Apr. 2022	27-Apr-2022	1,700.00			
				19,731.84	POS/WEB PURCHASE TRANSACTION -024815- -907126-SKYMART COLLECTION LA LANG
27-Apr-2022	27-Apr-2022	5,000.00		14,731.84	TRANSFER BETWEEN CUSTOMERS VIa GTWorld Seal REF:902463175000000050002704271847 from KILASO,GABRIEL OLADISUN to ADEWUMI ADETUNJ! ADEBOWALE
27-Apr-2022	27-Apr-2022		5,000.00	19,731.84	TRANSFER BETWEEN CUSTOMERS 000012220427190248146778212000 KILASO,GABRIEL 0LADISUN 146778212 BUKES CYNTHIA OKUKULAEE REF:000012220427190248146778212000
27-Apr-2022	27-Apr-2022	1,000.00		18,731.84	NIBSS Instant Payment Outward 000013220427194957000179174103 via GTWORLD TO OGALA SAMSON DONALD /10.75/REF:GW9024631750000000100022042719 f
27-Apr-2022	27-Apr-2022	10.00		18,721.84	COMMISSION 000013220427194957000179174103 NIP TRANSFER COMMISSION FOR 000013220427194957000179174103 via GTWORLD TO
27-Apr-2022	27-Apr-2022	0.75		18,721.09	ReF:GW902463175000000010002204271950
27-Apr-2022	27-Apr-2022	50.00		18,671.09	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001 STAMP DUTY CHARGE 27042022 STAMP DUTY CHARGE - 27/04/2022
28-Apr-2022	28-Apr-2022	100.00		18,571.09	Airtime Purchase USCD 101/CT0000000
28-Apr-2022	28-Apr-2022	4,000.00		2	Airtime Purchase USSD-101CT0000000003467326846- 2348038229578
	2000 200 200 200			14,571.09	POS/WEB PURCHASE TRANSACTION -120314- -605174-PETROCAM TRADING NIGERILA LANG
28-Apr-2022	28-Apr-2022	2,000.00		12,571.09	CASH WITHDRAWAL FROM OUR ATM -009494- -907305-GTBank EBranch Ikota Lagos LANG
28-Apr-2022	28-Apr-2022	1,000.00		11,571.09	POS/WEB PURCHASE TRANSACTION -017771- -509245-MEGA CHICKEN RESTAURANTLA LANG
28-Apr-2022	28-Apr-2022	2,000.00		9,571.09	TRANSFER BETWEEN CUSTOMERS Via GTWorld Urgent 2k REF:902463175000000020002204282002 from KILASO,GABRIEL OLADISUN to IROH RUTH UCHE
29-Apr-2022	29-Apr-2022		3,000,000.00	3,009,571.09	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:90845224500003000002204291500 from OKEREKE EMMANUEL OGECHI to KILASO,GABRIEL OLADISUN
29-Apr-2022	29-Apr-2022	3,020,000.00		9,571.09	NIBSS Instant Payment Outward 000013220429150259000182751825 via GTWORLD House rent TO BORLOKORSOLICITORS AND CO /53.75/REF:GW902463175000030000022042915 f
29-Apr-202	2 29-Apr-2022	50.56		9,521.09	COMMISSION 000013220429150259000182751825 NIP TRANSFER COMMISSION FOR 000013220429150259000182751825 via GTWORLD House rent TO BORLOKORSOLICITORS AND CO ReF:GW90246317500003000002204291504
29-Apr-202	29-Apr-2022	3 75		9,517.34	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
29-Apr-202	22 29-Apr-2022	2	25,000.00	34,517.34	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:908452245000000250002204291509 from OKEREKE EMMANUEL OGECHI to KILASO,GABRIEL OLADISUN
29 -Apr-20	22 29-Apr-202	2 10,000.00		24,517.34	TRANSFER BETWEEN CUSTOMERS Via GTWorld Weekend vibes REF:90246317500000100002204291514 from KILASO,GABRIEL OLADISUN to NWOGBO PRECIOUS IFEOMA
29-Apr-20	022 29-Apr-202	2 20,000.01		4,517.33	NIBSS Instant Payment Outward 000013220429174326000183181240 via GTWORLD Thrift TO Ronke Funmilayo Idowu /26.875/REF:GW90246317500020000.0122042917 f
29-Apr-2	022 29-Apr-202	22 25.00		4,492.33	COMMISSION 000013220429174326000183181240 NIP TRANSFER COMMISSION FOR 000013220429174326000183181240 via GTWORLD Thrift TO Ronke Funmilayo Idowu ReF:GW90246317500020000.012204291744
29-Apr-2	2022 29-Apr-20	22 1.87		4,490.46	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
29-Apr-2	2022 29-Apr-20	22 50.00		4,440.46	STAMP DUTY CHARGE 29042022 STAMP DUTY CHARGE
30-Apr-	2022 30-Apr-20	022 608.00		3,832.46	SMS CHARGE SMS ALERT CHARGE FOR SOMARZU22- 29APR2022 - Full SMS CHARGE SMS ALERT CHARGE FOR SOMARZU22- Guaranty Trust Bank Pic All And Amend World As you blood to accomplying the sound of the sound
	Trust Bank Limited. Syste	ms & Control Division.			Page: 19 of 28

Please direct all enquiries to:
Guaranty Trust Bank Limited. Systems & Control Division.
178, Awolowo Road, Ikoyi, P.O Box 75455, Victoria Island, Lagos, Nigeria.
E-mail: syscongrp@gtbank.com or The Customer Information Service Unit of Your Local Branch

30-Apr-2			3	,786.86 S	MS CHARGE VAT ON SMS ALERT CHARGE FOR IOMAR2022-29APR2022 - Full
01-May-	-2022	400	,000.000	T 403,786.86 F	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:158497116507004580008864668089 ANY Account Transfer from OSOM EKEMINI to KILASO, GABRIEL
01-May-2022 01-May-2022 500.00				7200.00	737 MERCHANT PAYMENTS 95319173 1999 TRANSFER REF:09024631750253220253P0000050000000000000000000000
_{01-May} -2022 01-May-2022 1,500.00		0.00		401,786.86	POS/WEB PURCHASE TRANSACTION -002888- -674794-CHICOTIES AND SONS NIG LA LANG
01-May-2022 01-May-2022 10,000.00				391,786.86	TRANSFER BETWEEN CUSTOMERS Via GTWorld Thrift REF:902463175000000100002205011416 from KILASO,GABRIEL OLADISUN to ADEBOWALE, DASOLA OLABISI
01-May-2022 01-M	day-2022 3,10	00.00		388,686.86	HOME BANKING ACCOUNT TO ACCOUNT TRANSFER -005239-QTBPPCICN/9839746388/2226433696 LANG- 724826-QTBPPCICN/9839746388/2226433696 LANG
01-May-2022 01-	May-2022 38	5,000.00		3,686.86	NIBSS Instant Payment Outward 000013220501190240000187528875 via GTWORLD Monthly pay TO OLADISUN GABRIEL KILASO /53.75/REF:GW9024631750000038500022050119 f
01-May-2022 01	-May-2022 50	0.00		3,636.86	COMMISSION 000013220501190240000187528875 NIP TRANSFER COMMISSION FOR 000013220501190240000187528875 via GTWORLD Monthly pay TO OLADISUN GABRIEL KILASO ReF:GW902463175000003850002205011902
01-May-2022 0	1-May-2022 3	.75		3,633.11	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
01-May-2022 C	01-May-2022		41,000.00	44,633.11	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:902493487000000410002205012236 from OLAWUYI SAMUEL BABATUNDE to KILASO,GABRIEL OLADISUN
01-May-2022	01-May-2022	40,839.00		3,794.11	POS/WEB PURCHASE TRANSACTION -009961- -936072-NUCLEUS LOUNGE LIMITED LA LANG
01-May-2022	01-May-2022	50.00		3,744.11	STAMP DUTY CHARGE 01052022 STAMP DUTY CHARGE - 01/05/2022
01-May-2022	01-May-2022	6.98		3,737.13	TELCO CHARGE 01052022 25703540 Bills Payment Confirmation Telco Charge for 08038229578\.52\
01-May-2022	01-May-2022	0.52		3,736.61	TELCO CHARGE 01052022 25703540 Bills Payment Confirmation Vat on Telco Charge for 08038229578
02-May-2022	02-May-2022	100.00		3,636.61	Airtime Purchase USSD-101CT000000003478193533- 2348038229578
02-May-2022	02-May-2022		10,000.00	13,636.61	TRANSFER BETWEEN CUSTOMERS VIA GTWorld REF:902493487000000100002205022018 from OLAWUYI SAMUEL BABATUNDE to KILASO,GABRIEL OLADISUN
02-May-2022	0 2 -May-2022	10,000.00		3,636.61	TRANSFER BETWEEN CUSTOMERS VIA GTWorld REF:902463175000000100002205022125 from KILASO,GABRIEL OLADISUN to IROH RUTH UCHE
02-May-2022	02-May-2022	50.00		3,586.61	STAMP DUTY CHARGE 02052022 STAMP DUTY CHARGE - 02/05/2022
03-May-2022	03-May-2022		56.00	3,642.61	SMS CHARGE RVRSL OF SMS GENS CHARGES
03-May-2022	03-May-2022	1,000.00		2,642.61	POS/WEB PURCHASE TRANSACTION -011661- -015356-Shallom Foods LA LANG
03-May-2022	03-May-2022	2,000.00		642.61	POS/WEB PURCHASE TRANSACTION -184732- -298039-LYDIA IGHOMON AMADASU LA LANG
04-May-2022	04-May-2022		860,000.	00 860,642.6	OLADISUN
04-May-202	04-May-2022 12,200.00			848,442.6	JUL 9741
04-May-202	2 04-May-202	2	20,000.	00 868,442.6	TRANSFER BETWEEN CUSTOMERS 000014220504145521223921013608INIP/ussd/IPT1 61 GABRIEL KILASO REF:000014220504145521222 12304008Trust Bank Plc

Please direct all enquiries to: Guaranty Trust Bank Limited. Systems & Control Division. 178, Awolowo Road, Ikoyi, P.O Box 75455, Victoria Island, Lagos, Nigeria. E-mail: syscongrp@gtbank.com or The Customer Information Service Unit of Your Local Branch