08-Jul-2022	'0USAT	1,000.00		99,266.83	E- CHANNELS	Airtime Purchase USSD--2349078147061
08-Jul-2022	08-Jul-2022	'0USAT	500.00		98,766.83	E- CHANNELS	Airtime Purchase USSD--2349078147061
08-Jul-2022	08-Jul-2022	'0USAT	1,499.03		97,267.80	E- CHANNELS	Airtime Purchase USSD-101CT0000000003645277025-2349078147061
08-Jul-2022	08-Jul-2022	'0NIPG	3,200.00		94,067.80	E- CHANNELS	NIBSS Instant Payment Outward 000013220708171901000320807838 via GTWORLD TO YAJI ESTHER MUMBUR REF:GW275125654000000032002207081719
08-Jul-2022	08-Jul-2022	'0NIPG	4,000.00		90,067.80	E- CHANNELS	NIBSS Instant Payment Outward 000013220708182456000321001136 via GTWORLD TO EFFIONG GABRIEL JOHN REF:GW275125654000000040002207081825
09-Jul-2022	09-Jul-2022	'0NIPT		5,500.00	95,567.80	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220709180128002827944141 Trns 1031783176 GLADDOLA VENTURES REF:000015220709180128002827944141
09-Jul-2022	09-Jul-2022	'0NIPG	900.00		94,667.80	E- CHANNELS	NIBSS Instant Payment Outward 000013220709190235000323053722 via GTWORLD TO YAJI ESTHER MUMBUR REF:GW275125654000000009002207091903
10-Jul-2022	10-Jul-2022	'0NIPT		1,000.00	95,667.80	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220710230322000065188955 FBNMOBILE: YAJI ESTHER MUMBUR/NJH 637930910026959042 EJEH HILDA ERIMA REF:000016220710230322000065188955
10-Jul-2022	10-Jul-2022	'0NIPT		1,000.00	96,667.80	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220710230403000065189561 FBNMOBILE: YAJI ESTHER MUMBUR/NJH 637930910435377865 EJEH HILDA ERIMA REF:000016220710230403000065189561


 Guaranty Trust Bank Plc
 01-2694276

10-Jul-2022	11-Jul-2022	'0NIPG	4,200.00		92,467.80	E- CHANNELS	NIBSS Instant Payment Outward 000013220710231829000324767961 via GTWORLD TO OCHONG AJIGO SILAS REF:GW275125654000000042002207102319
11-Jul-2022	11-Jul-2022	'0USAT	1,499.03		90,968.77	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003651961434-2349078147061
11-Jul-2022	11-Jul-2022	'0USGT	1,600.00		89,368.77	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750125654441035369900000016002022 07112323 from YAJI ESTHER MUMBUR to OLATUNDE MOBOLAJI OLALEKAN
12-Jul-2022	12-Jul-2022	'0NIPG	1,600.00		87,768.77	E- CHANNELS	NIBSS Instant Payment Outward 000013220712015516000326553910 via GTWORLD TO Oladimeji Elkanah Akinbami REF:GW275125654000000016002207120155
12-Jul-2022	12-Jul-2022	'0NIPG	1,100.00		86,668.77	E- CHANNELS	NIBSS Instant Payment Outward 000013220712043606000326566812 via GTWORLD TO CHIDIMMA MONICA AGOMUO REF:GW275125654000000011002207120436
12-Jul-2022	12-Jul-2022	'0NIPG	1,500.00		85,168.77	E- CHANNELS	NIBSS Instant Payment Outward 000013220712152321000327535571 via GTWORLD TO CHIC VIXENS ENTERPRISE REF:GW275125654000000015002207121523
12-Jul-2022	12-Jul-2022	'99990071009999	10,970.00		74,198.77	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007100- - 387298-NY SUPERMARKET LTD LA LANG
13-Jul-2022	13-Jul-2022	'0GWTR	1,500.00		72,698.77	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000015002207130608 from YAJI ESTHER MUMBUR to SOYEMI,ZAENAB KONYINSOLA
13-Jul-2022	13-Jul-2022	'0NIPG	4,500.00		68,198.77	E- CHANNELS	NIBSS Instant Payment Outward 000013220713141114000329204066 via GTWORLD TO LOWCARBNG FOOD HUB LIMITED REF:GW275125654000000045002207131411
13-Jul-2022	13-Jul-2022	'99998449209999	3,800.00		64,398.77	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -844920- - 203817-DECISIV-PR LIMITED LANG NG
13-Jul-2022	13-Jul-2022	'384170000	2,800.00		61,598.77	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -038417- -


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

							556176-MOPHETH NIG LIMITED HOSLA LANG
13-Jul-2022	13-Jul-2022	'0NIPG	5,000.00		56,598.77	E- CHANNELS	NIBSS Instant Payment Outward 000013220713213508000330055275 via GTWORLD TO LAMIS HUB REF:GW275125654000000050002207132135 f
13-Jul-2022	13-Jul-2022	'0NIPT		5,000.00	61,598.77	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220713224011000074403957 FBNMOBILE: YAJI ESTHER MUMBUR/NHH 637933488119072515 EJEH HILDA ERIMA REF:000016220713224011000074403957
14-Jul-2022	14-Jul-2022	'0USAT	1,499.03		60,099.74	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003659117469-2349078147061
14-Jul-2022	14-Jul-2022	'0USAT	2,000.00		58,099.74	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003659376074-2348037199365
14-Jul-2022	14-Jul-2022	'0NIPG	9,000.00		49,099.74	E- CHANNELS	NIBSS Instant Payment Outward 000013220714174605000331655320 via GTWORLD TO YAJI ESTHER MUMBUR REF:GW275125654000000090002207141746
14-Jul-2022	14-Jul-2022	'0NIPG	1,200.00		47,899.74	E- CHANNELS	NIBSS Instant Payment Outward 000013220714174843000331661986 via GTWORLD TO YAJI ESTHER MUMBUR REF:GW275125654000000012002207141748
14-Jul-2022	14-Jul-2022	'0GWTR		5,000.00	52,899.74	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:701603249000000050002207141957 from EGBUTA CHUKWUDI OKORIE to YAJI ESTHER MUMBUR
14-Jul-2022	14-Jul-2022	'0GWTR	400.00		52,499.74	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000004002207142009 from YAJI ESTHER MUMBUR to JOHN , PLUDENCE
15-Jul-2022	15-Jul-2022	'0NIPT		4,700.00	57,199.74	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220715163411000080150419 USSD_ENIAN G DEBORAH CHARLES 101300007534007802 ENIAN DEBORAH CHARLES REF:000016220715163411000080150419



15-Jul-2022	15-Jul-2022	'0MBTR		5,000.00	62,199.74	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:251198456627428970007524611002 ANY Account Transfer from OSINOWO, ADEYEMI TITILAYO to YAJI ESTHER MUMBUR
15-Jul-2022	15-Jul-2022	'0USAT	500.00		61,699.74	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003663280851-2349078147061
15-Jul-2022	15-Jul-2022	'0NIPG	5,000.00		56,699.74	E- CHANNELS	NIBSS Instant Payment Outward 000013220715185526000333968845 via GTWORLD TO LAMIS HUB REF:GW275125654000000050002207151855 f
15-Jul-2022	15-Jul-2022	'0GWTR		200,000.00	256,699.74	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000002000002207152145 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
16-Jul-2022	16-Jul-2022	'0NIPG	1,100.00		255,599.74	E- CHANNELS	NIBSS Instant Payment Outward 000013220716015739000334443794 via GTWORLD TO OKOROAFOR MICHEAL CHUKWUDIKE REF:GW275125654000000011002207160157
16-Jul-2022	16-Jul-2022	'0USAT	1,499.03		254,100.71	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003664040398-2349078147061
16-Jul-2022	17-Jul-2022	'99990031709999	4,750.00		249,350.71	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003170- - 676459-PELSSY WINES INTERNATIOLA LANG
16-Jul-2022	17-Jul-2022	'0NIPU	700.00		248,650.71	E- CHANNELS	NIBSS Instant Payment Outward 000013220716234909000336411210 USSD NIP Transfer from 09078147061 TO SAVIOUR VICTOR IKECHUKWU REF:000013220716234909000336411210
17-Jul-2022	17-Jul-2022	'0USAT	1,499.03		247,151.68	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003666769633-2349078147061
17-Jul-2022	17-Jul-2022	'0NIPG	10,000.00		237,151.68	E- CHANNELS	NIBSS Instant Payment Outward 000013220717122236000336887538 via GTWORLD TO YAJI ESTHER MUMBUR REF:GW275125654000000100002207171222
17-Jul-2022	17-Jul-2022	'0MBTR		2,500.00	239,651.68	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:475370899446314150004564092958 ANY

Guaranty Trust Bank Plc
675, Akan Adesola Street, Victoria Island, Lagos

							Account Transfer from OSINOWO, ADEYEMI TITILAYO to YAJI ESTHER MUMBUR
17-Jul-2022	17-Jul-2022	'0GWTR		500,000.00	739,651.68	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000005000002207172224 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
18-Jul-2022	18-Jul-2022	'0NIPU	1,000.00		738,651.68	E- CHANNELS	NIBSS Instant Payment Outward 000013220718173558000339302757 USSD NIP Transfer from 09078147061 TO BILYAMINU ILIYA TAFIDAH REF:000013220718173558000339302757
18-Jul-2022	18-Jul-2022	'0NIPG	10,000.00		728,651.68	E- CHANNELS	NIBSS Instant Payment Outward 000013220718192119000339551050 via GTWORLD TO CHIEDOZIE GLADYS MWUESE REF:GW275125654000000100002207181921
19-Jul-2022	19-Jul-2022	'0GWTR	200.00		728,451.68	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000002002207191039 from YAJI ESTHER MUMBUR to ONWE CHUKWUDI EMMANUEL
19-Jul-2022	19-Jul-2022	'0NIPG	700.00		727,751.68	E- CHANNELS	NIBSS Instant Payment Outward 000013220719114130000340523460 via GTWORLD TO Godwin Tobi Djondo REF:GW275125654000000007002207191142
19-Jul-2022	19-Jul-2022	'0NIPG	2,000.00		725,751.68	E- CHANNELS	NIBSS Instant Payment Outward 000013220719142334000340895643 via GTWORLD TO JOEL BALENGWE MALLAUM REF:GW275125654000000020002207191423
19-Jul-2022	19-Jul-2022	'99990053789999	11,000.00		714,751.68	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005378- - 082345-SLIM LITE NIG LA LANG
19-Jul-2022	19-Jul-2022	'99990006539999	15,000.00		699,751.68	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000653- - 131496-ALFBIM COMPANY LA LANG
19-Jul-2022	19-Jul-2022	'0NIPG	5,500.00		694,251.68	E- CHANNELS	NIBSS Instant Payment Outward 000013220719213540000341836830 via GTWORLD TO ASIEGBU OBIANUJU VERNICA REF:GW275125654000000055002207192135
20-Jul-2022	20-Jul-2022	'0NIPG	11,500.00		682,751.68	E- CHANNELS	NIBSS Instant Payment Outward 00001322072000361000341969217 via



							GTWORLD TO THE WOLFGANG CULINARY SERVICES REF:GW275125654000000115002207200036
20-Jul-2022	20-Jul-2022	'0USAT	1,499.03		681,252.65	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003673392394-2349078147061
20-Jul-2022	20-Jul-2022	'0NIPT		16,500.00	697,752.65	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220720045905001533453474 App: To GTBank Plc YAJI ESTHER MUMBUR S36321208 CHIKWE SANDRA TOCHI REF:000003220720045905001533453474
20-Jul-2022	20-Jul-2022	'99994889669999	8,000.00		689,752.65	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -488966- - 832850-PAYU_WEBPURCHASE_PAYME LAGOS ISLAND NG
20-Jul-2022	20-Jul-2022	'0NIPT		4,500.00	694,252.65	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000008220720144721241065294707 Transfer 4500 from 3029 323 to 0246 387 MB6021220720144721252410135031 BABATU NDE OLABISI AMINAT REF:000008220720144721241065294707
20-Jul-2022	20-Jul-2022	'0	50.00		694,202.65	UNILAG	STAMP DUTY CHARGE 20072022 STAMP DUTY CHARGE - 20/07/2022
20-Jul-2022	21-Jul-2022	'0GWTR	5,000.00		689,202.65	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000050002207202351 from YAJI ESTHER MUMBUR to HICC/NLP
21-Jul-2022	21-Jul-2022	'0USAT	1,000.00		688,202.65	E- CHANNELS	Airtime Purchase USSD--2349078147061
21-Jul-2022	21-Jul-2022	'0NIPG	1,500.00		686,702.65	E- CHANNELS	NIBSS Instant Payment Outward 0000132207210755000000344119459 via GTWORLD TO THESHOPPLACE REF:GW275125654000000015002207210754
21-Jul-2022	21-Jul-2022	'0NIPT		5,000.00	691,702.65	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220721085844277098647053 NIP000014220 721085843005426690283VNS01004122072108584 3375227056020077236 00001422072108583021929 1345320 PEARL LUXURY COMPANY LTD- 235REF:000014220721085844277098647053
21-Jul-2022	21-Jul-2022	'0GWTR		23,000.00	714,702.65	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GT World Refund REF:2107355380000002300022072 0950

Guaranty Trust Bank Plc

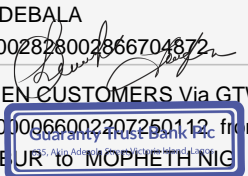
							from SOYEMI,ZAENAB KONYINSOLA to YAJI ESTHER MUMBUR
21-Jul-2022	21-Jul-2022	'0GWTR	150,000.00		564,702.65	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000001500002207211004 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
21-Jul-2022	21-Jul-2022	'99995656829999	4,500.00		560,202.65	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -565682- - 874168-PAYU_WEBPURCHASE_PAYME LAGOS ISLAND NG
21-Jul-2022	21-Jul-2022	'0NIPT		500.00	560,702.65	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220721110348001535538041 App: To GTBank Plc YAJI ESTHER MUMBUR S40253924 CHIKWE SANDRA TOCHI REF:000003220721110348001535538041
21-Jul-2022	21-Jul-2022	'0NIPT		17,800.00	578,502.65	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220721111001002857846575 1046996896 CHINENYE AWUGOSI REF:000015220721111001002857846575
21-Jul-2022	21-Jul-2022	'0GWTR	5,000.00		573,502.65	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000050002207211411 from YAJI ESTHER MUMBUR to ADEBOWALE OMOLARA FALILAT
21-Jul-2022	21-Jul-2022	'0NIPG	20,000.00		553,502.65	E- CHANNELS	NIBSS Instant Payment Outward 000013220721145014000345022770 via GTWORLD TO CHIEDOZIE GLADYS MWUESE REF:GW275125654000000200002207211450
21-Jul-2022	21-Jul-2022	'0NIPG	2,500.00		551,002.65	E- CHANNELS	NIBSS Instant Payment Outward 000013220721162849000345259530 via GTWORLD TO CHINENYE AWUGOSI REF:GW275125654000000025002207211628
21-Jul-2022	21-Jul-2022	'0NIPG	1,500.00		549,502.65	E- CHANNELS	NIBSS Instant Payment Outward 000013220721170616000345354358 via GTWORLD TO JOHN ZAKKA CHRISTOPHER REF:GW275125654000000015002207211706
21-Jul-2022	21-Jul-2022	'0	50.00		549,452.65	UNILAG	STAMP DUTY CHARGE 21/07/2022 STAMP DUTY CHARGE - 21/07/2022
22-Jul-2022	22-Jul-2022	'0NIPG	1,700.00		547,752.65	E- CHANNELS	NIBSS Instant Payment Outward



							000013220722084432000346295852 via GTWORLD TO JOHN ZAKKA CHRISTOPHER REF:GW275125654000000017002207220845
22-Jul-2022	22-Jul-2022	'0USAT	1,000.00		546,752.65	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003679203564-2349078147061
22-Jul-2022	22-Jul-2022	'0NIPT		6,000.00	552,752.65	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220722232813000004440475 FBNMOBILE: YAJI ESTHER MUMBUR/NONE 637941292937845699 RAJI MOTUNRAYO WULEIMOT REF:000016220722232813000004440475
23-Jul-2022	23-Jul-2022	'0USAT	2,000.00		550,752.65	E- CHANNELS	Airtime Purchase USSD--2348187202585
23-Jul-2022	23-Jul-2022	'0NIPG	43,000.00		507,752.65	E- CHANNELS	NIBSS Instant Payment Outward 000013220723114528000348869893 via GTWORLD TO NGOZI BLOSSOM OKEKE REF:GW275125654000000430002207231145
23-Jul-2022	23-Jul-2022	'0USAT	3,500.00		504,252.65	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003681999835-2348035406117
23-Jul-2022	23-Jul-2022	'0NIPG	1,400.00		502,852.65	E- CHANNELS	NIBSS Instant Payment Outward 000013220723165543000349588088 via GTWORLD TO MICHEAL SUNDAY OLADELE REF:GW275125654000000014002207231655
23-Jul-2022	23-Jul-2022	'0NIPG	16,000.00		486,852.65	E- CHANNELS	NIBSS Instant Payment Outward 000013220723174136000349702990 via GTWORLD TO JAMILU SULAIMAN REF:GW275125654000000160002207231741
23-Jul-2022	23-Jul-2022	'0USAT	1,499.03		485,353.62	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003682999580-2349078147061
24-Jul-2022	24-Jul-2022	'0USAT	500.00		484,853.62	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003683182688-2349078147061
24-Jul-2022	24-Jul-2022	'00		.00	484,853.62	UNILAG	MISC.
24-Jul-2022	24-Jul-2022	'99990464669999		4,000.00	488,853.62	E- CHANNELS	ATM/POS ACCOUNT TO ACCOUNT TRANSFER - 046466--329035-000357846237 USD YAJI ESTHER MUMBUR REF:00001522072413561200286580134011051128001
24-Jul-2022	24-Jul-2022	'0NIPT		7,000.00	495,853.62	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 00001522072413561200286580134011051128001



							CHINENYE AWUGOSI REF:000015220724135612002865801340
24-Jul-2022	24-Jul-2022	'0GWTR		24,800.00	520,653.62	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:221886423000000248002207241405 from VIMO FASHION WORLD to YAJI ESTHER MUMBUR
24-Jul-2022	24-Jul-2022	'99990638679999		14,800.00	535,453.62	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER - 063867--389444-000357865313;USD :YAJI ESTHER MUMBUR REF
24-Jul-2022	24-Jul-2022	'0NIPG	20,000.00		515,453.62	E- CHANNELS	NIBSS Instant Payment Outward 000013220724151423000350904023 via GTWORLD TO AIGBODION SUSAN ADA REF:GW275125654000000200002207241514
24-Jul-2022	24-Jul-2022	'0NIPT		7,000.00	522,453.62	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220724181546002866246378 1051356147 CHINENYE AWUGOSI REF:000015220724181546002866246378
24-Jul-2022	24-Jul-2022	'0GWTR	314,000.00		208,453.62	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000003140002207241854 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
24-Jul-2022	24-Jul-2022	'0NIPG	1,200.00		207,253.62	E- CHANNELS	NIBSS Instant Payment Outward 000013220724211934000351393981 via GTWORLD TO ARUA-UGURU, OLUCHI ESTHER REF:GW275125654000000012002207242119
24-Jul-2022	24-Jul-2022	'0	100.00		207,153.62	UNILAG	STAMP DUTY CHARGE 24072022 STAMP DUTY CHARGE - 24/07/2022
24-Jul-2022	25-Jul-2022	'0USAT	1,499.03		205,654.59	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003684360398-2349078147061
25-Jul-2022	24-Jul-2022	'0NIPT		45,000.00	250,654.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220725002828002866704872 jr 1051601416 VICTOR JUNIOR ODEBALA REF:000015220725002828002866704872
25-Jul-2022	25-Jul-2022	'0GWTR	6,600.00		244,054.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:27512565400000066002207250112 from YAJI ESTHER MUMBUR to MOPHETH NIG



							LTD/PHARM LEKKI 3
25-Jul-2022	25-Jul-2022	'0NIPG	1,000.00		243,054.59	E- CHANNELS	NIBSS Instant Payment Outward 000013220725012412000351523346 via GTWORLD TO ELIJAH DOGO REF:GW275125654000000010002207250124
25-Jul-2022	25-Jul-2022	'0NIPG	5,000.00		238,054.59	E- CHANNELS	NIBSS Instant Payment Outward 000013220725015436000351528416 via GTWORLD TO ADEOYE NKEMAKOLAM OGUWURE REF:GW275125654000000050002207250154
25-Jul-2022	25-Jul-2022	'0NIPG	23,000.00		215,054.59	E- CHANNELS	NIBSS Instant Payment Outward 000013220725015547000351528656 via GTWORLD TO ALERUCHI NKECHI UTCHAY REF:GW275125654000000230002207250156
25-Jul-2022	25-Jul-2022	'0NIPT		6,000.00	221,054.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220725071646224405480023 TRFMoneyFR M OLAYINKA OMOLAYO ORONTI TO YAJI ESTHER MUMBUR 000014220725071548284157477802 OL AYINKA OMOLAYO ORONTI REF:000014220725071646224405480023
25-Jul-2022	25-Jul-2022	'99998377279999	7,000.00		214,054.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -837727- - 259443-PAYU_WEBPURCHASE_PAYME LAGOS ISLAND NG
25-Jul-2022	25-Jul-2022	'0NIPG	5,000.00		209,054.59	E- CHANNELS	NIBSS Instant Payment Outward 000013220725105229000351998633 via GTWORLD TO JOHN ZAKKA CHRISTOPHER REF:GW275125654000000050002207251053
25-Jul-2022	25-Jul-2022	'0NIPT		4,000.00	213,054.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220725135143270952417639 TRFFRM UJUNWA CHIAMA IFEAGWU TO YAJI ESTHER MUMBUR 000014220725135123268443517189 UJ UNWA CHIAMA IFEAGWU REF:000014220725135143270952417639
25-Jul-2022	25-Jul-2022	'0GWTR	10,000.00		203,054.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via GTWorld REF:2751256540000000100002207251606 from YAJI ESTHER MUMBUR to ISOKPEHI OMONZE
25-Jul-2022	25-Jul-2022	'0MBTR		5,500.00	208,554.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MEANKING -

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

							REF:240187221162017140006638539417 ANY Account Transfer from OMEOKACHIE, UCHENNA THEODORA to YAJI ESTHER MUMBUR
25-Jul-2022	25-Jul-2022	'0NIPG	8,000.00		200,554.59	E- CHANNELS	NIBSS Instant Payment Outward 000013220725173809000352986316 via GTWORLD TO OLAOSEBIKAN YUSUF OLAMIJI REF:GW275125654000000080002207251738
25-Jul-2022	25-Jul-2022	'0USAT	1,000.00		199,554.59	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003686129893-2349078147061
25-Jul-2022	25-Jul-2022	'0NIPG	1,100.00		198,454.59	E- CHANNELS	NIBSS Instant Payment Outward 000013220725205834000353415882 via GTWORLD TO SEWANU PETER DANAGAN REF:GW275125654000000011002207252058
26-Jul-2022	26-Jul-2022	'0NIPG	900.00		197,554.59	E- CHANNELS	NIBSS Instant Payment Outward 000013220726025247000353645181 via GTWORLD TO JALEEL AJIBOLA ABDULRAHEEM REF:GW275125654000000009002207260252
26-Jul-2022	26-Jul-2022	'0USAT	1,499.03		196,055.56	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003686717731-2349078147061
26-Jul-2022	26-Jul-2022	'99991339519999		2,000.00	198,055.56	E- CHANNELS	ATM/POS Acount TO ACCOUNT TRANSFER - 133951--946870-000360295203;USD :YAJI ESTHER MUMBUR REF
26-Jul-2022	26-Jul-2022	'0GWTR	2,500.00		195,555.56	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000025002207261247 from YAJI ESTHER MUMBUR to SMART ONE MEDIA
26-Jul-2022	26-Jul-2022	'0NIPG	1,000.00		194,555.56	E- CHANNELS	NIBSS Instant Payment Outward 000013220726135014000354633412 via GTWORLD TO RITA CHINEMEREM NWANKWO REF:GW275125654000000010002207261351
26-Jul-2022	26-Jul-2022	'0NIPG	1,000.01		193,555.55	E- CHANNELS	NIBSS Instant Payment Outward 000013220726135201000354636885 via GTWORLD TO RITA CHINEMEREM NWANKWO REF:GW27512565400001000.012207261352
26-Jul-2022	26-Jul-2022	'0USAT	1,000.00		192,555.55	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003688483871-2349078147061
27-Jul-2022	27-Jul-2022	'0USAT	1,499.03		191,056.52	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003688483871-2349078147061



27-Jul-2022	27-Jul-2022	'ONIPG	1,100.00		189,956.52	E- CHANNELS	NIBSS Instant Payment Outward 000013220727070533000355957811 via GTWORLD TO SEGUN FEMI BABATUNDE REF:GW275125654000000011002207270706
27-Jul-2022	27-Jul-2022	'OGWTR	700.00		189,256.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000007002207271140 from YAJI ESTHER MUMBUR to OPEFEYITIMI AYODEJI OMOKOLADE
27-Jul-2022	27-Jul-2022	'ONIPG	2,500.00		186,756.52	E- CHANNELS	NIBSS Instant Payment Outward 000013220727131003000356770847 via GTWORLD TO JOHN ZAKKA CHRISTOPHER REF:GW275125654000000025002207271309
27-Jul-2022	27-Jul-2022	'OGWTR	23,000.00		163,756.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000230002207271317 from YAJI ESTHER MUMBUR to SOYEMI,ZAENAB KONYINSOLA
27-Jul-2022	27-Jul-2022	'ONIPT		10,000.00	173,756.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004220727154056251377733026 MOB/YAJI ESTHER MU/UTO/12081396734/Straightener 12081396734 ANOWAI NANCY CHIDIOGO REF:000004220727154056251377733026
27-Jul-2022	27-Jul-2022	'ONIPG	3,000.00		170,756.52	E- CHANNELS	NIBSS Instant Payment Outward 000013220727192424000357697722 via GTWORLD TO ACTICARE LIMITED REF:GW275125654000000030002207271924
27-Jul-2022	27-Jul-2022	'0	50.00		170,706.52	UNILAG	STAMP DUTY CHARGE 27072022 STAMP DUTY CHARGE - 27/07/2022
28-Jul-2022	28-Jul-2022	'OGWTR		43,000.00	213,706.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:262252067000000430002207281611 from KING-PAUL DORIS REMILEKUN to YAJI ESTHER MUMBUR
28-Jul-2022	28-Jul-2022	'0USAT	1,499.03		212,207.49	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003693016542-2349078147061
28-Jul-2022	28-Jul-2022	'99990091159999	3,740.00		208,467.49	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -009115- - 505309-NY SUPERMARKET LTD LA LANG
28-Jul-2022	28-Jul-2022	'OGWTR	700.00		207,767.49	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld


 Guaranty Trust Bank Plc
 636, Akoka Road, Lagos

							REF:27512565400000007002207281920 from YAJI ESTHER MUMBUR to IBRAHIM SHERIF, BABATUNDE
28-Jul-2022	28-Jul-2022	'0GWTR	20,000.00		187,767.49	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:27512565400000200002207282011 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
28-Jul-2022	28-Jul-2022	'0NIPT		9,500.00	197,267.49	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220728205216218556914303 TRFFRM IFEOLUWA OLUWADAMILOLA DADA TO YAJI ESTHER MUMBUR 000014220728205202219499614030 IFE OLUWA OLUWADAMILOLA DADA REF:000014220728205216218556914303
28-Jul-2022	28-Jul-2022	'0	50.00		197,217.49	UNILAG	STAMP DUTY CHARGE 28072022 STAMP DUTY CHARGE - 28/07/2022
29-Jul-2022	29-Jul-2022	'0GWTR	1,500.00		195,717.49	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000015002207290136 from YAJI ESTHER MUMBUR to OYEMADE FOLASHADE MOTUNRAYO
29-Jul-2022	29-Jul-2022	'99992275419999	14,000.00		181,717.49	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -227541- - 027850-3PG00001-T/E C-ROSSFITTING LANG
29-Jul-2022	29-Jul-2022	'0USAT	2,000.00		179,717.49	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003693825979-2348187202585
29-Jul-2022	29-Jul-2022	'0NIPT		7,500.00	187,217.49	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220729134442251034620025 TRFFRM IFEOLUWA OLUWADAMILOLA DADA TO YAJI ESTHER MUMBUR 000014220729134429218921617751 IFE OLUWA OLUWADAMILOLA DADA REF:000014220729134442251034620025
29-Jul-2022	29-Jul-2022	'0USAT	1,499.03		185,718.46	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003695297712-2349078147061
29-Jul-2022	29-Jul-2022	'0GWTR		5,000.00	190,718.46	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Plt dress REF:237240984000000050002207292124 from ERIMU EVI ANITA to YAJI ESTHER MUMBUR



30-Jul-2022	30-Jul-2022	'0NIPU	700.00		190,018.46	E- CHANNELS	NIBSS Instant Payment Outward 000013220730063830000363046265 USSD NIP Transfer from 09078147061 TO EJIOGU EMMANUEL, CHIMOB \6.98\ from YAJI ESTHER MUMBUR
30-Jul-2022	30-Jul-2022	'0USAT	1,499.03		188,519.43	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003697877069-2349078147061
30-Jul-2022	30-Jul-2022	'0USGT	800.00		187,719.43	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750125654240036329600000008002022 07301614\6.98\ from YAJI ESTHER MUMBUR to IDRIS, MICHAEL OLORUNMAYE
30-Jul-2022	30-Jul-2022	'0NIPT		1,500.00	189,219.43	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220730165019002882693276 1059218993 CHINENYE AWUGOSI REF:000015220730165019002882693276
30-Jul-2022	31-Jul-2022	'99998855079999	7,500.00		181,719.43	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -885507- - 681593-PAYCOM NIGERIA LIMITED A L NG
31-Jul-2022	31-Jul-2022	'00	4.00		181,715.43	UNILAG	SMS CHARGE SMS ALERT CHARGE FOR 30JUN2022-30JUL2022 - Full
31-Jul-2022	31-Jul-2022	'00	.30		181,715.13	UNILAG	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 30JUN2022-30JUL2022 - Full
31-Jul-2022	31-Jul-2022	'0USAT	1,999.00		179,716.13	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003700715174-2349078147061
31-Jul-2022	31-Jul-2022	'99990019509999	7,000.00		172,716.13	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001950- - 284787-THE ART HOTEL 1 LIMITEDLA LANG
31-Jul-2022	31-Jul-2022	'415600000	1,200.00		171,516.13	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -041560- - 314550-MOPHETH NIG LIMITED HOSLA LANG
31-Jul-2022	31-Jul-2022	'0USGT	1,800.00		169,716.13	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750125654288011026500000018002022 07312119\6.98\ from YAJI ESTHER MUMBUR to DEMESI TIMOTHY OGHENERUONA
31-Jul-2022	01-Aug-2022	'0USAT	1,000.00		168,716.13	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003700715174-2349078147061



31-Jul-2022	31-Jul-2022	'0USGT	1,400.00		167,316.13	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750125654260022236900000014002022 07312243\6.98\ from YAJI ESTHER MUMBUR to ENATAMA ENDURANCE
01-Aug-2022	01-Aug-2022	'99993410849999	10,000.00		157,316.13	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -341084- - 329236-PAYU_WEBPURCHASE_PAYME LAGOS ISLAND NG
01-Aug-2022	01-Aug-2022	'0USAT	1,499.03		155,817.10	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003702703071-2349078147061
01-Aug-2022	01-Aug-2022	'0GWTR	2,000.00		153,817.10	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000020002208011640 from YAJI ESTHER MUMBUR to NWOSU BENEDICT EMEKA
01-Aug-2022	01-Aug-2022	'99999362589999	50,000.00		103,817.10	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -936258- - 862241-GRACE HOPE SYNERGY LANG NG
01-Aug-2022	01-Aug-2022	'99990034379999	2,812.50		101,004.60	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003437- - 128972-PAYCOM NIGERIA LIMITED LA LANG
01-Aug-2022	01-Aug-2022	'0USGT	3,400.00		97,604.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750125654224092741200000034002022 08011916\6.98\ from YAJI ESTHER MUMBUR to OLASENI FUNBI ABIOLA
01-Aug-2022	01-Aug-2022	'99991935129999	3,500.00		94,104.60	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -193512- - 498596-CELEBRATIONS CARDS AND FC LANG
01-Aug-2022	01-Aug-2022	'0NIPG	700.00		93,404.60	E- CHANNELS	NIBSS Instant Payment Outward 000013220801195517000369249968 via GTWORLD TO BOLARIN DAVID OLUMIDE REF:GW275125654000000007002208011955
01-Aug-2022	01-Aug-2022	'0USAT	1,000.00		92,404.60	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003703750179-2349078147061
01-Aug-2022	01-Aug-2022	'0NIPG	45,000.00		47,404.60	E- CHANNELS	NIBSS Instant Payment Outward 000013220801212934000369472599 via Plc GTWORLD TO CHIOMA PRECIOUS EKEOFARA

675, Allen Adekunle Street Victoria Island, Lagos

							REF:GW275125654000000450002208012130
02-Aug-2022	02-Aug-2022	'0GWTR	40,000.00		7,404.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000400002208020705 from YAJI ESTHER MUMBUR to DE'LUXE SURPRISES
02-Aug-2022	02-Aug-2022	'0NIPG	900.00		6,504.60	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013220802082258000369842984 via GTWORLD TO ENYA SUNDAY ELOCO REF:GW27512565400000009002208020823
02-Aug-2022	02-Aug-2022	'0GWTR	800.00		5,704.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000008002208020827 from YAJI ESTHER MUMBUR to PRIMEAH NIGERIA LTD/PHARMACY 4
02-Aug-2022	02-Aug-2022	'0NIPR		900.00	6,604.60	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013220802082258000369842984 NIP Reversal: Failure From Beneficiary Bank REF:000013220802082258000369842984
02-Aug-2022	02-Aug-2022	'0NIPG	600.00		6,004.60	E- CHANNELS	NIBSS Instant Payment Outward 000013220802102546000370160517 via GTWORLD TO EGHEI EFEMENA JASON REF:GW275125654000000006002208021025
02-Aug-2022	02-Aug-2022	'0NIPT		580,000.00	586,004.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220802125121001556271497 App:Imoh,s 40th To GTBank Plc YAJI ESTHER MUMBUR S78091243 YUSSUF OLUWATOSIN IBRAHIM REF:000003220802125121001556271497
02-Aug-2022	02-Aug-2022	'0GWTR	30,000.00		556,004.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000300002208021343 from YAJI ESTHER MUMBUR to DE'LUXE SURPRISES
02-Aug-2022	02-Aug-2022	'0NIPG	45,000.00		511,004.60	E- CHANNELS	NIBSS Instant Payment Outward 000013220802135308000370759652 via GTWORLD TO Onyeka Lawrence Nwezeakor REF:GW275125654000000450002208021352
02-Aug-2022	02-Aug-2022	'0NIPG	2,000.00		509,004.60	E- CHANNELS	NIBSS Instant Payment Outward 000013220802142552000370856826 via GTWORLD TO ECHEREGBAIFEANTH PROMISE REF:GW27512565400000020002208021425

[Signature]
Guaranty Trust Bank Plc
250, Broad Street, Lagos, Nigeria

02-Aug-2022	02-Aug-2022	'0GWTR	50,000.00		459,004.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000500002208021501 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
02-Aug-2022	02-Aug-2022	'0NIPG	19,000.00		440,004.60	E- CHANNELS	NIBSS Instant Payment Outward 000013220802163553000371242398 via GTWORLD TO MISS IFEGWU ALICE AMARACHI REF:GW275125654000000190002208021636
02-Aug-2022	02-Aug-2022	'0NIPG	400.00		439,604.60	E- CHANNELS	NIBSS Instant Payment Outward 000013220802173200000371412887 via GTWORLD TO SULAIMAN KOLAWOLE RAZAQ REF:GW27512565400000004002208021732
02-Aug-2022	02-Aug-2022	'0NIPG	2,500.00		437,104.60	E- CHANNELS	NIBSS Instant Payment Outward 000013220802190547000371686945 via GTWORLD TO EZE CHIKAODIRI SUNDAY REF:GW275125654000000025002208021905
02-Aug-2022	02-Aug-2022	'0NIPG	13,000.00		424,104.60	E- CHANNELS	NIBSS Instant Payment Outward 000013220802191617000371717724 via GTWORLD TO MARY OSUNDE REF:GW275125654000000130002208021916
02-Aug-2022	02-Aug-2022	'99990188899999	5,900.00		418,204.60	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -018889- - 652372-PRINCE EBEANO LEKKI VILLA LANG
02-Aug-2022	02-Aug-2022	'0MBTR		1,800.00	420,004.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:234883491362169080005128025168 ANY Account Transfer from OSINOWO, ADEYEMI TITILAYO to YAJI ESTHER MUMBUR
02-Aug-2022	02-Aug-2022	'0	50.00		419,954.60	UNILAG	STAMP DUTY CHARGE 02082022 STAMP DUTY CHARGE - 02/08/2022
02-Aug-2022	02-Aug-2022	'0NIPT		50,000.00	469,954.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220802233126002891366847 Yaji 10640759 00 OMOKHOA AIGBODION REF:000015220802233126002891366847
02-Aug-2022	02-Aug-2022	'0NIPT		200,000.00	669,954.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220802234409224026138563 TRFFeeFRM IZIEN AIGBODION TO YAJI ESTHER MUMBUR 000014220802234358234333138511 IZI EN AIGBODION-106 DIAMOND EXTRA

[Signature]
Guaranty Trust Bank Plc
000014220802234409224026138563|TRFFeeFRM
IZIEN AIGBODION TO YAJI ESTHER
MUMBUR|000014220802234358234333138511||IZI
EN AIGBODION-106 DIAMOND EXTRA

							REF:000014220802234409224026138563
02-Aug-2022	02-Aug-2022	'0NIPT		50,000.00	719,954.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220802234736000040701267 FBNMOBILE: YAJI ESTHER MUMBUR/OHI 637950808568759021 AIGBODION SUSAN ADA REF:000016220802234736000040701267
02-Aug-2022	03-Aug-2022	'1153440000	586,500.00		133,454.60	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -115344- - 053083-THEOX NIGERIA LIMITED LA LANG
03-Aug-2022	02-Aug-2022	'0USGT		10,000.00	143,454.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002440239698275012565400000100002022 08030015/21.5/ from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
03-Aug-2022	03-Aug-2022	'0GWTR	100,000.00		43,454.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000001000002208031000 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
03-Aug-2022	03-Aug-2022	'0GWTR	10,000.00		33,454.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000100002208031003 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
03-Aug-2022	03-Aug-2022	'0USAT	1,000.00		32,454.60	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003707356818-2349078147061
03-Aug-2022	03-Aug-2022	'0GWTR		80,000.00	112,454.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000000800002208031106 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
03-Aug-2022	03-Aug-2022	'0NIPT		2,400.00	114,854.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220803152700002893153299 YAJI ESTHER MUMBUR THELMA TEKUMBOME MABINTON REF:000015220803152700002893153299
03-Aug-2022	03-Aug-2022	'0USAT	1,499.03		113,355.57	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003708298029-2349078147061
03-Aug-2022	03-Aug-2022	'0NIPG	700.00		112,655.57	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 00001322080320471000374635131 via



							GTWORLD TO VOITTO SIGNATURE REF:GW27512565400000007002208032047
03-Aug-2022	03-Aug-2022	'0NIPG	700.01		111,955.56	E- CHANNELS	NIBSS Instant Payment Outward 000013220803204810000374637452 via GTWORLD TO VOITTO SIGNATURE REF:GW27512565400000700.012208032048
03-Aug-2022	03-Aug-2022	'0NIPR		700.00	112,655.56	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013220803204717000374635131 NIP Reversal: Failure From Beneficiary Bank REF:000013220803204717000374635131
03-Aug-2022	03-Aug-2022	'99990284509999	9,210.00		103,445.56	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -028450- - 096597-PRINCE EBEANO AND CLA LANG
03-Aug-2022	03-Aug-2022	'99990246789999	3,300.00		100,145.56	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -024678- - 107836-MOPHETH NIGERIA LIMITEDLA LANG
03-Aug-2022	03-Aug-2022	'0NIPG	35,000.00		65,145.56	E- CHANNELS	NIBSS Instant Payment Outward 000013220803220716000374789632 via GTWORLD TO Onyeka Lawrence Nwezeakor REF:GW275125654000000350002208032207
03-Aug-2022	03-Aug-2022	'0	200.00		64,945.56	UNILAG	STAMP DUTY CHARGE 03082022 STAMP DUTY CHARGE - 03/08/2022
03-Aug-2022	03-Aug-2022	'0NIPG	8,800.00		56,145.56	E- CHANNELS	NIBSS Instant Payment Outward 000013220803223542000374824074 via GTWORLD TO JAYS AMERICAN DINER LTD REF:GW27512565400000088002208032235
03-Aug-2022	03-Aug-2022	'0NIPG	3,500.00		52,645.56	E- CHANNELS	NIBSS Instant Payment Outward 000013220803224058000374829567 via GTWORLD TO JAYS AMERICAN DINER LTD REF:GW27512565400000035002208032240
04-Aug-2022	04-Aug-2022	'0NIPT		50,000.00	102,645.56	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000023220804092056002032534112 To GTBANK PLC YAJI ESTHER MUMBUR Yaji Esther - refund 20220804090320131 GRACE HOPE SYNERGY CONCEPTS REF:000023220804092056002032534112
04-Aug-2022	04-Aug-2022	'0NIPT		2,800.00	105,445.56	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 0000162208042035000047422235 FBNMC BILE: 000047422235 FBNMC BILE:

Guaranty Trust Bank Plc
000047422235|FBNMC BILE:

07-Aug-2022	07-Aug-2022	'0NIPG	9,000.00		77,056.63	E- CHANNELS	NIBSS Instant Payment Outward 000013220807190704000383000912 via GTWORLD TO ABDULLAHI BISOLA MARIAM REF:GW27512565400000090002208071907
07-Aug-2022	07-Aug-2022	'0USGT		10,000.00	87,056.63	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002920103402275012565400000100002022 08072214/21.5/6.98\ from ISOKPEHI OMONZE to YAJI ESTHER MUMBUR
07-Aug-2022	07-Aug-2022	'0	50.00		87,006.63	UNILAG	STAMP DUTY CHARGE 07082022 STAMP DUTY CHARGE - 07/08/2022
08-Aug-2022	08-Aug-2022	'0NIPG	1,000.00		86,006.63	E- CHANNELS	NIBSS Instant Payment Outward 000013220808100944000383773314 via GTWORLD TO YAJI ESTHER MUMBUR REF:GW275125654000000010002208081009
08-Aug-2022	08-Aug-2022	'0USAT	1,499.03		84,507.60	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003719052101-2349078147061
08-Aug-2022	08-Aug-2022	'0NIPT		6,000.00	90,507.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220808145422001568260346 App: To GTBank Plc YAJI ESTHER MUMBUR App: To GTBank Plc YAJ S99347300 ANYANWU CHINYERE MARYANN REF:000003220808145422001568260346
08-Aug-2022	08-Aug-2022	'0NIPG	10,000.00		80,507.60	E- CHANNELS	NIBSS Instant Payment Outward 000013220808162152000384742624 via GTWORLD TO HOUSE OF QG REF:GW275125654000000100002208081621
08-Aug-2022	08-Aug-2022	'0NIPT		8,000.00	88,507.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220808180731001568696281 QR TRF FRM Anyanwu Chinyere Maryann-QR/Q20844520373 Trf To Y S110475 ANYANWU CHINYERE MARYANN REF:000003220808180731001568696281
08-Aug-2022	08-Aug-2022	'0NIPT		4,000.00	92,507.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220808184459001568772317 QR TRF FRM Anyanwu Chinyere Maryann-QR/Q20844588398 Trf To Y S254456 ANYANWU CHINYERE MARYANN REF:000003220808184459001568772317
08-Aug-2022	08-Aug-2022	'0NIPG	5,000.00		87,507.60	E- CHANNELS	NIBSS Instant Payment Outward

635, Akin Adesola Street, Victoria Island, Lagos

							000013220808194340000385229473 via GTWORLD TO FAVOUR UGONMA EZEJUONGWA REF:GW275125654000000050002208081944
09-Aug-2022	09-Aug-2022	'0USAT	1,499.03		86,008.57	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003721752967-2349078147061
09-Aug-2022	09-Aug-2022	'0USAT	1,000.00		85,008.57	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003719202183-2349078147061
09-Aug-2022	09-Aug-2022	'99990175259999	4,000.00		81,008.57	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -017525- - 800979-TRACTION APPS LTD LA LANG
09-Aug-2022	09-Aug-2022	'0NIPG	3,500.00		77,508.57	E- CHANNELS	NIBSS Instant Payment Outward 000013220809192502000387214988 via GTWORLD TO IBRAHIM M ATUNDE REF:GW275125654000000035002208091925
10-Aug-2022	10-Aug-2022	'0GWTR		9,500.00	87,008.57	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:331310313000000095002208100314 from EGBUNIKE BUKKY CHUKWUEBUKA to YAJI ESTHER MUMBUR
10-Aug-2022	10-Aug-2022	'0USAT	1,499.03		85,509.54	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003724395916-2349078147061
10-Aug-2022	10-Aug-2022	'0GWTR	5,000.00		80,509.54	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000050002208100802 from YAJI ESTHER MUMBUR to HICC/NLP
10-Aug-2022	10-Aug-2022	'0USAT	590.00		79,919.54	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003724239370-2349078147061
10-Aug-2022	10-Aug-2022	'0GWTR	600.00		79,319.54	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000006002208101835 from YAJI ESTHER MUMBUR to ABDULLAHI HABIBU
11-Aug-2022	10-Aug-2022	'0NIPT		9,500.00	88,819.54	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220811005408001572998578 App: To GTBank Plc YAJI ESTHER MUMBUR App: To GTBank Plc YAJI S8119922 CHIKWE SANDRA TOCHI REF:000003220811005408001572998578
11-Aug-2022	11-Aug-2022	'99995461849999	1,500.00		87,319.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -546184- - 615566-3PG00001-COMMERCE FINANCIAL TEC LANG



11-Aug-2022	11-Aug-2022	'0NIPG	1,500.00		85,819.54	E- CHANNELS	NIBSS Instant Payment Outward 000013220811041049000389949553 via GTWORLD TO HOUSE OF QG REF:GW275125654000000015002208110411
11-Aug-2022	11-Aug-2022	'99993029379999	7,000.00		78,819.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -302937- - 423027-PAYU_WEBPURCHASE_PAYME LAGOS ISLAND NG
11-Aug-2022	11-Aug-2022	'99993333049999	3,000.00		75,819.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -333304- - 989232-PAYU_WEBPURCHASE_PAYME LAGOS ISLAND NG
11-Aug-2022	11-Aug-2022	'0NIPT		11,000.00	86,819.54	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220811121831289528301922 TRFFRM JULIHANA O OLAPADE TO YAJI ESTHER MUMBUR 000014220811121818210111103666 JU LIHANA O OLAPADE-106-DIAMONDXTA REF:000014220811121831289528301922
11-Aug-2022	11-Aug-2022	'99993680249999		3,000.00	89,819.54	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER - 368024--260901-000386477348;QR TRF FRM ANYANWU CHINYERE
11-Aug-2022	11-Aug-2022	'0NIPT		2,000.00	91,819.54	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220811153905001574098164 App: To GTBank Plc YAJI ESTHER MUMBUR App: To GTBank Plc YAJ S10015448 CHIKWE SANDRA TOCHI REF:000003220811153905001574098164
11-Aug-2022	11-Aug-2022	'0GWTR	600.00		91,219.54	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000006002208111658 from YAJI ESTHER MUMBUR to SAULA OLORUNWA OLAMIDE
11-Aug-2022	11-Aug-2022	'0	50.00		91,169.54	UNILAG	STAMP DUTY CHARGE 11082022 STAMP DUTY CHARGE - 11/08/2022
11-Aug-2022	12-Aug-2022	'0USAT	1,499.03		89,670.51	E- CHANNELS	Airtime Purchase USSD-Airtel- 101CT0000000003729711552-2349078147061
12-Aug-2022	12-Aug-2022	'99998073559999	1,500.00		88,170.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -807355- - 547875-3PG00001-COWRY WISE FINANCIAL TEC LANG
12-Aug-2022	12-Aug-2022	'0NIPG	2,000.00		86,170.51	E- CHANNELS	NIBSS Instant Payment Outward



							000013220812111815000392514515 via GTWORLD TO JOHN ZAKKA CHRISTOPHER REF:GW27512565400000020002208121118
12-Aug-2022	12-Aug-2022	'0USAT	1,000.00		85,170.51	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003730943316-2349078147061
12-Aug-2022	12-Aug-2022	'0NIPG	13,000.00		72,170.51	E- CHANNELS	NIBSS Instant Payment Outward 000013220812143021000393110239 via GTWORLD TO OLUYEDE OROMIDAYO REF:GW275125654000000130002208121430
13-Aug-2022	13-Aug-2022	'99990865349999	1,500.00		70,670.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -086534- - 626678-3PG00001-COWRY WISE/FINANCIAL TEC LANG
13-Aug-2022	13-Aug-2022	'0GWTR	35,000.00		35,670.51	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000350002208130938 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
13-Aug-2022	13-Aug-2022	'0GWTR	1,000.00		34,670.51	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000010002208130951 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
13-Aug-2022	13-Aug-2022	'0GWTR		36,000.00	70,670.51	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000000360002208131028 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
13-Aug-2022	13-Aug-2022	'0GWTR	800.00		69,870.51	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:27512565400000008002208131653 from YAJI ESTHER MUMBUR to ODODO, NWABUNO EMMANUEL
13-Aug-2022	13-Aug-2022	'0USAT	1,499.03		68,371.48	E- CHANNELS	Airtime Purchase USSD-Airtel- 101CT0000000003734106102-2349078147061
13-Aug-2022	13-Aug-2022	'0NIPG	1,000.00		67,371.48	E- CHANNELS	NIBSS Instant Payment Outward 000013220813201739000396351992 via GTWORLD TO TAPERE FATAI OLUMIDE REF:GW27512565400000010002208132017
14-Aug-2022	14-Aug-2022	'0NIPG	1,000.00		66,371.48	E- CHANNELS	NIBSS Instant Payment Outward 000013220814003220000396621635 via GTWORLD TO CHINAIJEM H UKWUOMA

0000396621635 via
Guaranty Trust Bank Plc
GTWORLD TO CHINAIJEM H UKWUOMA


							REF:GW275125654000000010002208140032
14-Aug-2022	14-Aug-2022	'0NIPG	11,000.00		55,371.48	E- CHANNELS	NIBSS Instant Payment Outward 000013220814022357000396638587 via GTWORLD TO NANCY ANOWAI REF:GW2751256540000000110002208140223
14-Aug-2022	14-Aug-2022	'99993809349999	1,500.00		53,871.48	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -380934- - 551599-3PG00001-COWRYWI/S- FINANCIAL TEC LANG
14-Aug-2022	14-Aug-2022	'0NIPT		10,000.00	63,871.48	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220814090036001578804767 App:thanks boo To GTBank Plc YAJI ESTHER MUMBUR App:thanks b S18403127 OKEKE UJU SHARON REF:000003220814090036001578804767
14-Aug-2022	14-Aug-2022	'0GWTR	800.00		63,071.48	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000008002208141005 from YAJI ESTHER MUMBUR to ADEWALE ADEOLA SAMSON
14-Aug-2022	14-Aug-2022	'0NIPG	1,600.00		61,471.48	E- CHANNELS	NIBSS Instant Payment Outward 000013220814131854000397229594 via GTWORLD TO PRAISE JEHOVAH DARASIMI AJIBOLA REF:GW275125654000000016002208141319
14-Aug-2022	14-Aug-2022	'0GWTR	20,000.00		41,471.48	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:2751256540000000200002208141541 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
14-Aug-2022	14-Aug-2022	'0NIPG	1,100.00		40,371.48	E- CHANNELS	NIBSS Instant Payment Outward 000013220814192224000397894851 via GTWORLD TO IYOHA EMMANUEL REF:GW275125654000000011002208141922
14-Aug-2022	14-Aug-2022	'0	50.00		40,321.48	UNILAG	STAMP DUTY CHARGE 14082022 STAMP DUTY CHARGE - 14/08/2022
15-Aug-2022	15-Aug-2022	'99996246429999	1,500.00		38,821.48	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -624642- - 931460-3PG00001-COWRYWISE FINANCIAL TEC LANG
15-Aug-2022	15-Aug-2022	'99996027289999	7,000.00		31,821.48	E- CHANNELS	POS/WEB PURCHASE TRANSACTION 602728- - 286340-PAYU_WEBPURCHASE PAYME LAGOS

[Handwritten Signature]
[Handwritten Signature]
Guaranty Trust Bank Plc
 Lagos, Nigeria

							ISLAND NG
15-Aug-2022	15-Aug-2022	'99990008349999	20,000.00		11,821.48	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000834- -036684-ALFBIM COMPANY LA LANG
15-Aug-2022	15-Aug-2022	'0NIPG	2,800.00		9,021.48	E- CHANNELS	NIBSS Instant Payment Outward 000013220815191518000400119336 via GTWORLD TO HAPPINESS ADAJESUS AMEDU REF:GW275125654000000028002208151915
15-Aug-2022	15-Aug-2022	'0NIPG	800.00		8,221.48	E- CHANNELS	NIBSS Instant Payment Outward 000013220815192321000400138390 via GTWORLD TO OLANIYI SHINA SEUN REF:GW275125654000000008002208151923
15-Aug-2022	15-Aug-2022	'0NIPT		5,500.00	13,721.48	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220815191734001581509893 App: To GTBank Plc YAJI ESTHER MUMBUR App: To GTBank Plc YAJ S23524947 SANUSI OLUWAPELUMI OLAKUNMI REF:000003220815191734001581509893
15-Aug-2022	15-Aug-2022	'0NIPT		5,000.00	18,721.48	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220815195900274890705873 TRFShirtFRM BARBARA IJEOMA NWAOKOLO TO YAJI ESTHER MUMBUR 000014220815195838212264105718 BA RBARA IJEOMA NWAOKOLO-117-DIAMOND SAVINGSREF:000014220815195900274890705873
16-Aug-2022	16-Aug-2022	'99998839439999	1,500.00		17,221.48	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -883943- -896724-3PG00001-COW/YWISE FINANCIAL TEC LANG
16-Aug-2022	16-Aug-2022	'0NIPG	1,500.00		15,721.48	E- CHANNELS	NIBSS Instant Payment Outward 000013220816134320000401507001 via GTWORLD TO PROMISE ANIETIE REF:GW275125654000000015002208161343
16-Aug-2022	16-Aug-2022	'0USAT	1,499.03		14,222.45	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003740876021-2349078147061
16-Aug-2022	16-Aug-2022	'0USAT	1,000.00		13,222.45	E- CHANNELS	Airtime Purchase USSD- 101CT00000000037410500952349078147061
16-Aug-2022	16-Aug-2022	'0NIPG	700.00		12,522.45	E- CHANNELS	NIBSS Instant Payment Outward 000013220816192913000402465361 via GTWORLD TO OKOLI EJIKE DANIEL

							REF:GW27512565400000007002208161929
17-Aug-2022	17-Aug-2022	'99991360659999	1,500.00		11,022.45	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -136065- -063469-3PG00001-COWRYWIS F/INANCIAL TEC LANG
17-Aug-2022	17-Aug-2022	'0NIPT		2,100.00	13,122.45	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220817124059000090185344 FBNMOBILE: YAJI ESTHER MUMBUR/NONE 637963368591975749 RAJI MOTUNRAYO WULEIMOT REF:000016220817124059000090185344
17-Aug-2022	17-Aug-2022	'0GWTR		20,000.00	33,122.45	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:24423969800000200002208171451 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
17-Aug-2022	17-Aug-2022	'0NIPG	5,500.00		27,622.45	E- CHANNELS	NIBSS Instant Payment Outward 000013220817182212000404678936 via GTWORLD TO ARISHA BLESSING ONA REF:GW275125654000000055002208171821
17-Aug-2022	17-Aug-2022	'0NIPT		700.00	28,322.45	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220817183701000091622376 FBNMOBILE: YAJI ESTHER MUMBUR/NONE 637963582211873008 RAJI MOTUNRAYO WULEIMOT REF:000016220817183701000091622376
17-Aug-2022	17-Aug-2022	'99990166149999	5,035.00		23,287.45	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -016614- -032678-PRINCE EBEANO SUPERMARK20 LANG
17-Aug-2022	17-Aug-2022	'0USAT	500.00		22,787.45	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003744275492-2349078147061
17-Aug-2022	17-Aug-2022	'0USAT	600.00		22,187.45	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003744299047-2349078147061
17-Aug-2022	18-Aug-2022	'0USAT	1,500.00		20,687.45	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000003744451404-2348187202585-DATA
18-Aug-2022	18-Aug-2022	'99994114999999	1,500.00		19,187.45	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -411499- -311467-3PG00001-COWRYWIS F/INANCIAL T/C LANG


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

18-Aug-2022	18-Aug-2022	'0NIPT		1,800.00	20,987.45	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220818122157268572722684 TRFFRM UJUNWA CHIAMA IFEAGWU TO YAJI ESTHER MUMBUR 000014220818122128256790019374 UJ UNWA CHIAMA IFEAGWU REF:000014220818122157268572722684
18-Aug-2022	18-Aug-2022	'0NIPG	800.00		20,187.45	E- CHANNELS	NIBSS Instant Payment Outward 000013220818155404000406528354 via GTWORLD TO YEMI AGBAJI REF:GW275125654000000008002208181554
18-Aug-2022	18-Aug-2022	'0USAT	1,499.03		18,688.42	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003746424534-2349078147061
18-Aug-2022	18-Aug-2022	'0GWTR	5,000.00		13,688.42	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000050002208182037 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
18-Aug-2022	18-Aug-2022	'0NIPT		1,500.00	15,188.42	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220818221901219734777294 TRFDeliveryF RM BARBARA IJEOMA NWAOKOLO TO YAJI ESTHER MUMBUR 000014220818221840224203877058 BA RBARA IJEOMA NWAOKOLO-117-DIAMOND SAVIREF:000014220818221901219734777294
18-Aug-2022	18-Aug-2022	'0NIPT		13,000.00	28,188.42	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220818231622000095810558 FBNMOBILE: YAJI ESTHER MUMBUR/NONE 637964613823453105 YAJI ESTHER MUMBUR REF:000016220818231622000095810558
19-Aug-2022	19-Aug-2022	'99996577339999	1,500.00		26,688.42	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -657733- - 305796-3PG00001-COWRYWIS E/FINANCIAL TEC LANG
19-Aug-2022	19-Aug-2022	'0NIPT		30,000.00	56,688.42	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220819110457002938864927 Trns 1087737 296 GLADDOLA VENTURES REF:000015220819110457002938864927
19-Aug-2022	19-Aug-2022	'0NIPT		7,500.00	64,188.42	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220819151126000097737542 FBNMOBILE: 



							YAJI ESTHER MUMBUR/HI 637965186834912595 AJAYI MOJISOLA ABIODUN REF:000016220819151125000097737542
19-Aug-2022	19-Aug-2022	'0USAT	1,499.03		62,689.39	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003748273785-2349078147061
19-Aug-2022	19-Aug-2022	'0NIPG	2,500.01		60,189.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220819185009000409284014 via GTWORLD TO JOHN ZAKKA CHRISTOPHER REF:GW27512565400002500.012208191850
19-Aug-2022	19-Aug-2022	'0NIPG	8,000.00		52,189.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220819193109000409385684 via GTWORLD TO HOUSE OF QG REF:GW27512565400000080002208191931
19-Aug-2022	19-Aug-2022	'0	100.00		52,089.38	UNILAG	STAMP DUTY CHARGE 19082022 STAMP DUTY CHARGE - 19/08/2022
19-Aug-2022	19-Aug-2022	'0NIPG	1,100.00		50,989.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220819230741000409740868 via GTWORLD TO Udeze Trost Obichere REF:GW27512565400000011002208192307
19-Aug-2022	20-Aug-2022	'0NIPG	1,100.01		49,889.37	E- CHANNELS	NIBSS Instant Payment Outward 000013220819230925000409742101 via GTWORLD TO Udeze Trost Obichere REF:GW27512565400001100.012208192309
20-Aug-2022	20-Aug-2022	'99999310379999	1,500.00		48,389.37	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -931037- - 428860-3PG00001-COWRYW/S E FINANCIAL TEC LANG
20-Aug-2022	20-Aug-2022	'452940000	2,200.00		46,189.37	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -045294- - 449277-MOPHETH NIG LIMITED HOSLA LANG
20-Aug-2022	20-Aug-2022	'0NIPG	1,000.00		45,189.37	E- CHANNELS	NIBSS Instant Payment Outward 000013220820052709000409831836 via GTWORLD TO AYOKANMI RICHARD AIYENIGBA REF:GW27512565400000010002208200527
20-Aug-2022	20-Aug-2022	'0USAT	500.00		44,689.37	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003748273785-2349078147061
20-Aug-2022	20-Aug-2022	'0NIPT		11,500.00	56,189.37	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS

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

							000007220820165148650996850893 ONB TRF FROM CHINEMEREM **3014 FBP ONB22082004514809691 CHINEMEREM ONYINYECHI OKOLIOCHA REF:000007220820165148650996850893
20-Aug-2022	20-Aug-2022	'0USAT	1,499.03		54,690.34	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003751400479-2349078147061
20-Aug-2022	20-Aug-2022	'0	50.00		54,640.34	UNILAG	STAMP DUTY CHARGE 20082022 STAMP DUTY CHARGE - 20/08/2022
20-Aug-2022	20-Aug-2022	'0NIPT		11,400.00	66,040.34	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012220820231129165204927000 Red dress 165204927 9TEENTH EXQUISITE WORLD LTD REF:000012220820231129165204927000
21-Aug-2022	21-Aug-2022	'99992220029999	1,500.00		64,540.34	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -222002- -635578-3PG00001-COWRYWISE /INANCIAL TE C LANG
21-Aug-2022	21-Aug-2022	'0USAT	1,499.03		63,041.31	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003752037219-2349078147061
21-Aug-2022	21-Aug-2022	'0NIPT		8,000.00	71,041.31	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220821023342000002788015 FBNMOBILE: YAJI ESTHER MUMBUR/SEND 637966460223128699 AMADI CINDY CHIOMA REF:000016220821023342000002788015
21-Aug-2022	21-Aug-2022	'0NIPT		5,800.00	76,841.31	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220821165330000004398262 FBNMOBILE: YAJI ESTHER MUMBUR/SEND 637966976103392642 AMADI CINDY CHIOMA REF:000016220821165330000004398262
21-Aug-2022	21-Aug-2022	'99990032529999	1,000.00		75,841.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003252- -575126-HealthPlus Limited LA LANG
21-Aug-2022	21-Aug-2022	'99990008919999	350.00		75,491.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000891- -593842-Health Plus Limited LA LANG
21-Aug-2022	21-Aug-2022	'0NIPG	1,300.00		74,191.31	E- CHANNELS	NIBSS Instant Payment Outward 000013220821181347000413235083 via 

							GTWORLD TO ABDULLAHI AHMED REF:GW275125654000000013002208211813
21-Aug-2022	21-Aug-2022	'0	50.00		74,141.31	UNILAG	STAMP DUTY CHARGE 21082022 STAMP DUTY CHARGE - 21/08/2022
22-Aug-2022	22-Aug-2022	'0NIPG	1,900.00		72,241.31	E- CHANNELS	NIBSS Instant Payment Outward 000013220822001542000413744954 via GTWORLD TO TAIWO ISMAIL REF:GW275125654000000019002208220015
22-Aug-2022	22-Aug-2022	'0GWTR	1,200.00		71,041.31	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000012002208220040 from YAJI ESTHER MUMBUR to ORIWEGBE IYABO EDITH
22-Aug-2022	22-Aug-2022	'99994710959999	1,500.00		69,541.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -471095- - 284100-3PG00001-CO/WRYWISE FINAN IAL TEC LANG
22-Aug-2022	22-Aug-2022	'0USAT	1,000.00		68,541.31	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003754610876-2349078147061
22-Aug-2022	22-Aug-2022	'0NIPG	6,000.00		62,541.31	E- CHANNELS	NIBSS Instant Payment Outward 000013220822123328000414535182 via GTWORLD TO JOHN ZAKKA CHRISTOPHER REF:GW275125654000000060002208221233
22-Aug-2022	22-Aug-2022	'0NIPG	3,900.00		58,641.31	E- CHANNELS	NIBSS Instant Payment Outward 000013220822130015000414610428 via GTWORLD TO JOHN ZAKKA CHRISTOPHER REF:GW275125654000000039002208221300
22-Aug-2022	22-Aug-2022	'0USAT	1,499.03		57,142.28	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003755344576-2349078147061
22-Aug-2022	22-Aug-2022	'99990153259999	300.00		56,842.28	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -015325- - 335084-BYDOW INVESTMENTS LIMITLA LANG
22-Aug-2022	22-Aug-2022	'99990153259999		300.00	57,142.28	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -015325- - 335084-BYDOW INVESTMENTS LIMITLA LANG
22-Aug-2022	22-Aug-2022	'99990465639999	300.00		56,842.28	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -046563- - 340110-BYDOW PHARMACY LTD LANG
22-Aug-2022	22-Aug-2022	'0GWTR		10,000.00	66,842.28	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GT World

[Signature]
Guaranty Trust Bank Plc
Guaranty Trust Bank Plc
 178, Awolowo Road, Ikoyi, Lagos, Nigeria

							REF:244239698000000100002208221835 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
22-Aug-2022	22-Aug-2022	'0USGT	3,000.00		63,842.28	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000275012565424002679370000003000202208222020\6.98\ from YAJI ESTHER MUMBUR to UDEH ROSEMARY IFEBUCHÉ
22-Aug-2022	22-Aug-2022	'0USGT	600.00		63,242.28	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000275012565420907350630000000600202208222025\6.98\ from YAJI ESTHER MUMBUR to AGU DAVID
22-Aug-2022	22-Aug-2022	'28300000	10,100.00		53,142.28	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002830- -928181-NY SUPERMARKET LIMITED LA LANG
22-Aug-2022	22-Aug-2022	'0USGT	700.00		52,442.28	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000275012565426502250200000000700202208222116\6.98\ from YAJI ESTHER MUMBUR to CHUKWURAH FRIDAY JIDEFOR
23-Aug-2022	23-Aug-2022	'0NIPG	3,127.01		49,315.27	E- CHANNELS	NIBSS Instant Payment Outward 000013220823012104000416039628 via GTWORLD TO Selar FLW REF:GW27512565400003127.012208230121
23-Aug-2022	23-Aug-2022	'99991380869999	8,000.00		41,315.27	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -138086- -070337-PAYU_WEBPURCHASE_PAYME 99529 NG
23-Aug-2022	23-Aug-2022	'99997243709999	1,500.00		39,815.27	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -724370- -149804-3PG00001-COWRYWISE FINANCIAL T /C LANG
23-Aug-2022	23-Aug-2022	'0USAT	1,499.03		38,316.24	E- CHANNELS	Airtime Purchase USSD-Airtel- 101CT0000000003747034288-2349078147061
23-Aug-2022	23-Aug-2022	'0GWTR		25,000.00	63,316.24	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:2442396980000000250002208231401 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR



23-Aug-2022	23-Aug-2022	'0NIPG	9,500.00		53,816.24	E- CHANNELS	NIBSS Instant Payment Outward 000013220823161429000417292135 via GTWORLD TO ANOWAI NANCY CHIDIOGO REF:GW275125654000000095002208231613
24-Aug-2022	24-Aug-2022	'0NIPG	1,000.00		52,816.24	E- CHANNELS	NIBSS Instant Payment Outward 000013220824025609000418267319 via GTWORLD TO ABUBAKAR UMAR REF:GW275125654000000010002208240256
24-Aug-2022	24-Aug-2022	'99999605419999	1,500.00		51,316.24	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -960541- - 286319-3PG00001-COWRYWISE F/N-ANCIAL TEC LANG
24-Aug-2022	24-Aug-2022	'0USAT	1,499.03		49,817.21	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003758737004-2349078147061
24-Aug-2022	24-Aug-2022	'0NIPG	10,000.00		39,817.21	E- CHANNELS	NIBSS Instant Payment Outward 000013220824120848000419010159 via GTWORLD TO IMONIKHE AIGBODION REF:GW275125654000000100002208241208
24-Aug-2022	24-Aug-2022	'29610000	6,810.00		33,007.21	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002961- - 304549-NY SUPERMARKET LIMITED LA LANG
24-Aug-2022	24-Aug-2022	'0NIPG	1,000.00		32,007.21	E- CHANNELS	NIBSS Instant Payment Outward 000013220824123205000419076804 via GTWORLD TO Michael Abiodun Babalola REF:GW275125654000000010002208241232
24-Aug-2022	24-Aug-2022	'0NIPT		7,500.00	39,507.21	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220824173954000014728306 FBNMOBILE: YAJI ESTHER MUMBUR/HI 637969595939480996 AJAYI MOJISOLA ABIODUN REF:000016220824173954000014728306
24-Aug-2022	24-Aug-2022	'0NIPT		5,500.00	45,007.21	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220824175908258201357881 TRFFRM AYOMIDE ADEJUMOKE MENDES TO YAJI ESTHER MUMBUR 000014220824175908258201357881 AY OMIDE ADEJUMOKE MENDES REF:000014220824175908258201357881
24-Aug-2022	24-Aug-2022	'0NIPG	1,400.00		43,607.21	E- CHANNELS	NIBSS Instant Payment Outward

635, Akin Adesola Street, Victoria Island, Lagos

							000013220824193842000420226750 via GTWORLD TO AONDOHEMBA DAVID ADOM REF:GW275125654000000014002208241938
24-Aug-2022	24-Aug-2022	'0NIPT		8,000.00	51,607.21	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220824211849002953765990 1095056249 JOY OLUCHI NWACHUKWU REF:000015220824211849002953765990
24-Aug-2022	24-Aug-2022	'0NIPT		8,000.00	59,607.21	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220824212439001597086192 App: To GTBank Plc YAJI ESTHER MUMBUR App: To GTBank Plc YAJI S53036803 SANUSI OLUWAPELUMI OLAKUNMI REF:000003220824212439001597086192
25-Aug-2022	25-Aug-2022	'99990157089999	10,000.00		49,607.21	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -015708- - 987748-PAYU_WEBPURCHASE_PAYME 99529 NG
25-Aug-2022	25-Aug-2022	'99992057359999	1,500.00		48,107.21	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -205735- - 296282-3PG00001-C/WR YWISE FINANCIAL TEC LANG
25-Aug-2022	25-Aug-2022	'0GWTR		15,500.00	63,607.21	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Dress and leggings REF:3313103130000000155002208251319 from EGBUNIKE BUKKY CHUKWUEBUKA to YAJI ESTHER MUMBUR
25-Aug-2022	25-Aug-2022	'0NIPG	4,800.00		58,807.21	E- CHANNELS	NIBSS Instant Payment Outward 000013220825134324000421658055 via GTWORLD TO ADESINA ABOSEDE IYADUNNI REF:GW275125654000000048002208251343
25-Aug-2022	25-Aug-2022	'0NIPG	700.00		58,107.21	E- CHANNELS	NIBSS Instant Payment Outward 000013220825194621000422641840 via GTWORLD TO AJIBOYE ADEYEMI EMMANUEL REF:GW275125654000000007002208251945
25-Aug-2022	25-Aug-2022	'0NIPT		13,000.00	71,107.21	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220825195535899796857635 GTB- 637970541367131518 OLAYEMI ADEYEMI ADEYEMI REF:000017220825195535899796857635
25-Aug-2022	25-Aug-2022	'0USAT	500.00		70,607.21	E- CHANNELS	Airtime Purchase US\$ 101CT000000000376 Guaranty Trust Bank Plc 635, Akin Adesola Street, Victoria Island, Lagos 2367774-2349878147001



25-Aug-2022	25-Aug-2022	'0	50.00		70,557.21	UNILAG	STAMP DUTY CHARGE 25082022 STAMP DUTY CHARGE - 25/08/2022
25-Aug-2022	26-Aug-2022	'0USAT	1,499.03		69,058.18	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003763692218-2349078147061
26-Aug-2022	26-Aug-2022	'99994496099999	1,500.00		67,558.18	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -449609- - 324893-3PG00001-C/WRYWISE F INANCIAL TEC LANG
26-Aug-2022	26-Aug-2022	'0USAT	1,000.00		66,558.18	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003764424905-2349078147061
26-Aug-2022	26-Aug-2022	'0GWTR	800.00		65,758.18	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000008002208261519 from YAJI ESTHER MUMBUR to AYUBA JOHN
26-Aug-2022	26-Aug-2022	'0GWTR		50,000.00	115,758.18	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000000500002208261620 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
26-Aug-2022	26-Aug-2022	'0NIPG	3,300.00		112,458.18	E- CHANNELS	NIBSS Instant Payment Outward 000013220826171314000424485976 via GTWORLD TO OLUWASEGUN AARON JONATHAN REF:GW275125654000000033002208261713
26-Aug-2022	26-Aug-2022	'0NIPG	1,100.00		111,358.18	E- CHANNELS	NIBSS Instant Payment Outward 000013220826173400000424531218 via GTWORLD TO TRACTION(teeybest kitchen) REF:GW275125654000000011002208261733
26-Aug-2022	26-Aug-2022	'0NIPG	2,200.00		109,158.18	E- CHANNELS	NIBSS Instant Payment Outward 000013220826214656000425074603 via GTWORLD TO ODUSOLA OLOLADE IBIYEMI REF:GW275125654000000022002208262146
26-Aug-2022	26-Aug-2022	'0NIPG	2,200.01		106,958.17	E- CHANNELS	NIBSS Instant Payment Outward 000013220826214651000425075436 via GTWORLD TO ODUSOLA OLOLADE IBIYEMI REF:GW27512565400002200.012208262147
26-Aug-2022	26-Aug-2022	'0	50.00		106,908.17	UNILAG	STAMP DUTY CHARGE 26082022 STAMP DUTY CHARGE - 26/08/2022
26-Aug-2022	26-Aug-2022	'99992053639999	4,800.00		102,108.17	E- CHANNELS	POS/WEB PURCHASE TRANSACTION 205363- - 334828-FOLWORLD NIGERIA LIMITED LANG



							wears and delivery 1099565504 JOSEPHINE UDU REF:000015220828095925002962821180
28-Aug-2022	28-Aug-2022	'99990091779999	8,800.00		57,209.11	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -009177- - 884735-MSKAY BOUTIQUE (LEKKI) LA LANG
28-Aug-2022	28-Aug-2022	'99993284779999	8,380.00		48,829.11	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -328477- - 052822-PRINCE EBEANO & CO - LA LANG
28-Aug-2022	28-Aug-2022	'0MBTR		4,500.00	53,329.11	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:325419185982142420008459959596 ANY Account Transfer from WORLU CYNTHIA OROMA to YAJI ESTHER MUMBUR
29-Aug-2022	29-Aug-2022	'0NIPG	3,000.00		50,329.11	E- CHANNELS	NIBSS Instant Payment Outward 000013220829012417000429114730 via GTWORLD TO JOHN ZAKKA CHRISTOPHER REF:GW275125654000000030002208290124
29-Aug-2022	29-Aug-2022	'99992968879999	1,500.00		48,829.11	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -296887- - 407881-3PG00001-COW/YWISE FINANCIAL TE C LANG
29-Aug-2022	29-Aug-2022	'0MBTR		26,500.00	75,329.11	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - For cloths REF:223624864537429600001098335740 ANY Account Transfer from OJO DAMILOLA AYOBAMI to YAJI ESTHER MUMBUR
29-Aug-2022	29-Aug-2022	'0NIPT		700.00	76,029.11	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004220829123915661773155883 LEO/SBW/UT O/YAJI, ESTHER MUMBUR NIPONCHAT03300060015060000000394 08 EILOJIE COLLINS EHIMHEN REF:000004220829123915661773155883
29-Aug-2022	29-Aug-2022	'0NIPG	4,000.00		72,029.11	E- CHANNELS	NIBSS Instant Payment Outward 000013220829133808000430130717 via GTWORLD TO AUWALU MAIGARI REF:GW275125654000000040002208291338
29-Aug-2022	29-Aug-2022	'0NIPG	1,100.00		70,929.11	E- CHANNELS	NIBSS Instant Payment Outward 000013220829183836000431032877 via GTWORLD TO JOHN ARINFONDE OLADIN O REF:GW275125654000000011002208291838

Signature
Guaranty Trust Bank Plc
Guaranty Trust Bank Plc
 178, Awolowo Road, Ikoyi, Lagos, Nigeria

29-Aug-2022	29-Aug-2022	'0USAT	500.00		70,429.11	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003772987326-2349078147061
29-Aug-2022	30-Aug-2022	'0GWTR	1,200.00		69,229.11	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000012002208292321 from YAJI ESTHER MUMBUR to BOLUM ANTHONY OGORCHUKWU
30-Aug-2022	30-Aug-2022	'99995692009999	1,500.00		67,729.11	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -569200- - 548101-3PG00001-COWRYWISE FIN ANCIAL -EC LANG
30-Aug-2022	30-Aug-2022	'0GWTR	1,400.00		66,329.11	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000014002208300949 from YAJI ESTHER MUMBUR to ALABI MURITALA BABATUNDE
30-Aug-2022	30-Aug-2022	'0USAT	1,499.03		64,830.08	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003773984983-2349078147061
30-Aug-2022	30-Aug-2022	'0NIPG	700.00		64,130.08	E- CHANNELS	NIBSS Instant Payment Outward 000013220830133701000432542457 via GTWORLD TO NDUKWE AGWU IRONSI REF:GW27512565400000007002208301337
30-Aug-2022	30-Aug-2022	'0NIPG	16,700.00		47,430.08	E- CHANNELS	NIBSS Instant Payment Outward 000013220830135149000432572126 via GTWORLD TO VIGNES DAVRIL STORES REF:GW275125654000000167002208301351 f
30-Aug-2022	30-Aug-2022	'0NIPG	16,700.01		30,730.07	E- CHANNELS	NIBSS Instant Payment Outward 000013220830135347000432575910 via GTWORLD TO VIGNES DAVRIL STORES REF:GW27512565400016700.012208301353 f
30-Aug-2022	30-Aug-2022	'0NIPT		16,700.00	47,430.07	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012220830193429166867486000 Refund 16686 7486 VIGNES D AVRIL STORES REF:000012220830193429166867486000
30-Aug-2022	30-Aug-2022	'0MBTR		6,300.00	53,730.07	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:454156825937809400001614361076 ANY Account Transfer from MONYE CELESTINA I to YAJI ESTHER MUMBUR
30-Aug-2022	30-Aug-2022	'0GWTR	900.00		52,830.07	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GT World REF:27512565400000009002208302034 from



							YAJI ESTHER MUMBUR to EBIMARO RICHARD EMMANUEL
30-Aug-2022	30-Aug-2022	'99990012809999	27,260.00		25,570.07	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001280- -578097-NY SUPERMARKET LTD LA LANG
30-Aug-2022	30-Aug-2022	'99994832979999	4,500.00		21,070.07	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -483297- -590556-PELSSY WINES INTL LIMITLANG NG
30-Aug-2022	30-Aug-2022	'0NIPG	700.00		20,370.07	E- CHANNELS	NIBSS Instant Payment Outward 000013220830214313000433595262 via GTWORLD TO MARTIN CHIGOZIE UMUNNAKWE REF:GW275125654000000007002208302144
30-Aug-2022	30-Aug-2022	'0USAT	1,000.00		19,370.07	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003775123915-2349078147061
31-Aug-2022	31-Aug-2022	'0GWTR		20,000.00	39,370.07	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:244239698000000200002208310024 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
31-Aug-2022	31-Aug-2022	'99998573699999	1,500.00		37,870.07	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -857369- -798358-3PG00001-COWRYWISE INANCIAL TE/C LANG
31-Aug-2022	31-Aug-2022	'0NIPG	2,350.00		35,520.07	E- CHANNELS	NIBSS Instant Payment Outward 000013220831213223000435984932 via GTWORLD TO Blackbell 47 REF:GW275125654000000023502208312132
31-Aug-2022	31-Aug-2022	'0GWTR	3,000.00		32,520.07	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000030002208312143 from YAJI ESTHER MUMBUR to FAGBEMI KAZEEM ADEOLA
31-Aug-2022	31-Aug-2022	'0NIPG	3,000.00		29,520.07	E- CHANNELS	NIBSS Instant Payment Outward 000013220831225117000436110719 via GTWORLD TO JOHN ZAKKA CHRISTOPHER REF:GW275125654000000030002208312251
01-Sep-2022	01-Sep-2022	'99991807569999	1,500.00		28,020.07	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -180756- -517408-3PG00001-COWRYWISE FINANCIAL TEC LANG
01-Sep-2022	01-Sep-2022	'99993376689999	6,000.00		22,020.07	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -337668- -535772-PAYU_WEBPURCHASE_PAYME LANGOS

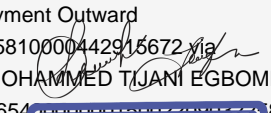



							ISLAND NG
01-Sep-2022	01-Sep-2022	'0MBTR		201,000.00	223,020.07	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:131687134388224400006356518225 ANY Account Transfer from OYEDEJI ADEWUMI SAMSON to YAJI ESTHER MUMBUR
01-Sep-2022	01-Sep-2022	'0NIPT		250,000.00	473,020.07	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220901141612257466481579 TRF/tr/FRM AYODEJI OLUDARA OKE TO YAJI VNM3324549291816406 AYODEJI OLUDARA OKE REF:000014220901141612257466481579
01-Sep-2022	01-Sep-2022	'0NIPG	20,000.00		453,020.07	E- CHANNELS	NIBSS Instant Payment Outward 000013220901143040000437205684 via GTWORLD TO PORTERS HOUSE EYE CLINIC REF:GW275125654000000200002209011430
01-Sep-2022	01-Sep-2022	'0USAT	1,499.03		451,521.04	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003778837427-2349078147061
01-Sep-2022	01-Sep-2022	'0GWTR	60,000.00		391,521.04	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000600002209011544 from YAJI ESTHER MUMBUR to NATHAN MARK GADDIEL
01-Sep-2022	01-Sep-2022	'99993298479999	30,000.00		361,521.04	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -329847- - 603772-3PG00001-COWRYWISE FINA CIAL T-EC LANG
01-Sep-2022	01-Sep-2022	'0NIPG	3,000.00		358,521.04	E- CHANNELS	NIBSS Instant Payment Outward 000013220901161745000437497167 via GTWORLD TO JOHN ZAKKA CHRISTOPHER REF:GW27512565400000030002209011617
01-Sep-2022	01-Sep-2022	'0NIPG	10,000.10		348,520.94	E- CHANNELS	NIBSS Instant Payment Outward 000013220901162032000437504037 via GTWORLD TO YAJI, MIMI RUTH REF:GW275125654000010000.12209011620
01-Sep-2022	01-Sep-2022	'0GWTR	400.00		348,120.94	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:27512565400000004002209011621 from YAJI ESTHER MUMBUR to LAWAL ISIAKA OLUWASEUN
01-Sep-2022	01-Sep-2022	'0GWTR	35,000.00		313,120.94	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GT World



							REF:275125654000000350002209011700 from YAJI ESTHER MUMBUR to MIWA SIGNATURE PALACE
01-Sep-2022	01-Sep-2022	'0GWTR	20,000.00		293,120.94	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000200002209011746 from YAJI ESTHER MUMBUR to AWONIYI ENIOLA IBUKUNOLUWA
01-Sep-2022	01-Sep-2022	'0NIPG	60,000.00		233,120.94	E- CHANNELS	NIBSS Instant Payment Outward 000013220901180926000437824434 via GTWORLD TO HOUSE OF QG REF:GW275125654000000600002209011809
02-Sep-2022	02-Sep-2022	'0NIPG	7,500.00		225,620.94	E- CHANNELS	NIBSS Instant Payment Outward 000013220902005958000438427077 via GTWORLD TO UCHENNA AND CHIJOKE OKENWA REF:GW275125654000000075002209020100
02-Sep-2022	02-Sep-2022	'99994787759999	1,500.00		224,120.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -478775- - 035241-3PG00001-COWRYWISE FIN-ANCIAL/TEC LANG
02-Sep-2022	02-Sep-2022	'0NIPG	3,200.01		220,920.93	E- CHANNELS	NIBSS Instant Payment Outward 000013220902124049000439269346 via GTWORLD TO OBAZENU TEGA REF:GW27512565400003200.012209021240
02-Sep-2022	02-Sep-2022	'99990619179999	22,000.00		198,920.93	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -061917- - 702935-OPay Digital Services Likeja NG
02-Sep-2022	02-Sep-2022	'99990660609999	14,100.00		184,820.93	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -066060- - 829582-PALMPAY LIMITED LANG NG
02-Sep-2022	02-Sep-2022	'0NIPG	8,500.10		176,320.83	E- CHANNELS	NIBSS Instant Payment Outward 000013220902150810000439657796 via GTWORLD TO EMMANUEL NDUBUISI NWARU REF:GW275125654000008500.12209021508
02-Sep-2022	02-Sep-2022	'99997566789999	19,000.00		157,320.83	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -756678- - 149331-OPay Digital Services Likeja NG
02-Sep-2022	02-Sep-2022	'99990192299999	13,000.00		144,320.83	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -019229- - 388461-T_AIID Services 000043 2057MWFL NG
02-Sep-2022	02-Sep-2022	'109690000	3,900.00		140,420.83	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -010969- - 432013-AGBENI OLUWABUNMI (MIWA)

Guaranty Trust Bank Plc
635, Akin Adesunjo Road, Victoria Island, Lagos

							LANG
02-Sep-2022	02-Sep-2022	'0NIPG	3,000.00		137,420.83	E- CHANNELS	NIBSS Instant Payment Outward 000013220902175011000440070203 via GTWORLD TO JAMES ONYEBUCHI ELIAS REF:GW275125654000000030002209021750
02-Sep-2022	02-Sep-2022	'452910000	2,100.00		135,320.83	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -045291- - 710850-BLACK BELL RESTAURANT2 LA LANG
02-Sep-2022	02-Sep-2022	'0NIPG	1,900.00		133,420.83	E- CHANNELS	NIBSS Instant Payment Outward 000013220902183223000440195277 via GTWORLD TO CHUKWU ETHELBERT REF:GW275125654000000019002209021832
03-Sep-2022	03-Sep-2022	'99997808019999	1,500.00		131,920.83	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -780801- - 533537-3PG00001-C/WRYWISE FINA-NCIAL TEC LANG
03-Sep-2022	03-Sep-2022	'0USAT	1,000.00		130,920.83	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003783426369-2349078147061
03-Sep-2022	03-Sep-2022	'0USAT	1,499.03		129,421.80	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003783562213-2349078147061
03-Sep-2022	03-Sep-2022	'0USAT	4,000.00		125,421.80	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003783910866-2348187202585
03-Sep-2022	03-Sep-2022	'0NIPG	5,000.00		120,421.80	E- CHANNELS	NIBSS Instant Payment Outward 000013220903145546000441938534 via GTWORLD TO NGOZI BLOSSOM OKEKE REF:GW275125654000000050002209031456
03-Sep-2022	03-Sep-2022	'0NIPU	700.00		119,721.80	E- CHANNELS	NIBSS Instant Payment Outward 000013220903184738000442481288 USSD NIP Transfer from 09078147061 TO EDI SUNDAY REF:000013220903184738000442481288
03-Sep-2022	03-Sep-2022	'0	100.00		119,621.80	UNILAG	STAMP DUTY CHARGE 01092022 STAMP DUTY CHARGE - 01/09/2022
03-Sep-2022	03-Sep-2022	'0NIPG	1,500.00		118,121.80	E- CHANNELS	NIBSS Instant Payment Outward 000013220903225810000442915672 via GTWORLD TO MOHAMMED TIJANI EGBOMIADE REF:GW27512565400000000002209032258  
04-Sep-2022	04-Sep-2022	'99992177589999	1,500.00		116,621.80	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -217758- -

							OSIBO/LIDONE
05-Sep-2022	05-Sep-2022	'0GWTR	1,000.00		99,521.80	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000010002209051936 from YAJI ESTHER MUMBUR to NWOGWUGWU, KINGSLEY C.
05-Sep-2022	05-Sep-2022	'0USAT	1,499.03		98,022.77	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003789918921-2349078147061
05-Sep-2022	05-Sep-2022	'0NIPG	600.00		97,422.77	E- CHANNELS	NIBSS Instant Payment Outward 000013220905205253000446363528 via GTWORLD TO MR NDUKA PASCAL ONYEWUCHI REF:GW27512565400000006002209052053
06-Sep-2022	06-Sep-2022	'99996620499999	1,500.00		95,922.77	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -662049- - 950814-3PG00001-CO-WRYWISE FINANC/AL TEC LANG
06-Sep-2022	06-Sep-2022	'0NIPG	18,000.10		77,922.67	E- CHANNELS	NIBSS Instant Payment Outward 000013220906083608000446782382 via GTWORLD TO COOKIE ESSENTIALS HUB FLW REF:GW275125654000018000.12209060836
06-Sep-2022	06-Sep-2022	'99998202469999	8,000.00		69,922.67	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -820246- - 070337-PAYU_WEBPURCHASE_PAYME 99529 NG
06-Sep-2022	06-Sep-2022	'99998763399999	10,000.00		59,922.67	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -876339- - 987748-PAYU_WEBPURCHASE_PAYME 99529 NG
06-Sep-2022	06-Sep-2022	'0NIPG	1,100.00		58,822.67	E- CHANNELS	NIBSS Instant Payment Outward 000013220906124329000447348907 via GTWORLD TO ORSHI VITALIS REF:GW275125654000000011002209061244
06-Sep-2022	06-Sep-2022	'0USAT	1,000.00		57,822.67	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003791578121-2349078147061
06-Sep-2022	06-Sep-2022	'0GWTR		500,000.00	557,822.67	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:701603249000005000002209062054 from EGBUTA CHUKWUDI OKORIE to YAJI ESTHER MUMBUR
06-Sep-2022	06-Sep-2022	'0	50.00		557,772.67	UNILAG	STAMP DUTY CHARGE - 28/08/2022 CHARGE - 28/08/2022



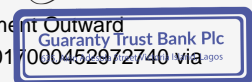
06-Sep-2022	06-Sep-2022	'0	50.00		557,722.67	UNILAG	STAMP DUTY CHARGE 29082022 STAMP DUTY CHARGE - 29/08/2022
06-Sep-2022	06-Sep-2022	'0	50.00		557,672.67	UNILAG	STAMP DUTY CHARGE 30082022 STAMP DUTY CHARGE - 30/08/2022
06-Sep-2022	06-Sep-2022	'0	50.00		557,622.67	UNILAG	STAMP DUTY CHARGE 31082022 STAMP DUTY CHARGE - 31/08/2022
06-Sep-2022	06-Sep-2022	'0	100.00		557,522.67	UNILAG	STAMP DUTY CHARGE 01092022 STAMP DUTY CHARGE - 01/09/2022
06-Sep-2022	06-Sep-2022	'0	50.00		557,472.67	UNILAG	STAMP DUTY CHARGE 06092022 STAMP DUTY CHARGE - 06/09/2022
06-Sep-2022	07-Sep-2022	'0NIPG	1,400.00		556,072.67	E- CHANNELS	NIBSS Instant Payment Outward 000013220906231150000448604066 via GTWORLD TO Blackbell 47 REF:GW275125654000000014002209062311
07-Sep-2022	07-Sep-2022	'99999625119999	1,500.00		554,572.67	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -962511- - 203829-3PG00001-COWRYWISE F INANCIAL -EC LANG
07-Sep-2022	07-Sep-2022	'0USAT	1,499.03		553,073.64	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003793481133-2349078147061
07-Sep-2022	07-Sep-2022	'0GWTR		8,000.00	561,073.64	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld bodsuits REF:215792902000000080002209071229 from FASHOLA, MARIAM OYINDAMOLA to YAJI ESTHER MUMBUR
07-Sep-2022	07-Sep-2022	'0NIPG	1,200.00		559,873.64	E- CHANNELS	NIBSS Instant Payment Outward 000013220907145025000449666259 via GTWORLD TO ABIOLA DANIEL ILORI REF:GW275125654000000012002209071450
07-Sep-2022	07-Sep-2022	'0GWTR	25,000.00		534,873.64	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000250002209071452 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
07-Sep-2022	07-Sep-2022	'0GWTR	11,250.00		523,623.64	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000112502209071653 from YAJI ESTHER MUMBUR to MEDPLUS LIMITED/OLOGOLO



07-Sep-2022	07-Sep-2022	'9999070337 999		8,000.00	531,623.64	E- CHANNELS	DISPENSE ERROR REVERSAL RFND PAYU_WEBPURCHASE_PAYME99529090422
07-Sep-2022	07-Sep-2022	'9999987748 999		10,000.00	541,623.64	E- CHANNELS	DISPENSE ERROR REVERSAL RFND PAYU_WEBPURCHASE_PAYME99529090422
07-Sep-2022	07-Sep-2022	'0NIPG	1,500.00		540,123.64	E- CHANNELS	NIBSS Instant Payment Outward 000013220907181644000450142580 via GTWORLD TO ENOBONG FELIX INYANG REF:GW275125654000000015002209071816
07-Sep-2022	07-Sep-2022	'0NIPG	6,000.00		534,123.64	E- CHANNELS	NIBSS Instant Payment Outward 000013220907184251000450200684 via GTWORLD TO HOUSE OF QG REF:GW275125654000000060002209071842
07-Sep-2022	07-Sep-2022	'0MBTR		3,000.00	537,123.64	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:385673787324856200005020398329 ANY Account Transfer from WORLU CYNTHIA OROMA to YAJI ESTHER MUMBUR
07-Sep-2022	07-Sep-2022	'0NIPG	5,000.00		532,123.64	E- CHANNELS	NIBSS Instant Payment Outward 000013220907212122000450500813 via GTWORLD TO MATHEW TERNENGE MARY REF:GW275125654000000050002209072121
08-Sep-2022	07-Sep-2022	'0NIPU	500.00		531,623.64	E- CHANNELS	NIBSS Instant Payment Outward 000013220907235958000450628054 USSD NIP Transfer from 09078147061 TO UBOKUDOM DICKSON ESSIEN \\6.98\\ from YAJI ESTHER MUMBUR
08-Sep-2022	08-Sep-2022	'99992482859999	1,500.00		530,123.64	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -248285- - 381678-3PG00001-COWRYWISE FINANCIAL/TEC LANG
08-Sep-2022	08-Sep-2022	'0GWTR	20,000.00		510,123.64	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000200002209081001 from YAJI ESTHER MUMBUR to AWONIYI ENIOLA IBUKUNOLUWA
08-Sep-2022	08-Sep-2022	'0NIPT		50,000.00	560,123.64	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000010220908100313100057233826 TRANS BY RESOBED RESOURESTHER 10057233826 RESOBED VENTURES AC 2 REF:000010220908100313100057233826




08-Sep-2022	08-Sep-2022	'0GWTR	22,500.00		537,623.64	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000225002209081057 from YAJI ESTHER MUMBUR to THE GLAMMANIAC LIFESTYLE
08-Sep-2022	08-Sep-2022	'0MBTR		40,000.00	577,623.64	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:689316905248681900006467588811 ANY Account Transfer from NUAGBE JUSTICE EMONAERERE to YAJI ESTHER MUMBUR
08-Sep-2022	08-Sep-2022	'0NIPG	9,200.00		568,423.64	E- CHANNELS	NIBSS Instant Payment Outward 000013220908114420000451247281 via GTWORLD TO THE SIDE BAR REF:GW275125654000000092002209081144
08-Sep-2022	08-Sep-2022	'0NIPG	600.00		567,823.64	E- CHANNELS	NIBSS Instant Payment Outward 000013220908123657000451369071 via GTWORLD TO FELIX SOLOMON KURE REF:GW27512565400000006002209081236
08-Sep-2022	08-Sep-2022	'0NIPT		13,500.00	581,323.64	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220908125719002993875897 1115396788 UFUOMA ESEOGHENE DENIRAN REF:000015220908125719002993875897
08-Sep-2022	08-Sep-2022	'99993578689999	4,500.00		576,823.64	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -357868- - 128505-NULL LA NG
08-Sep-2022	08-Sep-2022	'0USAT	1,000.00		575,823.64	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003797310874-2349078147061
08-Sep-2022	08-Sep-2022	'99990009579999	1,000.00		574,823.64	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000957- - 835803-ALFBIM COMPANY LA LANG
08-Sep-2022	08-Sep-2022	'0	150.00		574,673.64	UNILAG	STAMP DUTY CHARGE 08092022 STAMP DUTY CHARGE - 08/09/2022
09-Sep-2022	09-Sep-2022	'99995704169999	1,500.00		573,173.64	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -570416- - 535634-3PG00001-COWRYWISE F-IN NCIAL TEC LANG
09-Sep-2022	09-Sep-2022	'99995712669999	10,000.00		563,173.64	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -571266- - 539142-3PG00001-COWRYWISE FINANCIA/ TEC LANG
09-Sep-2022	09-Sep-2022	'0NIPG	11,500.00		551,673.64	E- CHANNELS	NIBSS Instant Payment Outward 000013220909100017000452972740 via



							GTWORLD TO OKEKE UJU SHARON REF:GW275125654000000115002209091000
09-Sep-2022	09-Sep-2022	'0NIPG	5,000.00		546,673.64	E- CHANNELS	NIBSS Instant Payment Outward 000013220909111330000453142646 via GTWORLD TO JOHN ZAKKA CHRISTOPHER REF:GW275125654000000050002209091113
09-Sep-2022	09-Sep-2022	'0NIPT		11,500.00	558,173.64	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220909113237002996418993 1116635708 OSAOSEMWEN TRACY EKPEN-LEGEMAH REF:000015220909113237002996418993
09-Sep-2022	09-Sep-2022	'0NIPG	10,000.01		548,173.63	E- CHANNELS	NIBSS Instant Payment Outward 000013220909122252000453305295 via GTWORLD TO IMONIKHE AIGBODION REF:GW27512565400010000.012209091222
09-Sep-2022	09-Sep-2022	'0USAT	1,499.03		546,674.60	E- CHANNELS	Airtime Purchase USSD-Airtel- 101CT0000000003797964367-2349012636480
09-Sep-2022	09-Sep-2022	'00		50.00	546,724.60	UNILAG	STAMP DUTY CHARGE RVRSL OF STAMP DUTY CHARGE - 03/09/2022STAMP DUTY CHARGE - 03/09/2022STAMP DUTY CHARGE - 03/09/2022STAMP DUTY CHARGE - 03/09/2022STAMP DUTY CHARGE - 03/09/2022STAMP DUTY CHARGE - 03/09/2022STAMP DUTY
09-Sep-2022	09-Sep-2022	'00		50.00	546,774.60	UNILAG	STAMP DUTY CHARGE RVRSL OF STAMP DUTY CHARGE - 03/09/2022STAMP DUTY CHARGE - 03/09/2022STAMP DUTY CHARGE - 03/09/2022STAMP DUTY CHARGE - 03/09/2022STAMP DUTY CHARGE - 03/09/2022STAMP DUTY CHARGE - 03/09/2022STAMP DUTY
09-Sep-2022	09-Sep-2022	'0USAT	1,499.03		545,275.57	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003799353819-2349078147061
09-Sep-2022	09-Sep-2022	'0NIPG	400.00		544,875.57	E- CHANNELS	NIBSS Instant Payment Outward 000013220909165419000453953168 via GTWORLD TO ITIABA KOKOETTE REF:GW275125654000000004002209091654
09-Sep-2022	09-Sep-2022	'99990018369999	6,350.00		538,525.57	E- CHANNELS	POS/WEB PURCHASE TRANSACTION - 001836- - 657435-NY SUPERMARKET LTD - LA LANG

Guaranty Trust Bank Plc
635, NEW MARKET ROAD, KOSOFE, LAGOS

09-Sep-2022	09-Sep-2022	'0GWTR	700.00		537,825.57	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000007002209091749 from YAJI ESTHER MUMBUR to AKANBI, SEUN A.
09-Sep-2022	09-Sep-2022	'0NIPG	10,000.00		527,825.57	E- CHANNELS	NIBSS Instant Payment Outward 000013220909183618000454196728 via GTWORLD TO CHIEDOZIE GLADYS MWUESE REF:GW275125654000000100002209091836
09-Sep-2022	09-Sep-2022	'0NIPG	4,500.00		523,325.57	E- CHANNELS	NIBSS Instant Payment Outward 000013220909212933000454522804 via GTWORLD TO RUTH CHIBUROMA EKE REF:GW275125654000000045002209092129
09-Sep-2022	09-Sep-2022	'0	50.00		523,275.57	UNILAG	STAMP DUTY CHARGE 09092022 STAMP DUTY CHARGE - 09/09/2022
10-Sep-2022	10-Sep-2022	'0NIPG	700.00		522,575.57	E- CHANNELS	NIBSS Instant Payment Outward 000013220910001639000454651686 via GTWORLD TO TEMITOPE STEPHEN OGUNGBE REF:GW275125654000000007002209100016
10-Sep-2022	10-Sep-2022	'99998935939999	1,500.00		521,075.57	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -893593- - 696405-3PG00001-COWRYWISE FINANCIAL -E C LANG
10-Sep-2022	10-Sep-2022	'0USAT	1,000.00		520,075.57	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003801555206-2349078147061
10-Sep-2022	10-Sep-2022	'3963760000	1,900.00		518,175.57	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -396376- - 826836-BLACK BELL RESTAURANT LA LANG
10-Sep-2022	10-Sep-2022	'0NIPG	600.00		517,575.57	E- CHANNELS	NIBSS Instant Payment Outward 000013220910122045000455298236 via GTWORLD TO MROLADEJO AFEEZ O REF:GW275125654000000006002209101220
10-Sep-2022	10-Sep-2022	'0GWTR	700.00		516,875.57	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000007002209101317 from YAJI ESTHER MUMBUR to KEKONG BENARD AWA
10-Sep-2022	10-Sep-2022	'0USGT	500.00		516,375.57	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000275012565400000000000005102022 0910134216.98\ from YAJI ESTHER MUMBUR to

Signature


							KEKONG BENARD AWA
10-Sep-2022	10-Sep-2022	'99991135979999	5,000.00		511,375.57	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -113597- -904562-3PG00001-COWRYW-ISE FINANC/AL TEC LANG
10-Sep-2022	10-Sep-2022	'0NIPT		10,500.00	521,875.57	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220910073222002998580444 Trns 1117675038 GLADDOLA VENTURES REF:000015220910073222002998580444
10-Sep-2022	10-Sep-2022	'0NIPU	1,200.00		520,675.57	E- CHANNELS	NIBSS Instant Payment Outward 000013220910204210000456313172 USSD NIP Transfer from 09078147061 TO BRIGHT ONYEMAECHI NZEI \6.98\ from YAJI ESTHER MUMBUR
10-Sep-2022	10-Sep-2022	'0	50.00		520,625.57	UNILAG	STAMP DUTY CHARGE 10092022 STAMP DUTY CHARGE - 10/09/2022
10-Sep-2022	10-Sep-2022	'110000000	45,000.00		475,625.57	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -011000- -828123-HOSPITABLE SOLUTIONS LILA LANG
10-Sep-2022	11-Sep-2022	'0USAT	1,499.03		474,126.54	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003803120452-2349078147061
11-Sep-2022	11-Sep-2022	'0GWTR		11,500.00	485,626.54	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275117711000000115002209110039 from AKPORHERHE PHEBE AVWEROSUOGHEN to YAJI ESTHER MUMBUR
11-Sep-2022	11-Sep-2022	'99992436629999	1,500.00		484,126.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -243662- -967871-3PG00001-COWRYWISE FINANCIAL T/C LANG
11-Sep-2022	11-Sep-2022	'0NIPG	1,500.00		482,626.54	E- CHANNELS	NIBSS Instant Payment Outward 000013220911134026000457110721 via GTWORLD TO Blackbell 48 REF:GW275125654000000015002209111339
11-Sep-2022	11-Sep-2022	'0NIPG	1,500.10		481,126.44	E- CHANNELS	NIBSS Instant Payment Outward 000013220911134147000457111882 via GTWORLD TO Blackbell 48 REF:GW275125654000001500.12209111341
11-Sep-2022	11-Sep-2022	'0NIPG	2,300.00		478,826.44	E- CHANNELS	NIBSS Instant Payment Outward 000013220911174500004571473548 via



							GTWORLD TO KAYODE YUSUF ANIGILAJE REF:GW27512565400000023002209111745
11-Sep-2022	11-Sep-2022	'0NIPU	5,000.00		473,826.44	E- CHANNELS	NIBSS Instant Payment Outward 000013220911220040000457828311 USSD NIP Transfer from 09078147061 TO OKOPLOBO OMOAREBU REF:000013220911220040000457828311
11-Sep-2022	11-Sep-2022	'0	50.00		473,776.44	UNILAG	STAMP DUTY CHARGE 11092022 STAMP DUTY CHARGE - 11/09/2022
11-Sep-2022	12-Sep-2022	'15600000	11,000.00		462,776.44	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001560- - 394142-HOSPITABLE SOLUTIONS LILA LANG
11-Sep-2022	12-Sep-2022	'0NIPG	3,500.00		459,276.44	E- CHANNELS	NIBSS Instant Payment Outward 000013220911235032000457891551 via GTWORLD TO Blackbell 47 REF:GW27512565400000035002209112350
12-Sep-2022	12-Sep-2022	'99995520939999	1,500.00		457,776.44	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -552093- - 477630-3PG00001-COWRYWISE- FINAN IAL TEC LANG
12-Sep-2022	12-Sep-2022	'99998669969999	3,930.00		453,846.44	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -866996- - 605950-PRINCE EBEANO (LEKKI MARI LANG
12-Sep-2022	12-Sep-2022	'0GWTR	125,000.00		328,846.44	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000001250002209121240 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
12-Sep-2022	12-Sep-2022	'0USAT	1,000.00		327,846.44	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003806494281-2349078147061
12-Sep-2022	12-Sep-2022	'0USAT	1,000.00		326,846.44	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003806681452-2349022277008
12-Sep-2022	12-Sep-2022	'0NIPG	7,000.00		319,846.44	E- CHANNELS	NIBSS Instant Payment Outward 000013220912155448000459051131 via GTWORLD TO AUWALI MAIGARI REF:GW27512565400000070002209121554
12-Sep-2022	12-Sep-2022	'0USAT	1,000.00		318,846.44	E- CHANNELS	Airtime Purchase USSD- 101CT000000000380715123112349078147061



12-Sep-2022	12-Sep-2022	'0GWTR		300,000.00	618,846.44	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:701603249000003000002209121718 from EGBUTA CHUKWUDI OKORIE to YAJI ESTHER MUMBUR
12-Sep-2022	12-Sep-2022	'0NIPU	900.00		617,946.44	E- CHANNELS	NIBSS Instant Payment Outward 000013220912172231000459263817 USSD NIP Transfer from 09078147061 TO MOMOH JOSHUA \6.98\ from YAJI ESTHER MUMBUR
12-Sep-2022	12-Sep-2022	'99996283099999	5,100.00		612,846.44	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -628309- - 180747-PAYCOM NIGERIA LIMITED A L NG
12-Sep-2022	12-Sep-2022	'0	50.00		612,796.44	UNILAG	STAMP DUTY CHARGE 12092022 STAMP DUTY CHARGE - 12/09/2022
13-Sep-2022	13-Sep-2022	'99998694209999	1,500.00		611,296.44	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -869420- - 565970-3PG00001-COWRY/ISE FINANCI-AL TEC LANG
13-Sep-2022	13-Sep-2022	'0USAT	1,499.03		609,797.41	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003808152818-2349078147061
13-Sep-2022	13-Sep-2022	'0USAT	1,499.03		608,298.38	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003808154756-2349078147061
13-Sep-2022	13-Sep-2022	'0NIPG	800.00		607,498.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220913092948000460141471 via GTWORLD TO NWOSU TOCHUKWU JAMES JAMES REF:GW275125654000000008002209130929
13-Sep-2022	13-Sep-2022	'0NIPT		12,000.00	619,498.38	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220913111444001633350466 Appfood To GTBank Plc YAJI ESTHER MUMBUR S19626187 OKEKE UJU SHARON REF:000003220913111444001633350466
13-Sep-2022	13-Sep-2022	'0USAT	500.00		618,998.38	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003809086893-2348131028168
13-Sep-2022	13-Sep-2022	'0NIPG	4,600.00		614,398.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220913144933000460822265 via GTWORLD TO UGWIANIYA O REF:GW27512565400000046002209131449 635, Akin Adesola Street, Victoria Island, Lagos
13-Sep-2022	13-Sep-2022	'0MBTR		7,000.00	621,398.38	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING -

							REF:850989554848962600006293025649 ANY Account Transfer from IMOH NEHITA ANASTASIA to YAJI ESTHER MUMBUR
13-Sep-2022	13-Sep-2022	'0NIPG	1,500.00		619,898.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220913201807000461562882 via GTWORLD TO JOHN ZAKKA CHRISTOPHER REF:GW275125654000000015002209132018
13-Sep-2022	13-Sep-2022	'0	50.00		619,848.38	UNILAG	STAMP DUTY CHARGE 13092022 STAMP DUTY CHARGE - 13/09/2022
14-Sep-2022	14-Sep-2022	'99992417169999	1,500.00		618,348.38	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -241716- -706249-3PG00001-COWRYWISE /FINANCIAL -EC LANG
14-Sep-2022	14-Sep-2022	'0NIPG	50,000.00		568,348.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220914091801000462081218 via GTWORLD TO AESTHETICAL INTERIORS REF:GW2751256540000000500002209140917
14-Sep-2022	14-Sep-2022	'0GWTR	1,900.00		566,448.38	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000019002209141114 from YAJI ESTHER MUMBUR to YUSUF MUHYDEEN OLAMILEKAN
14-Sep-2022	14-Sep-2022	'99997805089999	22,500.00		543,948.38	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -780508- -917238-PALMPAY LIMITED LANG NG
14-Sep-2022	14-Sep-2022	'0NIPG	5,000.00		538,948.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220914131827000462643869 via GTWORLD TO KANU NNAH UKPABI REF:GW275125654000000050002209141317
14-Sep-2022	14-Sep-2022	'0NIPG	4,300.00		534,648.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220914135519000462729643 via GTWORLD TO BISMID COSMETICS/4 Account 3 REF:GW275125654000000043002209141355
14-Sep-2022	14-Sep-2022	'99990026529999	6,500.00		528,148.38	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002652- -835728-INVIVO BEAUTY PLACE LA LANG
14-Sep-2022	14-Sep-2022	'0NIPG	3,700.00		524,448.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220914173757000463242545 via GTWORLD TO OLAYINKA MUYIBAT AJAYI REF:GW275125654000000037002209141737
14-Sep-2022	14-Sep-2022	'0NIPG	14,000.00		510,448.38	E- CHANNELS	NIBSS Instant Payment Outward

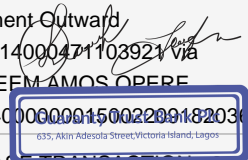
[Signature]
 635, Akin Adesola Street, Victoria Island, Lagos
 Guaranty Trust Bank Plc

							000013220914184042000463391126 via GTWORLD TO QUDUS ABIODUN SALAMI REF:GW275125654000000140002209141840
14-Sep-2022	14-Sep-2022	'0NIPG	6,500.00		503,948.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220914184340000463398443 via GTWORLD TO OLAYINKA MUJIBAT AJAYI REF:GW275125654000000065002209141843
14-Sep-2022	14-Sep-2022	'99990001989999	1,900.00		502,048.38	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000198- - 411970-TRACTION APPS LTD LA LANG
14-Sep-2022	14-Sep-2022	'0GWTR		8,500.00	510,548.38	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:422457719000000085002209142028 from EKPEN-LEGEMAH,OSAOSEMWEN T. to YAJI ESTHER MUMBUR
14-Sep-2022	14-Sep-2022	'0GWTR	3,800.00		506,748.38	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000038002209142030 from YAJI ESTHER MUMBUR to ONISHA OGHENETEGA KENNETH
14-Sep-2022	14-Sep-2022	'0GWTR	12,000.00		494,748.38	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000120002209142118 from YAJI ESTHER MUMBUR to LUKMAN , ZAINAB ABIKE
15-Sep-2022	15-Sep-2022	'99995788009999	1,500.00		493,248.38	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -578800- - 825575-3PG00001-COWRYWISE FIN AN/IAL TEC LANG
15-Sep-2022	15-Sep-2022	'0NIPU	15,000.00		478,248.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220915110440000464347003 USSD NIP Transfer from 09078147061 TO MATHIAS INYAREGH REF:000013220915110440000464347003
15-Sep-2022	15-Sep-2022	'0NIPG	1,600.00		476,648.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220915143815000464824536 via GTWORLD TO Oluwatosin Mobolaji REF:GW275125654000000016002209151438
15-Sep-2022	15-Sep-2022	'0NIPG	2,000.00		474,648.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220915165629000465145358 via GTWORLD TO AGBE JONATHAN ATTAH REF:GW27512565400000002002209151656



15-Sep-2022	15-Sep-2022	'0GWTR	19,500.00		455,148.38	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000195002209151817 from YAJI ESTHER MUMBUR to SULE , PECULIAR YVONNE
15-Sep-2022	15-Sep-2022	'0NIPG	1,200.00		453,948.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220915213942000465703143 via GTWORLD TO MOSUNMOLA RUTH OKEWUYI REF:GW27512565400000012002209152139
16-Sep-2022	16-Sep-2022	'99999829249999	1,500.00		452,448.38	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -982924- - 947973-3PG00001-COWR-YWISE FINA CIAL TEC LANG
16-Sep-2022	16-Sep-2022	'0USAT	1,499.03		450,949.35	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003816779378-2349078147061
16-Sep-2022	16-Sep-2022	'0NIPU	900.00		450,049.35	E- CHANNELS	NIBSS Instant Payment Outward 000013220916130647000466630685 USSD NIP Transfer from 09078147061 TO OLADEJO AYUBA SEGUN \6.98\ from YAJI ESTHER MUMBUR
16-Sep-2022	16-Sep-2022	'0GWTR	11,000.00		439,049.35	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000110002209161659 from YAJI ESTHER MUMBUR to SULE , PECULIAR YVONNE
17-Sep-2022	17-Sep-2022	'99993420619999	1,500.00		437,549.35	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -342061- - 183256-3PG00001-C- WRYWISE FINANCIAL TEC LANG
17-Sep-2022	17-Sep-2022	'0GWTR	7,500.00		430,049.35	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000075002209170915 from YAJI ESTHER MUMBUR to SOYEMI,ZAENAB KONYINSOLA
17-Sep-2022	17-Sep-2022	'0GWTR	2,000.00		428,049.35	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000020002209171139 from YAJI ESTHER MUMBUR to OMOSEHIN, SHINA ORUKOTAN
17-Sep-2022	17-Sep-2022	'0NIPG	600.00		427,449.35	E- CHANNELS	NIBSS Instant Payment Outward 000013220917131659000468651401 via GTWORLD TO ATUJA MONDAY EMOYERAH REF:GW27512565400000006002209171316


[Signature]
Guaranty Trust Bank Plc
 A MONDAY EMOYERAH

17-Sep-2022	17-Sep-2022	'0GWTR	10,000.00		417,449.35	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000100002209171522 from YAJI ESTHER MUMBUR to BABALOLA, SMITH O.
17-Sep-2022	17-Sep-2022	'99990128359999	1,300.00		416,149.35	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -012835- - 069751-MEDPLUS PHARMACY LA LANG
17-Sep-2022	17-Sep-2022	'0NIPG	500.00		415,649.35	E- CHANNELS	NIBSS Instant Payment Outward 000013220917163204000469072230 via GTWORLD TO FARONBI ADEWALE RAFIU REF:GW275125654000000005002209171632
17-Sep-2022	17-Sep-2022	'0GWTR	1,200.00		414,449.35	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000012002209172009 from YAJI ESTHER MUMBUR to SALAU WAHEED
17-Sep-2022	18-Sep-2022	'67770000	3,950.00		410,499.35	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006777- - 405579-AM TO PM SUPERMARKET LILA LANG
18-Sep-2022	18-Sep-2022	'0GWTR	1,100.00		409,399.35	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000011002209180037 from YAJI ESTHER MUMBUR to MUFTAU AZEEZ
18-Sep-2022	18-Sep-2022	'99990312849999	4,700.00		404,699.35	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -031284- - 437138-FOOD CONCEPTS PLC LA LANG
18-Sep-2022	18-Sep-2022	'0NIPU	2,200.00		402,499.35	E- CHANNELS	NIBSS Instant Payment Outward 000013220918133432000470404749 USSD NIP Transfer from 09078147061 TO AKINOLA OLUWATOMIWA JOSHUA \\6.98\\ from YAJI ESTHER MUMBUR
18-Sep-2022	18-Sep-2022	'0USAT	1,499.03		401,000.32	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003822022061-2349078147061
18-Sep-2022	18-Sep-2022	'0USGT	1,300.00		399,700.32	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750125654202029491000000013002022 09181844\\6.98\\ from YAJI ESTHER MUMBUR to NWADIOLU, ANDREW
18-Sep-2022	18-Sep-2022	'0NIPG	1,500.00		398,200.32	E- CHANNELS	NIBSS Instant Payment Outward 000013220918203614000471103921 via GTWORLD TO AKEEM AMOS OPERE REF:GW27512565400000015002209182036 
18-Sep-2022	19-Sep-2022	'99990647699999	2,000.00		396,200.32	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004769- -

							879972-3PG00001-COWRYWISE FIN/NCI AL TEC LANG
18-Sep-2022	19-Sep-2022	'0GWTR	2,100.00		394,100.32	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000021002209182342 from YAJI ESTHER MUMBUR to OLUFEMI KUNLE SHOLEYE
19-Sep-2022	19-Sep-2022	'0USAT	500.00		393,600.32	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003823714361-2348084223390
19-Sep-2022	19-Sep-2022	'0NIPG	1,400.00		392,200.32	E- CHANNELS	NIBSS Instant Payment Outward 000013220919120701000471888097 via GTWORLD TO AJAYI ADENIYI JAMES REF:GW275125654000000014002209191207
19-Sep-2022	19-Sep-2022	'0GWTR	600.00		391,600.32	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000006002209191233 from YAJI ESTHER MUMBUR to KING ELUEMUNO INVESTMENT LTD
19-Sep-2022	19-Sep-2022	'99999271709999	4,000.00		387,600.32	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -927170- - 119315-NULL LA NG
19-Sep-2022	19-Sep-2022	'99990078149999	22,000.00		365,600.32	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007814- - 171077-SLIM LITE NIG LA LANG
19-Sep-2022	19-Sep-2022	'0GWTR	20,000.00		345,600.32	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:2751256540000000200002209191337 from YAJI ESTHER MUMBUR to EYANO HONRE EMMANUEL OGHENEOVO
19-Sep-2022	19-Sep-2022	'0GWTR	1,500.00		344,100.32	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000015002209191338 from YAJI ESTHER MUMBUR to EYANO HONRE EMMANUEL OGHENEOVO
19-Sep-2022	19-Sep-2022	'0NIPG	16,000.00		328,100.32	E- CHANNELS	NIBSS Instant Payment Outward 000013220919195624000472889188 via GTWORLD TO HOUSE OF QG REF:GW2751256540000000160002209191956
20-Sep-2022	20-Sep-2022	'99998124109999	10,000.00		318,100.32	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -812410- - 612581-PAYU_WEBPURCHASE_PAYME LAGOS ISLAND NG
20-Sep-2022	20-Sep-2022	'99994116449999	1,500.00		316,600.32	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -411644- - 889797-3PG00001-COWRYWISE FINANCIAL-TEC



							LANG
20-Sep-2022	20-Sep-2022	'0USGT	2,500.00		314,100.32	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750125654217084773700000025002022 09200824\6.98\ from YAJI ESTHER MUMBUR to OMOTOSHO OLUWASEYI ELIZABETH
20-Sep-2022	20-Sep-2022	'0USAT	1,499.03		312,601.29	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003826746281-2349078147061
20-Sep-2022	20-Sep-2022	'0GWTR		18,000.00	330,601.29	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Payment for clothes REF:212985318000000180002209201622 from UDU JOSEPHINE BLESSING to YAJI ESTHER MUMBUR
20-Sep-2022	20-Sep-2022	'0GWTR		17,000.00	347,601.29	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:422457719000000170002209201836 from EKPEN-LEGEMAH,OSAOSEMWEN T. to YAJI ESTHER MUMBUR
20-Sep-2022	20-Sep-2022	'0NIPT		9,300.00	356,901.29	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000008220920185412852800027409 Transfer 9300 from 3029 323 to 0246 387 MB2021220920185412968527248071 BABATU NDE OLABISI AMINAT REF:000008220920185412852800027409
20-Sep-2022	20-Sep-2022	'0NIPG	400.00		356,501.29	E- CHANNELS	NIBSS Instant Payment Outward 000013220920193052000474841642 via GTWORLD TO David Odafe Ovie REF:GW275125654000000004002209201930
20-Sep-2022	20-Sep-2022	'99990024019999	14,280.00		342,221.29	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002401- - 647496-NY SUPERMARKET LIMITED LA LANG
20-Sep-2022	20-Sep-2022	'0NIPG	700.00		341,521.29	E- CHANNELS	NIBSS Instant Payment Outward 000013220920201742000474932633 via GTWORLD TO Adedeji Adeoye REF:GW2751256540000000007002209202017
20-Sep-2022	20-Sep-2022	'0NIPG	40,000.00		301,521.29	E- CHANNELS	NIBSS Instant Payment Outward 000013220920212150004749337400 via GTWORLD TO PRINCESS RUHOMA OGLOMA REF:GW275125654000000000002209202122

[Handwritten Signature]

Guaranty Trust Bank Plc
INCORPORATED IN NIGERIA

							REF:27512565400000055002209211611 from YAJI ESTHER MUMBUR to AKIDEINDE MARGARET AKON
21-Sep-2022	21-Sep-2022	'0USAT	1,499.03		311,222.26	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003830011518-2349078147061
21-Sep-2022	21-Sep-2022	'0NIPG	1,800.00		309,422.26	E- CHANNELS	NIBSS Instant Payment Outward 000013220921183533000476624901 via GTWORLD TO ANWULI DARLWYN UBAKA REF:GW27512565400000018002209211835
21-Sep-2022	21-Sep-2022	'0GWTR	3,700.00		305,722.26	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:27512565400000037002209211918 from YAJI ESTHER MUMBUR to AIGBODION IMONIKHE
21-Sep-2022	21-Sep-2022	'0GWTR		100,000.00	405,722.26	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:701603249000001000002209211944 from EGBUTA CHUKWUDI OKORIE to YAJI ESTHER MUMBUR
21-Sep-2022	21-Sep-2022	'0NIPG	10,000.00		395,722.26	E- CHANNELS	NIBSS Instant Payment Outward 000013220921210649000476896605 via GTWORLD TO MATHEW TERNENGE MARY REF:GW275125654000000100002209212106
21-Sep-2022	21-Sep-2022	'0	100.00		395,622.26	UNILAG	STAMP DUTY CHARGE 21092022 STAMP DUTY CHARGE - 21/09/2022
21-Sep-2022	22-Sep-2022	'0NIPG	400.01		395,222.25	E- CHANNELS	NIBSS Instant Payment Outward 000013220921235112000477028769 via GTWORLD TO KAZEEM BALOGUN REF:GW27512565400000400.012209212351
22-Sep-2022	22-Sep-2022	'99990423989999	1,500.00		393,722.25	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -042398- - 057118-3PG00001-COW YWISE FINANCIAL TE/C LANG
22-Sep-2022	22-Sep-2022	'0NIPG	1,600.00		392,122.25	E- CHANNELS	NIBSS Instant Payment Outward 000013220922081740000477223687 via GTWORLD TO Seun Adegbola REF:GW27512565400000016002209220817
22-Sep-2022	22-Sep-2022	'0NIPT		14,500.00	406,622.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000010220922122351113134985931REF38297123 20 BO EVA OGUDU TO YAJI ESTHER

Guaranty Trust Bank Plc
111, 113, 115, 117, 119, 121, 123, 125, 127, 129, 131, 133, 135, 137, 139, 141, 143, 145, 147, 149, 151, 153, 155, 157, 159, 161, 163, 165, 167, 169, 171, 173, 175, 177, 179, 181, 183, 185, 187, 189, 191, 193, 195, 197, 199, 201, 203, 205, 207, 209, 211, 213, 215, 217, 219, 221, 223, 225, 227, 229, 231, 233, 235, 237, 239, 241, 243, 245, 247, 249, 251, 253, 255, 257, 259, 261, 263, 265, 267, 269, 271, 273, 275, 277, 279, 281, 283, 285, 287, 289, 291, 293, 295, 297, 299, 301, 303, 305, 307, 309, 311, 313, 315, 317, 319, 321, 323, 325, 327, 329, 331, 333, 335, 337, 339, 341, 343, 345, 347, 349, 351, 353, 355, 357, 359, 361, 363, 365, 367, 369, 371, 373, 375, 377, 379, 381, 383, 385, 387, 389, 391, 393, 395, 397, 399, 401, 403, 405, 407, 409, 411, 413, 415, 417, 419, 421, 423, 425, 427, 429, 431, 433, 435, 437, 439, 441, 443, 445, 447, 449, 451, 453, 455, 457, 459, 461, 463, 465, 467, 469, 471, 473, 475, 477, 479, 481, 483, 485, 487, 489, 491, 493, 495, 497, 499, 501, 503, 505, 507, 509, 511, 513, 515, 517, 519, 521, 523, 525, 527, 529, 531, 533, 535, 537, 539, 541, 543, 545, 547, 549, 551, 553, 555, 557, 559, 561, 563, 565, 567, 569, 571, 573, 575, 577, 579, 581, 583, 585, 587, 589, 591, 593, 595, 597, 599, 601, 603, 605, 607, 609, 611, 613, 615, 617, 619, 621, 623, 625, 627, 629, 631, 633, 635, 637, 639, 641, 643, 645, 647, 649, 651, 653, 655, 657, 659, 661, 663, 665, 667, 669, 671, 673, 675, 677, 679, 681, 683, 685, 687, 689, 691, 693, 695, 697, 699, 701, 703, 705, 707, 709, 711, 713, 715, 717, 719, 721, 723, 725, 727, 729, 731, 733, 735, 737, 739, 741, 743, 745, 747, 749, 751, 753, 755, 757, 759, 761, 763, 765, 767, 769, 771, 773, 775, 777, 779, 781, 783, 785, 787, 789, 791, 793, 795, 797, 799, 801, 803, 805, 807, 809, 811, 813, 815, 817, 819, 821, 823, 825, 827, 829, 831, 833, 835, 837, 839, 841, 843, 845, 847, 849, 851, 853, 855, 857, 859, 861, 863, 865, 867, 869, 871, 873, 875, 877, 879, 881, 883, 885, 887, 889, 891, 893, 895, 897, 899, 901, 903, 905, 907, 909, 911, 913, 915, 917, 919, 921, 923, 925, 927, 929, 931, 933, 935, 937, 939, 941, 943, 945, 947, 949, 951, 953, 955, 957, 959, 961, 963, 965, 967, 969, 971, 973, 975, 977, 979, 981, 983, 985, 987, 989, 991, 993, 995, 997, 999, 1001, 1003, 1005, 1007, 1009, 1011, 1013, 1015, 1017, 1019, 1021, 1023, 1025, 1027, 1029, 1031, 1033, 1035, 1037, 1039, 1041, 1043, 1045, 1047, 1049, 1051, 1053, 1055, 1057, 1059, 1061, 1063, 1065, 1067, 1069, 1071, 1073, 1075, 1077, 1079, 1081, 1083, 1085, 1087, 1089, 1091, 1093, 1095, 1097, 1099, 1101, 1103, 1105, 1107, 1109, 1111, 1113, 1115, 1117, 1119, 1121, 1123, 1125, 1127, 1129, 1131, 1133, 1135, 1137, 1139, 1141, 1143, 1145, 1147, 1149, 1151, 1153, 1155, 1157, 1159, 1161, 1163, 1165, 1167, 1169, 1171, 1173, 1175, 1177, 1179, 1181, 1183, 1185, 1187, 1189, 1191, 1193, 1195, 1197, 1199, 1201, 1203, 1205, 1207, 1209, 1211, 1213, 1215, 1217, 1219, 1221, 1223, 1225, 1227, 1229, 1231, 1233, 1235, 1237, 1239, 1241, 1243, 1245, 1247, 1249, 1251, 1253, 1255, 1257, 1259, 1261, 1263, 1265, 1267, 1269, 1271, 1273, 1275, 1277, 1279, 1281, 1283, 1285, 1287, 1289, 1291, 1293, 1295, 1297, 1299, 1301, 1303, 1305, 1307, 1309, 1311, 1313, 1315, 1317, 1319, 1321, 1323, 1325, 1327, 1329, 1331, 1333, 1335, 1337, 1339, 1341, 1343, 1345, 1347, 1349, 1351, 1353, 1355, 1357, 1359, 1361, 1363, 1365, 1367, 1369, 1371, 1373, 1375, 1377, 1379, 1381, 1383, 1385, 1387, 1389, 1391, 1393, 1395, 1397, 1399, 1401, 1403, 1405, 1407, 1409, 1411, 1413, 1415, 1417, 1419, 1421, 1423, 1425, 1427, 1429, 1431, 1433, 1435, 1437, 1439, 1441, 1443, 1445, 1447, 1449, 1451, 1453, 1455, 1457, 1459, 1461, 1463, 1465, 1467, 1469, 1471, 1473, 1475, 1477, 1479, 1481, 1483, 1485, 1487, 1489, 1491, 1493, 1495, 1497, 1499, 1501, 1503, 1505, 1507, 1509, 1511, 1513, 1515, 1517, 1519, 1521, 1523, 1525, 1527, 1529, 1531, 1533, 1535, 1537, 1539, 1541, 1543, 1545, 1547, 1549, 1551, 1553, 1555, 1557, 1559, 1561, 1563, 1565, 1567, 1569, 1571, 1573, 1575, 1577, 1579, 1581, 1583, 1585, 1587, 1589, 1591, 1593, 1595, 1597, 1599, 1601, 1603, 1605, 1607, 1609, 1611, 1613, 1615, 1617, 1619, 1621, 1623, 1625, 1627, 1629, 1631, 1633, 1635, 1637, 1639, 1641, 1643, 1645, 1647, 1649, 1651, 1653, 1655, 1657, 1659, 1661, 1663, 1665, 1667, 1669, 1671, 1673, 1675, 1677, 1679, 1681, 1683, 1685, 1687, 1689, 1691, 1693, 1695, 1697, 1699, 1701, 1703, 1705, 1707, 1709, 1711, 1713, 1715, 1717, 1719, 1721, 1723, 1725, 1727, 1729, 1731, 1733, 1735, 1737, 1739, 1741, 1743, 1745, 1747, 1749, 1751, 1753, 1755, 1757, 1759, 1761, 1763, 1765, 1767, 1769, 1771, 1773, 1775, 1777, 1779, 1781, 1783, 1785, 1787, 1789, 1791, 1793, 1795, 1797, 1799, 1801, 1803, 1805, 1807, 1809, 1811, 1813, 1815, 1817, 1819, 1821, 1823, 1825, 1827, 1829, 1831, 1833, 1835, 1837, 1839, 1841, 1843, 1845, 1847, 1849, 1851, 1853, 1855, 1857, 1859, 1861, 1863, 1865, 1867, 1869, 1871, 1873, 1875, 1877, 1879, 1881, 1883, 1885, 1887, 1889, 1891, 1893, 1895, 1897, 1899, 1901, 1903, 1905, 1907, 1909, 1911, 1913, 1915, 1917, 1919, 1921, 1923, 1925, 1927, 1929, 1931, 1933, 1935, 1937, 1939, 1941, 1943, 1945, 1947, 1949, 1951, 1953, 1955, 1957, 1959, 1961, 1963, 1965, 1967, 1969, 1971, 1973, 1975, 1977, 1979, 1981, 1983, 1985, 1987, 1989, 1991, 1993, 1995, 1997, 1999, 2001, 2003, 2005, 2007, 2009, 2011, 2013, 2015, 2017, 2019, 2021, 2023, 2025, 2027, 2029, 2031, 2033, 2035, 2037, 2039, 2041, 2043, 2045, 2047, 2049, 2051, 2053, 2055, 2057, 2059, 2061, 2063, 2065, 2067, 2069, 2071, 2073, 2075, 2077, 2079, 2081, 2083, 2085, 2087, 2089, 2091, 2093, 2095, 2097, 2099, 2101, 2103, 2105, 2107, 2109, 2111, 2113, 2115, 2117, 2119, 2121, 2123, 2125, 2127, 2129, 2131, 2133, 2135, 2137, 2139, 2141, 2143, 2145, 2147, 2149, 2151, 2153, 2155, 2157, 2159, 2161, 2163, 2165, 2167, 2169, 2171, 2173, 2175, 2177, 2179, 2181, 2183, 2185, 2187, 2189, 2191, 2193, 2195, 2197, 2199, 2201, 2203, 2205, 2207, 2209, 2211, 2213, 2215, 2217, 2219, 2221, 2223, 2225, 2227, 2229, 2231, 2233, 2235, 2237, 2239, 2241, 2243, 2245, 2247, 2249, 2251, 2253, 2255, 2257, 2259, 2261, 2263, 2265, 2267, 2269, 2271, 2273, 2275, 2277, 2279, 2281, 2283, 2285, 2287, 2289, 2291, 2293, 2295, 2297, 2299, 2301, 2303, 2305, 2307, 2309, 2311, 2313, 2315, 2317, 2319, 2321, 2323, 2325, 2327, 2329, 2331, 2333, 2335, 2337, 2339, 2341, 2343, 2345, 2347, 2349, 2351, 2353, 2355, 2357, 2359, 2361, 2363, 2365, 2367, 2369, 2371, 2373, 2375, 2377, 2379, 2381, 2383, 2385, 2387, 2389, 2391, 2393, 2395, 2397, 2399, 2401, 2403, 2405, 2407, 2409, 2411, 2413, 2415, 2417, 2419, 2421, 2423, 2425, 2427, 2429, 2431, 2433, 2435, 2437, 2439, 2441, 2443, 2445, 2447, 2449, 2451, 2453, 2455, 2457, 2459, 2461, 2463, 2465, 2467, 2469, 2471, 2473, 2475, 2477, 2479, 2481, 2483, 2485, 2487, 2489, 2491, 2493, 2495, 2497, 2499, 2501, 2503, 2505, 2507, 2509, 2511, 2513, 2515, 2517, 2519, 2521, 2523, 2525, 2527, 2529, 2531, 2533, 2535, 2537, 2539, 2541, 2543, 2545, 2547, 2549, 2551, 2553, 2555, 2557, 2559, 2561, 2563, 2565, 2567, 2569, 2571, 2573, 2575, 2577, 2579, 2581, 2583, 2585, 2587, 2589, 2591, 2593, 2595, 2597, 2599, 2601, 2603, 2605, 2607, 2609, 2611, 2613, 2615, 2617, 2619, 2621, 2623, 2625, 2627, 2629, 2631, 2633, 2635, 2637, 2639, 2641, 2643, 2645, 2647, 2649, 2651, 2653, 2655, 2657, 2659, 2661, 2663, 2665, 2667, 2669, 2671, 2673, 2675, 2677, 2679, 2681, 2683, 2685, 2687, 2689, 2691, 2693, 2695, 2697, 2699, 2701, 2703, 2705, 2707, 2709, 2711, 2713, 2715, 2717, 2719, 2721, 2723, 2725, 2727, 2729, 2731, 2733, 2735, 2737, 2739, 2741, 2743, 2745, 2747, 2749, 2751, 2753, 2755, 2757, 2759, 2761, 2763, 2765, 2767, 2769, 2771, 2773, 2775, 2777, 2779, 2781, 2783, 2785, 2787, 2789, 2791, 2793, 2795, 2797, 2799, 2801, 2803, 2805, 2807, 2809, 2811, 2813, 2815, 2817, 2819, 2821, 2823, 2825, 2827, 2829, 2831, 2833, 2835, 2837, 2839, 2841, 2843, 2845, 2847, 2849, 2851, 2853, 2855, 2857, 2859, 2861, 2863, 2865, 2867, 2869, 2871, 2873, 2875, 2877, 2879, 2881, 2883, 2885, 2887, 2889, 2891, 2893, 2895, 2897, 2899, 2901, 2903, 2905, 2907, 2909, 2911, 2913, 2915, 2917, 2919, 2921, 2923, 2925, 2927, 2929, 2931, 2933, 2935, 2937, 2939, 2941, 2943, 2945, 2947, 2949, 2951, 2953, 2955, 2957, 2959, 2961, 2963, 2965, 2967, 2969, 2971, 2973, 2975, 2977, 2979, 2981, 2983, 2985, 2987, 2989, 2991, 2993, 2995, 2997, 2999, 3001, 3003, 3005, 3007, 3009, 3011, 3013, 3015, 3017, 3019, 3021, 3023, 3025, 3027, 3029, 3031, 3033, 3035, 3037, 3039, 3041, 3043, 3045, 3047, 3049, 3051, 3053, 3055, 3057, 3059, 3061, 3063, 3065, 3067, 3069, 3071, 3073, 3075, 3077, 3079, 3081, 3083, 3085, 3087, 3089, 3091, 3093, 3095, 3097, 3099, 3101, 3103, 3105, 3107, 3109, 3111, 3113, 3115, 3117, 3119, 3121, 3123, 3125, 3127, 3129, 3131, 3133, 3135, 3137, 3139, 3141, 3143, 3145, 3147, 3149, 3151, 3153, 3155, 3157, 3159, 3161, 3163, 3165, 3167, 3169, 3171, 3173, 3175, 3177, 3179, 3181, 3183, 3185, 3187, 3189, 3191, 3193, 3195, 3197, 3199, 3201, 3203, 3205, 3207, 3209, 3211, 3213, 3215, 3217, 3219, 3221, 3223, 3225, 3227, 3229, 3231, 3233, 3235, 3237, 3239, 3241, 3243, 3245, 3247, 3249, 3251, 3253, 3255, 3257, 3259, 3261, 3263, 3265, 3267, 3269, 3271, 3273, 3275, 3277, 3279, 3281, 3283, 3285, 3287, 3289, 3291, 3293, 3295, 3297, 3299, 3301, 3303, 3305, 3307, 3309, 3311, 3313, 3315, 3317, 3319, 3321, 3323, 3325, 3327, 3329, 3331, 3333, 3335, 3337, 3339, 3341, 3343, 3345, 3347, 3349, 3351, 3353, 3355, 3357, 3359, 3361, 3363, 3365, 3367, 3369, 3371, 3373, 3375, 3377, 3379, 3381, 3383, 3385, 3387, 3389, 3391, 3393, 3395, 3397, 3399, 3401, 3403, 3405, 3407, 3409, 3411, 3413, 3415, 3417, 3419, 3421, 3423, 3425, 3427, 3429, 3431, 3433, 3435, 3437, 3439, 3441, 3443, 3445, 3447, 3449, 3451, 3453, 3455, 3457, 3459, 3461, 3463, 3465, 3467, 3469, 3471, 3473, 3475, 3477, 3479, 3481, 3483, 3485, 3487, 3489, 3491, 3493, 3495, 3497, 3499, 3501, 3503, 3505, 3507, 3509, 3511, 3513, 3515, 3517, 3519, 3521, 3523, 3525, 3527, 3529, 3531, 3533, 3535, 3537, 3539, 3541, 3543, 3545, 3547, 3549, 3551, 3553, 3555, 3557, 3559, 3561, 3563, 3565, 3567, 3569, 3571, 3573, 3575, 3577, 3579, 3581, 3583, 3585, 3587, 3589, 3591, 3593, 3595, 3597, 3599, 3601, 3603, 3605, 3607, 3609, 3611, 3613, 3615, 3617, 3619, 3621, 3623, 3625, 3627, 3629, 3631, 3633, 3635, 3637, 3639, 3641, 3643, 3645, 3647, 3649, 3651, 3653, 3655, 3657, 3659, 3661, 3663, 3665, 3667, 3669, 3671, 3673, 3675, 3677, 3679, 3681, 3683, 3685, 3687, 3689, 3691, 3693, 3695, 3697, 3699, 3701, 3703, 3705, 3707, 3709, 3711, 3713, 3715, 3717, 3719, 3721, 3723, 3725, 3727, 3729, 3731, 3733, 3735, 3737, 3739, 3741, 3743, 3745, 3747, 3749, 3751, 3753, 3755, 3757, 3759, 3761, 3763, 3765, 3767, 3769, 3771, 3773, 3775, 3777, 3779, 3781, 3783, 3785, 3787, 3789, 3791, 3793, 3795, 3797, 3799, 3801, 3803, 3805, 3807, 3809, 3811, 3813, 3815, 3817, 3819, 3821

							MUMBUR 3829712320 EVA OGUDU REF:000010220922122350111313498593
22-Sep-2022	22-Sep-2022	'0NIPT		10,500.00	417,122.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220922155143239418771796 TRFFRM NNENNA LILIAN IGBOAJA TO YAJI ESTHER MUMBUR 000014220922155113298544170984 NN ENNA LILIAN IGBOAJA REF:000014220922155143239418771796
22-Sep-2022	22-Sep-2022	'0	100.00		417,022.25	UNILAG	STAMP DUTY CHARGE 22092022 STAMP DUTY CHARGE - 22/09/2022
23-Sep-2022	23-Sep-2022	'0NIPG	1,000.00		416,022.25	E- CHANNELS	NIBSS Instant Payment Outward 000013220923033223000478990224 via GTWORLD TO YAJI ESTHER MUMBUR REF:GW275125654000000010002209230331
23-Sep-2022	23-Sep-2022	'0NIPG	1,000.01		415,022.24	E- CHANNELS	NIBSS Instant Payment Outward 000013220923033304000478990317 via GTWORLD TO YAJI ESTHER MUMBUR REF:GW27512565400001000.012209230333
23-Sep-2022	23-Sep-2022	'0NIPG	500.00		414,522.24	E- CHANNELS	NIBSS Instant Payment Outward 000013220923033619000478990612 via GTWORLD TO YAJI ESTHER MUMBUR REF:GW275125654000000005002209230336
23-Sep-2022	23-Sep-2022	'99993643719999	1,500.00		413,022.24	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -364371- - 039773-3PG00001-COWRYWISE-FINA/NCIAL TEC LANG
23-Sep-2022	23-Sep-2022	'0GWTR	6,500.00		406,522.24	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000065002209230407 from YAJI ESTHER MUMBUR to NEEN IMPEX INTEGRATED INTL LTD
23-Sep-2022	23-Sep-2022	'0GWTR		150,000.01	556,522.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:24423969800150000.012209230822 from AIGBODION IMONIKHE to YAJI ESTHER MUMBUR
23-Sep-2022	23-Sep-2022	'0USAT	1,499.03		555,023.22	E- CHANNELS	Airtime Purchase USSD 101CT0000000003834150082-2349078147061
23-Sep-2022	23-Sep-2022	'0USAT	1,499.03		553,524.19	E- CHANNELS	Airtime Purchase USSD 101CT0000000003834135321-2349078147061

Guaranty Trust Bank Plc
101CT0000000003834135321-2349078147061

23-Sep-2022	23-Sep-2022	'0NIPG	4,600.00		548,924.19	E- CHANNELS	NIBSS Instant Payment Outward 000013220923122132000479659582 via GTWORLD TO ROOTS FOODS LIMITED REF:GW275125654000000046002209231221
23-Sep-2022	23-Sep-2022	'0NIPG	1,600.00		547,324.19	E- CHANNELS	NIBSS Instant Payment Outward 000013220923123159000479683860 via GTWORLD TO OTIKO APKOJOTOR SAMSON REF:GW275125654000000016002209231232
23-Sep-2022	23-Sep-2022	'0GWTR		10,800.00	558,124.19	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:904483806000000108002209231441 from EDIKE BLESSING NKEM to YAJI ESTHER MUMBUR
23-Sep-2022	23-Sep-2022	'0GWTR	33,500.00		524,624.19	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275125654000000335002209231455 from YAJI ESTHER MUMBUR to BAKARE YETUNDE ADEDYOIN
23-Sep-2022	23-Sep-2022	'0NIPT		4,000.00	528,624.19	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220923151421003029839889 YAJI ESTHER MUMBUR EVELYN TITILAYO BANKONG REF:000015220923151421003029839889
23-Sep-2022	23-Sep-2022	'99990208419999	5,100.00		523,524.19	E- CHANNELS	FUNDS TRANSFER -020841- -879765-T DARASIMI ENTERPRI 020841 2TGTJFL8 LANG
23-Sep-2022	23-Sep-2022	'0NIPG	9,000.00		514,524.19	E- CHANNELS	NIBSS Instant Payment Outward 000013220923162802000480214799 via GTWORLD TO Oluwatomwa Saidat Obipehin REF:GW275125654000000090002209231628
23-Sep-2022	23-Sep-2022	'0NIPG	7,500.00		507,024.19	E- CHANNELS	NIBSS Instant Payment Outward 000013220923192845000480648020 via GTWORLD TO ALL SIZE FASHION BRANDS REF:GW275125654000000075002209231928
23-Sep-2022	23-Sep-2022	'0USAT	500.00		506,524.19	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003835481704-2349078147061

-

