

Statement Period :01-Jan-2022 to 12-May-2022

Print. Date	13-May-2022
Branch Name	IKOYI- AWOLOWO ROAD
Account No	0130546976
Internal Reference	208/743938/1/59/0
Address	3, KARIMU GIWA CLOSE OFF,YAYMOND NJOKWU S/W IKOYI
Account Type	SAVINGS ACCOUNT
Currency	Naira
Total Debit	513,371.09
Total Credit	515,438.73
Opening Balance	7.61
Closing Balance	2,075.25

## CUSTOMER STATEMENT

### OLEDIBE CHIKE ABAYOMI

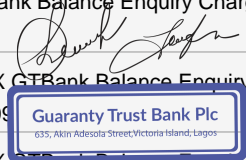
Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
22-Feb-2022	22-Feb-2022	'0NIPT		19,000.00	19,007.61	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 00000422022091407534963147767 MOB2/UTO/To OLEDIBE ABAYOMI/me 00000422022091407534963147767   ABAYOMI CHIKE OLEDIBE REF:00000422022091407534963147767
22-Feb-2022	22-Feb-2022	'0NIPU	5,000.00		14,007.61	E- CHANNELS	NIBSS Instant Payment Outward 000013220222151532000059172871\USSD NIP Transfer from 07035224709 TO OLEDIBE ABAYOMI CHIKE /10.75/7.5\ from OLEDIBE CHIKE ABAYOMI

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27th Floor, Adekunle Ademola Street, Victoria Island, Lagos

22-Feb-2022	22-Feb-2022	'0NIPU	10.00		13,997.61	E- CHANNELS	COMMISSION 000013220222151532000059172871 USSD NIP RECOVERY CHARGE ReF:000013220222151532000059172871
22-Feb-2022	22-Feb-2022	'0NIPU	.75		13,996.86	E- CHANNELS	VALUE ADDED TAX 000013220222151532000059172871 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220222151532000059172871
22-Feb-2022	22-Feb-2022	'0USTC	6.98		13,989.88	E- CHANNELS	TELCO CHARGE 000013220222151532000059172871 USSD TELCO SESSSION CHARGE ReF:000013220222151532000059172871
22-Feb-2022	22-Feb-2022	'0USTC	.52		13,989.36	E- CHANNELS	VALUE ADDED TAX 000013220222151532000059172871 VAT ON USSD TELCO SESSION CHARGE ReF:000013220222151532000059172871
22-Feb-2022	22-Feb-2022	'0NIPU	13,800.00		189.36	E- CHANNELS	NIBSS Instant Payment Outward 000013220222175941000059521602 USSD NIP Transfer from 07035224709 TO OLEDIBE, ABAYOMI CHIKE /26.88/7.5\ from OLEDIBE CHIKE ABAYOMI
22-Feb-2022	22-Feb-2022	'0NIPU	25.00		164.36	E- CHANNELS	COMMISSION 000013220222175941000059521602 USSD NIP RECOVERY CHARGE ReF:000013220222175941000059521602
22-Feb-2022	22-Feb-2022	'0NIPU	1.87		162.49	E- CHANNELS	VALUE ADDED TAX 000013220222175941000059521602 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220222175941000059521602
22-Feb-2022	22-Feb-2022	'0USTC	6.98		155.51	E- CHANNELS	TELCO CHARGE 000013220222175941000059521602 USSD TELCO SESSSION CHARGE ReF:000013220222175941000059521602
22-Feb-2022	22-Feb-2022	'0USTC	.52		154.99	E- CHANNELS	VALUE ADDED TAX 000013220222175941000059521602 VAT ON USSD TELCO SESSION CHARGE ReF:000013220222175941000059521602
22-Feb-2022	22-Feb-2022	'0	50.00		104.99	IKOYI- AWOLOWO ROAD	STAMP DUTY CHARGE - 22/02/2022 CHARGE - 22/02/2022



27-Feb-2022	27-Feb-2022	'00	20.00		84.99	IKOYI- AWOLOWO ROAD	SMS CHARGE SMS ALERT CHARGE FOR 22JAN2022-26FEB2022 - Full
27-Feb-2022	27-Feb-2022	'00	1.50		83.49	IKOYI- AWOLOWO ROAD	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 22JAN2022-26FEB2022 - Full
14-Mar-2022	14-Mar-2022	'00	20.00		63.49	IKOYI- AWOLOWO ROAD	SMS CHARGE CHG
14-Mar-2022	14-Mar-2022	'00	1.50		61.99	IKOYI- AWOLOWO ROAD	SMS CHARGE VAT
16-Mar-2022	16-Mar-2022	'00		20.00	81.99	IKOYI- AWOLOWO ROAD	SMS CHARGE Reversal of CHG
16-Mar-2022	16-Mar-2022	'00		1.50	83.49	IKOYI- AWOLOWO ROAD	SMS CHARGE Reversal of VAT
20-Mar-2022	20-Mar-2022	'10	13.50		69.99	IKOYI- AWOLOWO ROAD	OUTSTANDING-VAT ON SMS ALERT CHARGE FOR 22JAN2022-26FEB2022
21-Mar-2022	21-Mar-2022	'104450		13.50	83.49	IKOYI- AWOLOWO ROAD	REVERSAL -OUTSTANDING-VAT ON SMS ALERT CHARGE FOR 22JAN2022-26FEB2022
27-Mar-2022	26-Mar-2022	'0NIPT		1,400.00	1,483.49	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220327020048270256264466 NIP000014220327020047005384927033VNS020003220327020047371122593022368108 000014220327020023259795064413  PRINCESS GOLDEN ONWUAGBAIZU-REF:000014220327020048270256264466
27-Mar-2022	27-Mar-2022	'0USTC	.52		1,482.97	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat on Telco Charge for 07035224709
27-Mar-2022	27-Mar-2022	'0USSD	10.00		1,472.97	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
27-Mar-2022	27-Mar-2022	'0USSD	.75		1,472.22	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
27-Mar-2022	27-Mar-2022	'0USTC	.52		1,471.70	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat on Telco Charge for 07035224709
27-Mar-2022	27-Mar-2022	'0USSD	10.00		1,461.70	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
27-Mar-2022	27-Mar-2022	'0USSD	.75		1,460.95	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
27-Mar-2022	27-Mar-2022	'0USTC	.52		1,460.43	IKOYI- AWOLOWO	VALUE ADDED TAX GTBank Balance Enquiry Vat



						ROAD	on Telco Charge for 07035224709
27-Mar-2022	27-Mar-2022	'0USSD	10.00		1,450.43	IKOYI- AWOLowo ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
27-Mar-2022	27-Mar-2022	'0USSD	.75		1,449.68	IKOYI- AWOLowo ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
27-Mar-2022	27-Mar-2022	'0NIPU	1,300.00		149.68	IKOYI- AWOLowo ROAD	NIBSS Instant Payment Outward 000013220327022316000120275115 USSD NIP Transfer from 07035224709 TO UBA/OLEDIBE, ABAYOMI CHIKE /10.75/7.5\ from OLEDIBE CHIKE ABAYOMI
27-Mar-2022	27-Mar-2022	'0NIPU	10.00		139.68	IKOYI- AWOLowo ROAD	COMMISSION 000013220327022316000120275115 NIP TRANSFER COMMISSION FOR USSD NIP Transfer from 07035224709 ReF:000013220327022316000120275115
27-Mar-2022	27-Mar-2022	'0NIPU	.75		138.93	IKOYI- AWOLowo ROAD	VALUE ADDED TAX 000013220327022316000120275115 VAT ON NIP TRANSFER FOR USSD NIP Transfer from 07035224709 ReF:000013220327022316000120275115
27-Mar-2022	27-Mar-2022	'0USTC	.52		138.41	IKOYI- AWOLowo ROAD	VALUE ADDED TAX 000013220327022316000120275115 VAT ON TELCO CHARGE ON NIP TRANSFER FOR USSD NIP Transfer from 07035224709 ReF:000013220327022316000120275115
27-Mar-2022	27-Mar-2022	'0	6.98		131.43	IKOYI- AWOLowo ROAD	TELCO CHARGE 27032022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/5.2\
27-Mar-2022	27-Mar-2022	'0	6.98		124.45	IKOYI- AWOLowo ROAD	TELCO CHARGE 27032022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/5.2\
27-Mar-2022	27-Mar-2022	'0	6.98		117.47	IKOYI- AWOLowo ROAD	TELCO CHARGE 27032022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/5.2\
27-Mar-2022	27-Mar-2022	'0	6.98		110.49	IKOYI- AWOLowo ROAD	TELCO CHARGE 27032022 000013220327022316000120275115 TELCO CHARGE ON NIP TRANSFER FOR USSD NIP Transfer from 07035224709 ReF:000013220327022316000
31-Mar-2022	31-Mar-2022	'00	36.00		74.49	IKOYI- AWOLowo ROAD	SMS CHARGE SMS ALERT CHARGE FOR 27FEB2022-30MAR2022



31-Mar-2022	31-Mar-2022	'00	2.70		71.79	IKOYI- AWOLOWO ROAD	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 27FEB2022-30MAR2022 - Full
04-Apr-2022	03-Apr-2022	'0NIPT		6,500.00	6,571.79	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220404012432001938703834 USSD-NIP/To OLEDIBE A./23470XXXX4709 2347035224709/1938703834  O LEDIBE, ABAYOMI CHIKE REF:000004220404012432001938703834
04-Apr-2022	04-Apr-2022	'0USAT	400.00		6,171.79	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003408174535-2347035224709
05-Apr-2022	05-Apr-2022	'0NIPT		4,200.00	10,371.79	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000007220405122948818971379126 ONB TRF FROM OLUGBENGA **1033 FBP ONB22040512294803641  OLUGBENGA HAMED ISIAKA REF:000007220405122948818971379126
05-Apr-2022	05-Apr-2022	'0NIPU	1,500.00		8,871.79	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220405130350000138946370 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /10.75/7.5\ from OLEDIBE CHIKE ABAYOMI
05-Apr-2022	05-Apr-2022	'0NIPU	10.00		8,861.79	IKOYI- AWOLOWO ROAD	COMMISSION 000013220405130350000138946370 USSD NIP RECOVERY CHARGE ReF:000013220405130350000138946370
05-Apr-2022	05-Apr-2022	'0NIPU	.75		8,861.04	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220405130350000138946370 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220405130350000138946370
05-Apr-2022	05-Apr-2022	'0USTC	.52		8,860.52	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220405130350000138946370 VAT ON USSD TELCO SESSION CHARGE ReF:000013220405130350000138946370
05-Apr-2022	05-Apr-2022	'0USAT	400.00		8,460.52	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003410619158-2347035224709
05-Apr-2022	05-Apr-2022	'0PRME	950.00		7,510.52	E- CHANNELS	Card Request Commission Charge for Naira Mastercard <22040512443447941700> REF:02087439380000000950220405124

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05-Apr-2022	05-Apr-2022	'0PRME	71.25		7,439.27	E- CHANNELS	VALUE ADDED TAX VAT for Naira Mastercard 22040512443447941700 ReF:02087439380000007125220405124
05-Apr-2022	05-Apr-2022	'99990066789999	3,000.00		4,439.27	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006678- - 228768-IBLAR MULTI-VENTURES LA LANG
05-Apr-2022	05-Apr-2022	'99991704479999	1,900.00		2,539.27	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -170447- - 292104-NULL LA NG
05-Apr-2022	05-Apr-2022	'0MBTR		1,500.00	4,039.27	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:313677317187675670002822638950 ANY Account Transfer from OLUREMI-JUDAH, ABAYOMI AYOTUND to OLEDIBE CHIKE ABAYOMI
05-Apr-2022	05-Apr-2022	'0USGT		600.00	4,639.27	EGBE	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002840103244208074393800000006002022 04051843/21.5/ from OSAKWE, WINNIEFRED ONYINYECHI to OLEDIBE CHIKE ABAYOMI
05-Apr-2022	05-Apr-2022	'0NIPT		2,000.00	6,639.27	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220405200839002563923396  OLEDIBE CHIKE ABAYOMI  ADEWUNMI ODUNEYE REF:000015220405200839002563923396
05-Apr-2022	05-Apr-2022	'0	6.98		6,632.29	IKOYI- AWOLOWO ROAD	TELCO CHARGE 05042022 000013220405130350000138946370 USSD TELCO SESSSION CHARGE ReF:000013220405130350000
05-Apr-2022	05-Apr-2022	'0USGT		2,500.00	9,132.29	EAST WEST ROAD, PH 5	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000005050620911208074393800000025002022 04052212/21.5/7.5\ from EMEKA VICTORIA IHECHILURU to OLEDIBE CHIKE ABAYOMI
05-Apr-2022	05-Apr-2022	'0USTC	.52		9,131.77	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat on Telco Charge for 07035224709
05-Apr-2022	05-Apr-2022	'0USSD	10.00		9,121.77	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
05-Apr-2022	05-Apr-2022	'0USSD	.75		9,121.02	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
05-Apr-2022	05-Apr-2022	'0NIPT		1,500.00	10,621.02	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS

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635, Akin Adesola Street, Victoria Island, Lagos

							000015220405232250002564272550  OLEDIBE CHIKE ABAYOMI  ANITA OJO REF:000015220405232250002564272550
05-Apr-2022	06-Apr-2022	'0USTC	.52		10,620.50	IKOYI- AWOLowo ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat on Telco Charge for 07035224709
05-Apr-2022	06-Apr-2022	'0USSD	10.00		10,610.50	IKOYI- AWOLowo ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
05-Apr-2022	06-Apr-2022	'0USSD	.75		10,609.75	IKOYI- AWOLowo ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
05-Apr-2022	05-Apr-2022	'0NIPT		1,100.00	11,709.75	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220405234219215048479197 TRFLoveFRM PRECIOUS ONYINYE NTEPHE TO OLEDIBE CHIKE ABAYOMI 000014220405234134283745178811  PR ECIOUS ONYINYE NTEPHE REF:000014220405234219215048479197
05-Apr-2022	06-Apr-2022	'0USTC	.52		11,709.23	IKOYI- AWOLowo ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat on Telco Charge for 07035224709
05-Apr-2022	06-Apr-2022	'0USSD	10.00		11,699.23	IKOYI- AWOLowo ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
05-Apr-2022	06-Apr-2022	'0USSD	.75		11,698.48	IKOYI- AWOLowo ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
06-Apr-2022	06-Apr-2022	'0USAT	400.00		11,298.48	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003413384702-2347035224709
06-Apr-2022	06-Apr-2022	'0NIPT		2,100.00	13,398.48	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220406174931245282153778 TRFFRM CHIGOZIE CLINTON AMAEFULA TO OLEDIBE CHIKE ABAYOMI 000014220406174918244355553392  CH IGOZIE CLINTON AMAEFULA REF:000014220406174931245282153778
06-Apr-2022	06-Apr-2022	'0	6.98		13,391.50	IKOYI- AWOLowo ROAD	TELCO CHARGE 05042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75^1.52\
06-Apr-2022	06-Apr-2022	'0	6.98		13,384.52	IKOYI- AWOLowo ROAD	TELCO CHARGE 06042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75^1.52\
06-Apr-2022	06-Apr-2022	'0	6.98		13,377.54	IKOYI- AWOLowo	TELCO CHARGE 06042022 GTBank Balance

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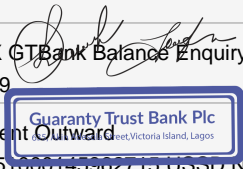
						ROAD	Enquiry Telco Charge for 07035224709/10.75\52\
06-Apr-2022	06-Apr-2022	'0NIPT		700.00	14,077.54	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220406234408001945858241 USSD-NIP/To OLEDIBE A./23481XXXX2940 2348142682940/1945858241  A SSEM SARAH OJAH REF:000004220406234408001945858241
06-Apr-2022	06-Apr-2022	'0NIPT		800.00	14,877.54	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220406234337295535865551 NIP/ussd/IFT1 14413293758617028801879142 NIPUSSD_IFT1144 13293758617028801879142  FAVOUR NINA EKEH REF:000014220406234337295535865551
07-Apr-2022	06-Apr-2022	'0NIPT		700.00	15,577.54	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220407012730002567274918 xx 892615086   CHINYERE L ANINYEI REF:000015220407012730002567274918
07-Apr-2022	07-Apr-2022	'0USGT		1,000.00	16,577.54	LAWANSON,SURULERE	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002550222563208074393800000010002022 04070140/21.5\7.5\ from AKPAN BLESSING MICHAEL to OLEDIBE CHIKE ABAYOMI
07-Apr-2022	07-Apr-2022	'0USAT	400.00		16,177.54	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003414771268-2347035224709
07-Apr-2022	07-Apr-2022	'0NIPT		7,000.00	23,177.54	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004220407095240101152325088 Transfer from to OLEDIBE CHIKE ABAYOMI 100004220407095240101152325088  Sa muel udeh Okorie REF:100004220407095240101152325088
07-Apr-2022	07-Apr-2022	'0USTC	.52		23,177.02	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat on Telco Charge for 07035224709
07-Apr-2022	07-Apr-2022	'0USSD	10.00		23,167.02	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
07-Apr-2022	07-Apr-2022	'0USSD	.75		23,166.27	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
07-Apr-2022	07-Apr-2022	'0GSTP		2,400.00	25,566.27	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 5946430201580 Palm pay - SEGUN IDOWU0058

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5946430201580 Palm pay - SEGUN IDOWU0058



							0130546976 PALMPAY LIMITED PALMOLEDIBE CHIKE ABAYOM REF:20501904152400000000594643020158000000 000000000000
07-Apr-2022	07-Apr-2022	'0	6.98		25,559.29	IKOYI- AWOLOWO ROAD	TELCO CHARGE 07042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\^52\
07-Apr-2022	08-Apr-2022	'0USAT	400.00		25,159.29	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003417233680-2347035224709
07-Apr-2022	07-Apr-2022	'0NIPT		1,100.00	26,259.29	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220407233114760606680090 MOB/ACHOD OR REMIGIUS CHINAECHEREM/UTO/11071887477/000013/Transf er 11071887477  ACHODOR REMIGIUS CHINAECHEREM REF:000004220407233114760606680090
08-Apr-2022	07-Apr-2022	'0NIPT		1,400.00	27,659.29	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000003220408011056001358165690 App To GTBank Plc OLEDIBE CHIKE ABAYOMI  S2377929  SULEIMAN SEMIRAT OYIZA REF:000003220408011056001358165690
08-Apr-2022	08-Apr-2022	'0USTC	.52		27,658.77	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat on Telco Charge for 07035224709
08-Apr-2022	08-Apr-2022	'0USSD	10.00		27,648.77	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
08-Apr-2022	08-Apr-2022	'0USSD	.75		27,648.02	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
08-Apr-2022	07-Apr-2022	'0NIPT		1,600.00	29,248.02	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090267220408015135076015250786 BB 090267220 408015135076015250786  Omobukulami Precious Coker REF:090267220408015135076015250786
08-Apr-2022	08-Apr-2022	'0NIPT		1,100.00	30,348.02	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220408022352751962196388 MOB/ANATAK U QUEEN AMINAT/UTO/11072243043/000013/Bb 1107224304 3  ANATAKU QUEEN AMINAT REF:000004220408022352751962196388

08-Apr-2022	08-Apr-2022	'0NIPT		600.00	30,948.02	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090267220408023225582020007391 TO 090267220 408023225582020007391  UMELO, CHIWENDU PRINCESS CHIWENDU REF:090267220408023225582020007391
08-Apr-2022	08-Apr-2022	'0USTC	.52		30,947.50	IKOYI- AWOLowo ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat on Telco Charge for 07035224709
08-Apr-2022	08-Apr-2022	'0USSD	10.00		30,937.50	IKOYI- AWOLowo ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
08-Apr-2022	08-Apr-2022	'0USSD	.75		30,936.75	IKOYI- AWOLowo ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
08-Apr-2022	08-Apr-2022	'0MBTR		6,000.00	36,936.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:427629837163021900006078409526 ANY Account Transfer from OGUNSANYA MAYOWA to OLEDIBE CHIKE ABAYOMI
08-Apr-2022	08-Apr-2022	'99990080279999	1,000.00		35,936.75	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008027- - 684182-PAYCOM NIGERIA LIMITED LA LANG
08-Apr-2022	08-Apr-2022	'0USAT	400.00		35,536.75	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003418548334-2347035224709
08-Apr-2022	08-Apr-2022	'0GWTR		3,700.00	39,236.75	NTA RD,MGBUOBA-PHC 8	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:508583139000000037002204082101 from OGUECHUBA BLESSING CHINENYENWA to OLEDIBE CHIKE ABAYOMI
08-Apr-2022	08-Apr-2022	'0	6.98		39,229.77	IKOYI- AWOLowo ROAD	TELCO CHARGE 08042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\A.52\
08-Apr-2022	08-Apr-2022	'0	6.98		39,222.79	IKOYI- AWOLowo ROAD	TELCO CHARGE 08042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\A.52\
09-Apr-2022	09-Apr-2022	'0USTC	.52		39,222.27	IKOYI- AWOLowo ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat on Telco Charge for 07035224709
09-Apr-2022	09-Apr-2022	'0USSD	10.00		39,212.27	IKOYI- AWOLowo ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
09-Apr-2022	09-Apr-2022	'0USSD	.75		39,211.52	IKOYI- AWOLowo ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
09-Apr-2022	09-Apr-2022	'0NIPU	1,200.00		38,011.52	IKOYI- AWOLowo ROAD	NIBSS Instant Payment Outward 000013220409010551000143302713 USSD NIP



							Transfer from 07035224709 TO SAMUEL AKPA OKPE /10.75\7.5\ from OLEDIBE CHIKE ABAYOMI
09-Apr-2022	09-Apr-2022	'0NIPU	10.00		38,001.52	IKOYI- AWOLOWO ROAD	COMMISSION 000013220409010551000145962715 USSD NIP RECOVERY CHARGE ReF:000013220409010551000145962715
09-Apr-2022	09-Apr-2022	'0NIPU	.75		38,000.77	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220409010551000145962715 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220409010551000145962715
09-Apr-2022	09-Apr-2022	'0USTC	.52		38,000.25	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220409010551000145962715 VAT ON USSD TELCO SESSION CHARGE ReF:000013220409010551000145962715
09-Apr-2022	09-Apr-2022	'0USTC	.52		37,999.73	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat on Telco Charge for 07035224709
09-Apr-2022	09-Apr-2022	'0USSD	10.00		37,989.73	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
09-Apr-2022	09-Apr-2022	'0USSD	.75		37,988.98	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
09-Apr-2022	09-Apr-2022	'0NIPT		3,500.00	41,488.98	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220409074318245174694963 TRFFor the rideFRM THERESA MORENIKEJI OLOWOFELA TO OLEDIBE CHIKE ABAYOMI 000014220409074251249503296120  TH ERESA MORENIKEJI OLOWOFELAREF:00001422040907431824517469 4963
09-Apr-2022	09-Apr-2022	'99993953949999	1,100.00		40,388.98	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -395394- - 964783-PAYCOM NIGERIA LIMITED A L NG
09-Apr-2022	09-Apr-2022	'0USAT	100.00		40,288.98	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003420800335-2347035224709
09-Apr-2022	09-Apr-2022	'0NIPT		1,500.00	41,788.98	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220409155736821293319819 MOB2/UTO/To OLEDIBE ABAYOMI/ bill 000004220409155736821293319819 KENETH O SMART



							REF:000004220409155736821293319819
09-Apr-2022	09-Apr-2022	'0NIPT		2,400.00	44,188.98	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016220409182843000054925360 FBNMOBILE: OLEDIBE CHIKE ABAYOMI/DAMMY 637851257229904326  OWOSH UYI DAMILOLA ELIZABETH REF:000016220409182843000054925360
09-Apr-2022	09-Apr-2022	'0NIPT		2,000.00	46,188.98	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016220409190920000055041654 FBNMOBILE: OLEDIBE CHIKE ABAYOMI/TR 637851281602728494  EKPA IMABONG JUSTINA REF:000016220409190920000055041654
09-Apr-2022	09-Apr-2022	'0USTC	.52		46,188.46	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat on Telco Charge for 07035224709
09-Apr-2022	09-Apr-2022	'0USSD	10.00		46,178.46	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
09-Apr-2022	09-Apr-2022	'0USSD	.75		46,177.71	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
09-Apr-2022	09-Apr-2022	'99991925309999	3,000.00		43,177.71	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -192530- - 736840-11 PLC LA LANG
09-Apr-2022	09-Apr-2022	'0	6.98		43,170.73	IKOYI- AWOLOWO ROAD	TELCO CHARGE 09042022 000013220409010551000145962715 USSD TELCO SESSSION CHARGE ReF:000013220409010551000
09-Apr-2022	09-Apr-2022	'0	6.98		43,163.75	IKOYI- AWOLOWO ROAD	TELCO CHARGE 09042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75^1.52\
09-Apr-2022	09-Apr-2022	'0	6.98		43,156.77	IKOYI- AWOLOWO ROAD	TELCO CHARGE 09042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75^1.52\
09-Apr-2022	09-Apr-2022	'0	6.98		43,149.79	IKOYI- AWOLOWO ROAD	TELCO CHARGE 09042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75^1.52\
10-Apr-2022	10-Apr-2022	'0NIPT		1,100.00	44,249.79	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220410020832268817965460 TRFBoltFRM EZEKIEL EVANS TO OLEDIBE CHIKE ABAYOMI 000014220410020832268817965460 EZ EKIEL EVANS REF:000014220410020832268817965460

  
 635, Akin Adesola Street, Victoria Island, Lagos

10-Apr-2022	10-Apr-2022	'0NIPT		600.00	44,849.79	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220410032125002575442301  897241923  E NIOLA ADEBOLA OKESOLA REF:000015220410032125002575442301
10-Apr-2022	10-Apr-2022	'0NIPT		1,600.00	46,449.79	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000002220410035932652333900744 TRF BO GODWIN JANICE FT22101670132088  GODWIN JANICE REF:000002220410035932652333900744
10-Apr-2022	10-Apr-2022	'0USAT	400.00		46,049.79	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003422352514-2347035224709
10-Apr-2022	10-Apr-2022	'0USAT	400.00		45,649.79	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003422950559-2347035224709
10-Apr-2022	10-Apr-2022	'0NIPU	19,000.00		26,649.79	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220410124341000148174287 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /26.88/7.5\ from OLEDIBE CHIKE ABAYOMI
10-Apr-2022	10-Apr-2022	'0NIPU	25.00		26,624.79	IKOYI- AWOLOWO ROAD	COMMISSION 000013220410124341000148174287 USSD NIP RECOVERY CHARGE ReF:000013220410124341000148174287
10-Apr-2022	10-Apr-2022	'0NIPU	1.87		26,622.92	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220410124341000148174287 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220410124341000148174287
10-Apr-2022	10-Apr-2022	'0USTC	.52		26,622.40	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220410124341000148174287 VAT ON USSD TELCO SESSION CHARGE ReF:000013220410124341000148174287
10-Apr-2022	10-Apr-2022	'0NIPU	19,000.00		7,622.40	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220410124534000148177186 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /26.88/7.5\ from OLEDIBE CHIKE ABAYOMI
10-Apr-2022	10-Apr-2022	'0NIPU	25.00		7,597.40	IKOYI- AWOLOWO ROAD	COMMISSION 000013220410124534000148177186 USSD NIP RECOVERY CHARGE ReF:000013220410124534000148177186





10-Apr-2022	10-Apr-2022	'0NIPU	1.87		7,595.53	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220410124534000148177186 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220410124534000148177186
10-Apr-2022	10-Apr-2022	'0USTC	.52		7,595.01	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220410124534000148177186 VAT ON USSD TELCO SESSION CHARGE ReF:000013220410124534000148177186
10-Apr-2022	10-Apr-2022	'0NIPU	2,100.00		5,495.01	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220410124634000148178638 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /10.75/7.5\ from OLEDIBE CHIKE ABAYOMI
10-Apr-2022	10-Apr-2022	'0NIPU	10.00		5,485.01	IKOYI- AWOLOWO ROAD	COMMISSION 000013220410124634000148178638 USSD NIP RECOVERY CHARGE ReF:000013220410124634000148178638
10-Apr-2022	10-Apr-2022	'0NIPU	.75		5,484.26	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220410124634000148178638 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220410124634000148178638
10-Apr-2022	10-Apr-2022	'0USTC	.52		5,483.74	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220410124634000148178638 VAT ON USSD TELCO SESSION CHARGE ReF:000013220410124634000148178638
10-Apr-2022	10-Apr-2022	'0NIPT		7,000.00	12,483.74	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405220410144315723980498116 Ella Diva POS Trf for Customer/AT68_DEP 2MPT7aoc 151315061420109 4144 AT68_DEP 2MPT7aoc 1513150614201094144   POS Agent Ella Diva REF:090405220410144315723980498116
10-Apr-2022	10-Apr-2022	'0NIPT		3,100.00	15,583.74	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220410195501002576912057  898136722  G IFT OROWOLE AGHORUNSE REF:000015220410195501002576912057
10-Apr-2022	10-Apr-2022	'99992007259999	900.00		14,683.74	E- CHANNELS	POS/WEB PURCHASE TRANSACTION - 200725- - 568472-AWEDA AJIBOLA LANG
10-Apr-2022	10-Apr-2022	'0NIPT		2,100.00	16,783.74	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS



							000003220410214920001362377315 App To GTBank Plc OLEDIBE CHIKE ABAYOMI S10969699  MBAERI CHETACHI LUCY REF:000003220410214920001362377315
10-Apr-2022	10-Apr-2022	'0	6.98		16,776.76	IKOYI- AWOLOWO ROAD	TELCO CHARGE 10042022 000013220410124341000148174287 USSD TELCO SESSSION CHARGE ReF:000013220410124341000
10-Apr-2022	10-Apr-2022	'0	6.98		16,769.78	IKOYI- AWOLOWO ROAD	TELCO CHARGE 10042022 000013220410124534000148177186 USSD TELCO SESSSION CHARGE ReF:000013220410124534000
10-Apr-2022	10-Apr-2022	'0	6.98		16,762.80	IKOYI- AWOLOWO ROAD	TELCO CHARGE 10042022 000013220410124634000148178638 USSD TELCO SESSSION CHARGE ReF:000013220410124634000
10-Apr-2022	11-Apr-2022	'0USGT		2,800.00	19,562.80	NTA RD,MGBUOBA-PHC 8	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000005080613223208074393800000028002022 04102321/21.5/ from WILSON VICTOR GOODLUCK to OLEDIBE CHIKE ABAYOMI
11-Apr-2022	11-Apr-2022	'0GWTR		4,000.00	23,562.80	ILUPEJU	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:210989143000000040002204110041 from IDOWU ADERINSOLA IBUKUNOLUWA to OLEDIBE CHIKE ABAYOMI
11-Apr-2022	11-Apr-2022	'0NIPT		5,000.00	28,562.80	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220411023635002577314835  898677990  P RINCE CLIFFORD IGHEKPE REF:000015220411023635002577314835
11-Apr-2022	11-Apr-2022	'99998753059999	2,000.00		26,562.80	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -875305- - 175362-ROCKSTONE VILLE ESTATE LANG NG
11-Apr-2022	11-Apr-2022	'0NIPU	19,000.00		7,562.80	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220411151253000150086607 USSD NIP Transfer from 07035224709- TO MARGARET OKON UMIOM /26.88/7.5\ from OLEDIBE CHIKE ABAYOMI
11-Apr-2022	11-Apr-2022	'0NIPU	25.00		7,537.80	IKOYI- AWOLOWO	COMMISSION 000013220411151253000150086607

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

						ROAD	USSD NIP RECOVERY CHARGE ReF:000013220411151253000150086607
11-Apr-2022	11-Apr-2022	'0NIPU	1.87		7,535.93	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220411151253000150086607 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220411151253000150086607
11-Apr-2022	11-Apr-2022	'0USTC	.52		7,535.41	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220411151253000150086607 VAT ON USSD TELCO SESSION CHARGE ReF:000013220411151253000150086607
11-Apr-2022	11-Apr-2022	'0NIPU	1,100.00		6,435.41	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220411151352000150088776 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /10.75/7.5\ from OLEDIBE CHIKE ABAYOMI
11-Apr-2022	11-Apr-2022	'0NIPU	10.00		6,425.41	IKOYI- AWOLOWO ROAD	COMMISSION 000013220411151352000150088776 USSD NIP RECOVERY CHARGE ReF:000013220411151352000150088776
11-Apr-2022	11-Apr-2022	'0NIPU	.75		6,424.66	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220411151352000150088776 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220411151352000150088776
11-Apr-2022	11-Apr-2022	'0USTC	.52		6,424.14	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220411151352000150088776 VAT ON USSD TELCO SESSION CHARGE ReF:000013220411151352000150088776
11-Apr-2022	11-Apr-2022	'99996891179999	1,000.00		5,424.14	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -689117- - 654783-OLUWASEGUN ADELAKIN ADELA LANG
11-Apr-2022	11-Apr-2022	'0	6.98		5,417.16	IKOYI- AWOLOWO ROAD	TELCO CHARGE 11042022 000013220411151253000150086607 USSD TELCO SESSSION CHARGE ReF:000013220411151253000
11-Apr-2022	11-Apr-2022	'0	6.98		5,410.18	IKOYI- AWOLOWO ROAD	TELCO CHARGE 11042022 000013220411151352000150088776 USSD TELCO SESSSION CHARGE ReF:000013220411151352000
							 



12-Apr-2022	12-Apr-2022	'99995763349999	800.00		4,610.18	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -576334- -680067-CAPRICORN DIGITAL LIMITA L NG
12-Apr-2022	12-Apr-2022	'0USAT	200.00		4,410.18	E- CHANNELS	Airtime Purchase USSD-101CT0000000003428265488-2347035224709
13-Apr-2022	13-Apr-2022	'0GWTR		1,700.00	6,110.18	TRANS AMADI, PORT HARCOURT	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:501650170000000017002204130048 from SIMON-HART, DARA ADATA to OLEDIBE CHIKE ABAYOMI
13-Apr-2022	13-Apr-2022	'0NIPT		3,700.00	9,810.18	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220413022844002583197456  OLEDIBE CHIKE ABAYOMI  RITA GILLIAN OMATSEYE REF:000015220413022844002583197456
13-Apr-2022	13-Apr-2022	'40560000	550.00		9,260.18	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004056- -210176-FOLWORLD NIGERIA LIMITELA LANG
13-Apr-2022	13-Apr-2022	'0USAT	400.00		8,860.18	E- CHANNELS	Airtime Purchase USSD-101CT0000000003429662387-2347035224709
13-Apr-2022	13-Apr-2022	'0USGT		1,600.00	10,460.18	ENUGU II-RANGERS AVENUE	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000005320610680208074393800000016002022 04130422/21.5/7.5\ from ADIUKWU DANIEL NKEMAKOLAM to OLEDIBE CHIKE ABAYOMI
13-Apr-2022	13-Apr-2022	'0NIPT		600.00	11,060.18	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016220413044739000064674620 FBNMOBILE: OLEDIBE CHIKE ABAYOMI/BOLT 637854220602155607  UGWU LAWRENCE ONYEBUCHI REF:000016220413044739000064674620
13-Apr-2022	13-Apr-2022	'0NIPU	1,000.00		10,060.18	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220413085050000153043852 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /10.75/7.5\ from OLEDIBE CHIKE ABAYOMI
13-Apr-2022	13-Apr-2022	'0NIPU	10.00		10,050.18	IKOYI- AWOLOWO ROAD	COMMISSION 000013220413085050000153043852 USSD NIP RECOVERY CHARGE ReF:000013220413085050000153043852
13-Apr-2022	13-Apr-2022	'0NIPU	.75		10,049.43	IKOYI- AWOLOWO	VALUE ADDED TAX



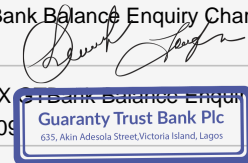
						ROAD	000013220413085050000153043852 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220413085050000153043852
13-Apr-2022	13-Apr-2022	'0USTC	.52		10,048.91	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220413085050000153043852 VAT ON USSD TELCO SESSION CHARGE ReF:000013220413085050000153043852
13-Apr-2022	13-Apr-2022	'99991404499999	2,100.00		7,948.91	E- CHANNELS	FUNDS TRANSFER -140449- -188254- WT FAKOYIN ELIJAH DUROJAYIKEJA NG
13-Apr-2022	13-Apr-2022	'0USAT	400.00		7,548.91	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003430579720-2347035224709
13-Apr-2022	13-Apr-2022	'99996444209999	5,000.00		2,548.91	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 644420- -733881-107000310000000 2A ALL IKEJA LAGOS NG
13-Apr-2022	13-Apr-2022	'0NIPT		3,300.00	5,848.91	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220413175927834310091556 MOB/CORDE LIA IFEANYICHUKWU DENEN/UTO/11129065562/000013/Transfer 111290 65562  CORDELIA IFEANYICHUKWU DENEN REF:000004220413175927834310091556
13-Apr-2022	13-Apr-2022	'0	6.98		5,841.93	IKOYI- AWOLOWO ROAD	TELCO CHARGE 13042022 000013220413085050000153043852 USSD TELCO SESSSION CHARGE ReF:000013220413085050000
14-Apr-2022	14-Apr-2022	'99993945969999	2,000.00		3,841.93	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -394596- - 300846-SHEGSMICK LTD LANG NG
14-Apr-2022	14-Apr-2022	'99998843269999	1,730.00		2,111.93	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -884326- - 357889-BETTER MART VENTURES LANG NG
14-Apr-2022	14-Apr-2022	'0USAT	400.00		1,711.93	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003433594362-2347035224709
14-Apr-2022	14-Apr-2022	'0NIPT		2,200.00	3,911.93	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220414192516002588840882 Bill 904157165   SUCCESS CHISOM CHINWUBA REF:000015220414192516002588840882
14-Apr-2022	14-Apr-2022	'0NIPT		1,600.00	5,511.93	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 0000142204142014312352059940220 TRN FRM JOY



							ANURIKA OGBA TO OLEDIBE CHIKE ABAYOMI 000014220414201417281710407097  JO Y ANURIKA OGBA REF:000014220414201434225295804920
14-Apr-2022	14-Apr-2022	'0GWTR		700.00	6,211.93	ONITSHA III - BRIDGE HEAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Cab REF:513240522000000007002204142042 from ORJI NNENNA LISA to OLEDIBE CHIKE ABAYOMI
14-Apr-2022	14-Apr-2022	'0GWTR		1,100.00	7,311.93	NNAMDI AZIKWE ROAD PH 4	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:504800376000000011002204142115 from DUDU AMAJUORITSE GOODNESS to OLEDIBE CHIKE ABAYOMI
14-Apr-2022	14-Apr-2022	'0USGT		1,500.00	8,811.93	CATHOLIC MISSION	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002240887884208074393800000015002022 04142150/21.5/\7.5\ from OMOWARERE SIJUWADE BILIAMIN to OLEDIBE CHIKE ABAYOMI
14-Apr-2022	14-Apr-2022	'0NIPT		1,600.00	10,411.93	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220414235341798955541877 MOB/UYERE AGHOGHO CHRISTABEL/UTO/11143534629/000013/  11143534629  UYERE AGHOGHO CHRISTABEL REF:000004220414235341798955541877
15-Apr-2022	15-Apr-2022	'0USGT		800.00	11,211.93	THE PLAZA	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002010161663208074393800000008002022 04150043/21.5/ from OMOREGIE OSASU OWEN to OLEDIBE CHIKE ABAYOMI
15-Apr-2022	15-Apr-2022	'0USSD	10.00		11,201.93	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
15-Apr-2022	15-Apr-2022	'0USSD	.75		11,201.18	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
15-Apr-2022	14-Apr-2022	'0NIPT		700.00	11,901.18	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220415011435800052789100 MOB/ANJORI N MOFEOLUWA AYOBAMI/UTO/11143765883/000013/Boh11 5883 ANJORIN MOFEOLUWA AYOBAMI



							REF:000004220415011435800052789100
15-Apr-2022	15-Apr-2022	'0GWTR		2,400.00	14,301.18	BERGER PAINTS OBA-AKRAN	TRANSFER BETWEEN CUSTOMERS Via GTWorld Trip REF:23823618100000024002204150356 from ALUKO OLASUNBO MAYOWA to OLEDIBE CHIKE ABAYOMI
15-Apr-2022	15-Apr-2022	'0GWTR		2,400.00	16,701.18	YABA	TRANSFER BETWEEN CUSTOMERS Via GTWorld Bolt fare REF:219861026000000024002204150525 from KIERIAMA KEVIN AZIBAOWOUN to OLEDIBE CHIKE ABAYOMI
15-Apr-2022	15-Apr-2022	'0USSD	10.00		16,691.18	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
15-Apr-2022	15-Apr-2022	'0USSD	.75		16,690.43	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
15-Apr-2022	15-Apr-2022	'0USAT	400.00		16,290.43	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003436357225-2347035224709
15-Apr-2022	15-Apr-2022	'0NIPT		2,000.00	18,290.43	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220415211224002592039023 Cab 905879548  MARIERE AKPOROWHO REF:000015220415211224002592039023
15-Apr-2022	15-Apr-2022	'0	6.98		18,283.45	IKOYI- AWOLOWO ROAD	TELCO CHARGE 15042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/^.52\
15-Apr-2022	15-Apr-2022	'0	.52		18,282.93	IKOYI- AWOLOWO ROAD	TELCO CHARGE 15042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
15-Apr-2022	15-Apr-2022	'0	6.98		18,275.95	IKOYI- AWOLOWO ROAD	TELCO CHARGE 15042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/^.52\
15-Apr-2022	15-Apr-2022	'0	.52		18,275.43	IKOYI- AWOLOWO ROAD	TELCO CHARGE 15042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
15-Apr-2022	15-Apr-2022	'0MBTR		4,000.00	22,275.43	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:166992927163710240009046053413 ANY Account Transfer from OKECHUKWU, IJEOMA TEMITOPE to OLEDIBE CHIKE ABAYOMI
15-Apr-2022	16-Apr-2022	'0USSD	10.00		22,265.43	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
15-Apr-2022	16-Apr-2022	'0USSD	.75		22,264.68	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709




16-Apr-2022	15-Apr-2022	'0NIPT		900.00	23,164.68	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220416011657299926964260 TRFTFRM NIMEN HANNAH DANGANA TO OLEDIBE CHIKE ABAYOMI 000014220416011640217976662653 NI MEN HANNAH DANGANA REF:000014220416011657299926964260
16-Apr-2022	16-Apr-2022	'0USSD	10.00		23,154.68	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
16-Apr-2022	16-Apr-2022	'0USSD	.75		23,153.93	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
16-Apr-2022	16-Apr-2022	'0USAT	400.00		22,753.93	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003437373501-2347035224709
16-Apr-2022	16-Apr-2022	'0USGT		1,500.00	24,253.93	EFFURUN ROAD, WARRI	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000004110326940208074393800000015002022 04160333/21.5/ from EJAKPOVI, EMILIA ESE to OLEDIBE CHIKE ABAYOMI
16-Apr-2022	16-Apr-2022	'0USGT		2,300.00	26,553.93	UNILAG	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750110895208074393800000023002022 04160425\7.5\ from AKINBI, OLUWASEUN UCHE to OLEDIBE CHIKE ABAYOMI
16-Apr-2022	16-Apr-2022	'0USAT	400.00		26,153.93	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003438822727-2347035224709
16-Apr-2022	16-Apr-2022	'0USGT	5,000.00		21,153.93	IKOYI- AWOLOWO ROAD	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002080743938211080666600000050002022 04161819/21.5\7.5\ from OLEDIBE CHIKE ABAYOMI to REUBEN KENNETH EDET
16-Apr-2022	16-Apr-2022	'0USGT	20.00		21,133.93	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Transfer Commission : 07035224709 OLEDIBE CHIKE ABAYOMI to REUBEN KENNETH EDET 000000002080743938211080666600000050002022 04161819
16-Apr-2022	16-Apr-2022	'0USGT	1.50		21,132.43	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Transfer VAT : 07035224709 OLEDIBE CHIKE ABAYOMI to REUBEN KENNETH EDET 000000002080743938211080666600000050002022



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

							04161819
16-Apr-2022	16-Apr-2022	'0NIPT		1,800.00	22,932.43	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220416193405297939943313 TRFGoldFRM JOY ZAYNAB ZUBAIR TO OLEDIBE CHIKE ABAYOMI 000014220416193337270243542334  JO Y ZAYNAB ZUBAIR REF:000014220416193405297939943313
16-Apr-2022	16-Apr-2022	'99996811819999		1,300.00	24,232.43	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER - 681181--313469-000250477319;E770 TRF FRM KAMARA JOSIAH
16-Apr-2022	16-Apr-2022	'0	6.98		24,225.45	IKOYI- AWOLowo ROAD	TELCO CHARGE 16042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/^.52\
16-Apr-2022	16-Apr-2022	'0	.52		24,224.93	IKOYI- AWOLowo ROAD	TELCO CHARGE 16042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
16-Apr-2022	16-Apr-2022	'0	6.98		24,217.95	IKOYI- AWOLowo ROAD	TELCO CHARGE 16042022 GTBank Transfer Telco Charge : 07035224709 OLEDIBE CHIKE ABAYOMI to REUBEN KENNETH EDET
16-Apr-2022	16-Apr-2022	'0	.52		24,217.43	IKOYI- AWOLowo ROAD	TELCO CHARGE 16042022 GTBank Transfer VAT on Telco Charge : 07035224709 OLEDIBE CHIKE ABAYOMI to REUBEN KENNETH EDET
16-Apr-2022	16-Apr-2022	'0	6.98		24,210.45	IKOYI- AWOLowo ROAD	TELCO CHARGE 16042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/^.52\
16-Apr-2022	16-Apr-2022	'0	.52		24,209.93	IKOYI- AWOLowo ROAD	TELCO CHARGE 16042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
16-Apr-2022	16-Apr-2022	'0MBTR		2,200.00	26,409.93	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Cab REF:997766879881381300009695813445 ANY Account Transfer from SANUSI SEGUN BABATUNDE to OLEDIBE CHIKE ABAYOMI
16-Apr-2022	16-Apr-2022	'0NIPT		2,500.00	28,909.93	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220416234854095987904403 MOB/OHAJI EMMANUEL LOTANNA/UTO/11164331873/000013/Lo 11164331 873  OHAJI EMMANUEL LOTANNA REF:000004220416234854095987904403
16-Apr-2022	17-Apr-2022	'0USSD	10.00		28,899.93	IKOYI- AWOLowo ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709



16-Apr-2022	17-Apr-2022	'0USSD	.75		28,899.18	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
17-Apr-2022	17-Apr-2022	'0USGT		1,800.00	30,699.18	IKORODU	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002320897334208074393800000018002022 04170432 from ADAMSON MUHAMMED AYOMIDE to OLEDIBE CHIKE ABAYOMI
17-Apr-2022	17-Apr-2022	'0NIPT		1,100.00	31,799.18	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220417050313002594955650 zoya  907675605  QUDUS DAMILOLA ALAKA REF:000015220417050313002594955650
17-Apr-2022	17-Apr-2022	'0USAT	100.00		31,699.18	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003439913525-2347035224709
17-Apr-2022	17-Apr-2022	'0USGT		2,200.00	33,899.18	AGBARA BRANCH	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000009080473463208074393800000022002022 04170601/21.5/ from OSONDU OLUCHUKWU STEPHANIE to OLEDIBE CHIKE ABAYOMI
17-Apr-2022	17-Apr-2022	'0GWTR		4,050.00	37,949.18	IDIMU ROAD, EGBEDA	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:245241051000000040502204170734 from DAVID OYINDAMOLA OSAYANDE to OLEDIBE CHIKE ABAYOMI
17-Apr-2022	17-Apr-2022	'0NIPT		2,200.00	40,149.18	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017220417092035178672216700 GTB-  637857840354197773  MOYINOLUWA FOLUSO AKINNAWONU REF:000017220417092035178672216700
17-Apr-2022	17-Apr-2022	'0USGT	2,200.00		37,949.18	IKOYI- AWOLOWO ROAD	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002080743938211080666600000022002022 04171024/21.5\7.5\ from OLEDIBE CHIKE ABAYOMI to REUBEN KENNETH EDET
17-Apr-2022	17-Apr-2022	'0USGT	20.00		37,929.18	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Transfer Commission : 07035224709 OLEDIBE CHIKE ABAYOMI to REUBEN KENNETH EDET 000000002080743938211080666600000022002022 04171024
17-Apr-2022	17-Apr-2022	'0USGT	1.50		37,927.68	IKOYI- AWOLOWO	VALUE ADDED TAX GTBank Transfer VAT : 



						ROAD	07035224709 OLEDIBE CHIKE ABAYOMI to REUBEN KENNETH EDET 00000000208074393821108066600000022002022 04171024
17-Apr-2022	17-Apr-2022	'0NIPT		3,600.00	41,527.68	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220417203011247522274051 TRFEFRM EJOVI EFE IGHOMENA TO OLEDIBE CHIKE ABAYOMI 000014220417202935262752573033  EJ OVI EFE IGHOMENA REF:000014220417203011247522274051
17-Apr-2022	17-Apr-2022	'0NIPU	19,000.00		22,527.68	IKOYI- AWOLowo ROAD	NIBSS Instant Payment Outward 000013220417203811000161600747 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /26.88/7.5\ from OLEDIBE CHIKE ABAYOMI
17-Apr-2022	17-Apr-2022	'0NIPU	25.00		22,502.68	IKOYI- AWOLowo ROAD	COMMISSION 000013220417203811000161600747 USSD NIP RECOVERY CHARGE ReF:000013220417203811000161600747
17-Apr-2022	17-Apr-2022	'0NIPU	1.87		22,500.81	IKOYI- AWOLowo ROAD	VALUE ADDED TAX 000013220417203811000161600747 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220417203811000161600747
17-Apr-2022	17-Apr-2022	'0NIPU	18,000.00		4,500.81	IKOYI- AWOLowo ROAD	NIBSS Instant Payment Outward 000013220417203726000161602820 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /26.88/7.5\ from OLEDIBE CHIKE ABAYOMI
17-Apr-2022	17-Apr-2022	'0NIPU	25.00		4,475.81	IKOYI- AWOLowo ROAD	COMMISSION 000013220417203726000161602820 USSD NIP RECOVERY CHARGE ReF:000013220417203726000161602820
17-Apr-2022	17-Apr-2022	'0NIPU	1.87		4,473.94	IKOYI- AWOLowo ROAD	VALUE ADDED TAX 000013220417203726000161602820 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220417203726000161602820
17-Apr-2022	17-Apr-2022	'0NIPU	3,000.00		1,473.94	IKOYI- AWOLowo ROAD	NIBSS Instant Payment Outward 000013220417203802000161604126 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM   635, Akin Adesola Street, Victoria Island, Lagos



							/10.75\7.5\ from OLEDIBE CHIKE ABAYOMI
17-Apr-2022	17-Apr-2022	'0NIPU	10.00		1,463.94	IKOYI- AWOLOWO ROAD	COMMISSION 000013220417203802000161604126 USSD NIP RECOVERY CHARGE ReF:000013220417203802000161604126
17-Apr-2022	17-Apr-2022	'0NIPU	.75		1,463.19	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220417203802000161604126 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220417203802000161604126
17-Apr-2022	17-Apr-2022	'0USAT	400.00		1,063.19	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003441673500-2347035224709
17-Apr-2022	17-Apr-2022	'0NIPT		2,500.00	3,563.19	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220417205730002596762862 Payment  908604664  CYNTHIA BENEDICTA NNOKO REF:000015220417205730002596762862
17-Apr-2022	17-Apr-2022	'0NIPT		1,800.00	5,363.19	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220417213852002596825582  OLEDIBE CHIKE ABAYOMI  IKENNA VINCENT ILOH REF:000015220417213852002596825582
17-Apr-2022	17-Apr-2022	'0	6.98		5,356.21	IKOYI- AWOLOWO ROAD	TELCO CHARGE 17042022 GTBank Transfer Telco Charge : 07035224709 OLEDIBE CHIKE ABAYOMI to REUBEN KENNETH EDET
17-Apr-2022	17-Apr-2022	'0	.52		5,355.68	IKOYI- AWOLOWO ROAD	TELCO CHARGE 17042022 GTBank Transfer VAT on Telco Charge : 07035224709 OLEDIBE CHIKE ABAYOMI to REUBEN KENNETH EDET
17-Apr-2022	17-Apr-2022	'0	6.98		5,348.70	IKOYI- AWOLOWO ROAD	TELCO CHARGE 17042022 000013220417203811000161600747 USSD TELCO SESSSION CHARGE ReF:000013220417203811000
17-Apr-2022	17-Apr-2022	'0	.52		5,348.18	IKOYI- AWOLOWO ROAD	TELCO CHARGE 17042022 000013220417203811000161600747 VAT ON USSD TELCO SESSION CHARGE ReF:000013220417203811000
17-Apr-2022	17-Apr-2022	'0	6.98		5,341.20	IKOYI- AWOLOWO ROAD	TELCO CHARGE 17042022 0000132204172037260001616002820 USSD TELCO SESSSION CHARGE ReF:0000132204172037260001616002820
17-Apr-2022	17-Apr-2022	'0	.52		5,340.67	IKOYI- AWOLOWO	TELCO CHARGE 17042022



						ROAD	000013220417203726000161602820 VAT ON USSD TELCO SESSION CHARGE ReF:000013220417203726000
17-Apr-2022	17-Apr-2022	'0	6.98		5,333.69	IKOYI- AWOLowo ROAD	TELCO CHARGE 17042022 000013220417203802000161604126 USSD TELCO SESSSION CHARGE ReF:000013220417203802000
17-Apr-2022	17-Apr-2022	'0	.52		5,333.17	IKOYI- AWOLowo ROAD	TELCO CHARGE 17042022 000013220417203802000161604126 VAT ON USSD TELCO SESSION CHARGE ReF:000013220417203802000
17-Apr-2022	17-Apr-2022	'0	6.98		5,326.19	IKOYI- AWOLowo ROAD	TELCO CHARGE 17042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\^52\
17-Apr-2022	17-Apr-2022	'0	.52		5,325.67	IKOYI- AWOLowo ROAD	TELCO CHARGE 17042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
17-Apr-2022	17-Apr-2022	'0NIPT		2,200.00	7,525.67	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016220417223821000080497778 FBNMOBILE: OLEDIBE CHIKE ABAYOMI/FAY 637858319016054626  ONWOCHEI IFEOMA FAVOUR REF:000016220417223821000080497778
17-Apr-2022	18-Apr-2022	'0GWTR		1,400.00	8,925.67	WUSE MARKET	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:319109830000000014002204172301 from ANEKE CHRISTABEL CHISOM to OLEDIBE CHIKE ABAYOMI
17-Apr-2022	17-Apr-2022	'4600000	2,000.00		6,925.67	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000460- - 136796-QUEST OIL & ENG. SERVICLA LANG
17-Apr-2022	17-Apr-2022	'99995580479999	10.00		6,915.67	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -558047- - 139234- CRITICALIDEAS/ITOE31599interswitchdeLANG
17-Apr-2022	18-Apr-2022	'0USSD	10.00		6,905.67	IKOYI- AWOLowo ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
17-Apr-2022	18-Apr-2022	'0USSD	.75		6,904.92	IKOYI- AWOLowo ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
18-Apr-2022	18-Apr-2022	'0USGT	1,000.00		5,904.92	IKOYI- AWOLowo ROAD	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer



							000000002080743938211080666600000010002022 04180034/21.5\7.5\ from OLEDIBE CHIKE ABAYOMI to REUBEN KENNETH EDET
18-Apr-2022	18-Apr-2022	'0USGT	20.00		5,884.92	IKOYI- AWOLowo ROAD	COMMISSION GTBank Transfer Commission : 07035224709 OLEDIBE CHIKE ABAYOMI to REUBEN KENNETH EDET 000000002080743938211080666600000010002022 04180034
18-Apr-2022	18-Apr-2022	'0USGT	1.50		5,883.42	IKOYI- AWOLowo ROAD	VALUE ADDED TAX GTBank Transfer VAT : 07035224709 OLEDIBE CHIKE ABAYOMI to REUBEN KENNETH EDET 000000002080743938211080666600000010002022 04180034
18-Apr-2022	18-Apr-2022	'0USGT	1,000.00		4,883.42	IKOYI- AWOLowo ROAD	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002080743938211080666600000010002022 04180036/21.5\7.5\ from OLEDIBE CHIKE ABAYOMI to REUBEN KENNETH EDET
18-Apr-2022	18-Apr-2022	'0USGT	20.00		4,863.42	IKOYI- AWOLowo ROAD	COMMISSION GTBank Transfer Commission : 07035224709 OLEDIBE CHIKE ABAYOMI to REUBEN KENNETH EDET 000000002080743938211080666600000010002022 04180036
18-Apr-2022	18-Apr-2022	'0USGT	1.50		4,861.92	IKOYI- AWOLowo ROAD	VALUE ADDED TAX GTBank Transfer VAT : 07035224709 OLEDIBE CHIKE ABAYOMI to REUBEN KENNETH EDET 000000002080743938211080666600000010002022 04180036
18-Apr-2022	18-Apr-2022	'99999360399999	750.00		4,111.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -936039- - 177611-AM to PM Supermarket LeLANG NG
18-Apr-2022	18-Apr-2022	'0NIPT		5,000.00	9,111.92	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090267220418054559505007363241 BEST 090267 220418054559505007363241  Osamudiamen Best Idudolor REF:090267220418054559505007363241
18-Apr-2022	18-Apr-2022	'0USAT	400.00		8,711.92	E- CHANNELS	Airtime Purchase USSD 101CT00000000034-2051646-2347035224719
18-Apr-2022	18-Apr-2022	'0USGT		1,600.00	10,311.92	OJUELEGBA	TRANSFER BETWEEN CUSTOMERS Via USSD

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

							GTBank Transfer 000000002310703471208074393800000016002022 04180742/21.5\7.5\ from CHUKWUEMEKA PRINCESS VICTORIA to OLEDIBE CHIKE ABAYOMI
18-Apr-2022	18-Apr-2022	'0NIPT		600.00	10,911.92	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000012220418084227145300867000 Jennifer 14530 0867  JENNIFER OBIANUJU NKIAGU REF:000012220418084227145300867000
18-Apr-2022	18-Apr-2022	'0NIPT		500.00	11,411.92	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220418100537233052273475 TRF//FRM MARGARET OKON UMIOM TO OLEDIBE VNM4175965473067126  MARGARET OKON UMIOM REF:000014220418100537233052273475
18-Apr-2022	18-Apr-2022	'0NIPU	10,050.00		1,361.92	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220418104439000162096567 USSD NIP Transfer from 07035224709 TO VITALIS NDIDI ONYE /26.88\7.5\ from OLEDIBE CHIKE ABAYOMI
18-Apr-2022	18-Apr-2022	'0NIPU	25.00		1,336.92	IKOYI- AWOLOWO ROAD	COMMISSION 000013220418104439000162096567 USSD NIP RECOVERY CHARGE ReF:000013220418104439000162096567
18-Apr-2022	18-Apr-2022	'0NIPU	1.87		1,335.05	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220418104439000162096567 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220418104439000162096567
18-Apr-2022	18-Apr-2022	'0NIPT		4,100.00	5,435.05	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220418195635247739115143 TRFFRM TELEMA HENRY SENIBO TO OLEDIBE CHIKE ABAYOMI  000014220418195605254566416356  TE LEMA HENRY SENIBO REF:000014220418195635247739115143
18-Apr-2022	18-Apr-2022	'99990065719999	3,000.00		2,435.05	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006571- - 696252-PAYCOM NIGERIA LIMITED VA LANG
18-Apr-2022	18-Apr-2022	'0USAT	200.00		2,235.05	E- CHANNELS	Airtime Purchase USD 101CT0000000003448908710-2347035224719

18-Apr-2022	18-Apr-2022	'0NIPT		800.00	3,035.05	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220418205723002598954662 Paid 9102568 26  ABIGAIL EMOBONUVIE KOLADE REF:000015220418205723002598954662
18-Apr-2022	18-Apr-2022	'0GWTR		800.00	3,835.05	OPEBI	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:22186695100000008002204182113 from SAMUEL OLAJUMOKE to OLEDIBE CHIKE ABAYOMI
18-Apr-2022	18-Apr-2022	'0NIPU	1,000.00		2,835.05	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220418211834000163151608 USSD NIP Transfer from 07035224709 TO ETIM ANIEDI ANTHONY /10.75\7.5\ from OLEDIBE CHIKE ABAYOMI
18-Apr-2022	18-Apr-2022	'0NIPU	10.00		2,825.05	IKOYI- AWOLOWO ROAD	COMMISSION 000013220418211834000163151608 USSD NIP RECOVERY CHARGE ReF:000013220418211834000163151608
18-Apr-2022	18-Apr-2022	'0NIPU	.75		2,824.30	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220418211834000163151608 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220418211834000163151608
18-Apr-2022	18-Apr-2022	'0	6.98		2,817.32	IKOYI- AWOLOWO ROAD	TELCO CHARGE 18042022 GTBank Transfer Telco Charge : 07035224709 OLEDIBE CHIKE ABAYOMI to REUBEN KENNETH EDET
18-Apr-2022	18-Apr-2022	'0	.52		2,816.80	IKOYI- AWOLOWO ROAD	TELCO CHARGE 18042022 GTBank Transfer VAT on Telco Charge : 07035224709 OLEDIBE CHIKE ABAYOMI to REUBEN KENNETH EDET
18-Apr-2022	18-Apr-2022	'0	6.98		2,809.82	IKOYI- AWOLOWO ROAD	TELCO CHARGE 18042022 GTBank Transfer Telco Charge : 07035224709 OLEDIBE CHIKE ABAYOMI to REUBEN KENNETH EDET
18-Apr-2022	18-Apr-2022	'0	.52		2,809.29	IKOYI- AWOLOWO ROAD	TELCO CHARGE 18042022 GTBank Transfer VAT on Telco Charge : 07035224709 OLEDIBE CHIKE ABAYOMI to REUBEN KENNETH EDET
18-Apr-2022	18-Apr-2022	'0	6.98		2,802.31	IKOYI- AWOLOWO ROAD	TELCO CHARGE 18042022 000013220418104439000162096567 USSD TELCO SESSSION CHARGE ReF:000013220418104439000
18-Apr-2022	18-Apr-2022	'0	.52		2,801.79	IKOYI- AWOLOWO	TELCO CHARGE 18042022



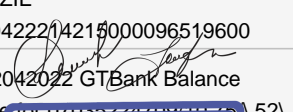
						ROAD	000013220418104439000162096567 VAT ON USSD TELCO SESSION CHARGE ReF:000013220418104439000
18-Apr-2022	18-Apr-2022	'0	6.98		2,794.81	IKOYI- AWOLOWO ROAD	TELCO CHARGE 18042022 000013220418211834000163151608 USSD TELCO SESSSION CHARGE ReF:000013220418211834000
18-Apr-2022	18-Apr-2022	'0	.52		2,794.28	IKOYI- AWOLOWO ROAD	TELCO CHARGE 18042022 000013220418211834000163151608 VAT ON USSD TELCO SESSION CHARGE ReF:000013220418211834000
18-Apr-2022	18-Apr-2022	'0	6.98		2,787.30	IKOYI- AWOLOWO ROAD	TELCO CHARGE 18042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\^52\
18-Apr-2022	18-Apr-2022	'0	.52		2,786.78	IKOYI- AWOLOWO ROAD	TELCO CHARGE 18042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
18-Apr-2022	18-Apr-2022	'0NIPT		2,200.00	4,986.78	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220418222759261294198605 TRFFRM UGBORIATA EBIKONBOER TO OLEDIBE CHIKE ABAYOMI 000014220418222736292134298389 UG BORIATA EBIKONBOER REF:000014220418222759261294198605
18-Apr-2022	18-Apr-2022	'0NIPT		2,000.00	6,986.78	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220418225600246175184220 MOB/EZIRIM CHUKWUAMAKA ORITSETIMEYIN/UTO/11180666742/000013/Tfare 1 1180666742  EZIRIM CHUKWUAMAKA ORITSETIMEYIN REF:000004220418225600246175184220
18-Apr-2022	18-Apr-2022	'0USSD	10.00		6,976.78	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
18-Apr-2022	18-Apr-2022	'0USSD	.75		6,976.03	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
19-Apr-2022	19-Apr-2022	'0NIPU	1,000.00		5,976.03	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220419111333000163226518 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /10.75/7.5\ from OLEDIBE CHIKE ABAYOMI



19-Apr-2022	19-Apr-2022	'0NIPU	10.00		5,966.03	IKOYI- AWOLOWO ROAD	COMMISSION 000013220419111333000163726518 USSD NIP RECOVERY CHARGE ReF:000013220419111333000163726518
19-Apr-2022	19-Apr-2022	'0NIPU	.75		5,965.28	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220419111333000163726518 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220419111333000163726518
19-Apr-2022	19-Apr-2022	'99990020069999	3,500.00		2,465.28	E- CHANNELS	FUNDS TRANSFER -002006- -835563-T002006 2TGTGKS7 LA LANG
19-Apr-2022	19-Apr-2022	'0USSD	10.00		2,455.28	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
19-Apr-2022	19-Apr-2022	'0USSD	.75		2,454.53	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
19-Apr-2022	19-Apr-2022	'0USAT	200.00		2,254.53	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003446002597-2347035224709
19-Apr-2022	19-Apr-2022	'0	6.98		2,247.55	IKOYI- AWOLOWO ROAD	TELCO CHARGE 18042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\52\
19-Apr-2022	19-Apr-2022	'0	.52		2,247.03	IKOYI- AWOLOWO ROAD	TELCO CHARGE 18042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
19-Apr-2022	19-Apr-2022	'0	6.98		2,240.05	IKOYI- AWOLOWO ROAD	TELCO CHARGE 19042022 000013220419111333000163726518 USSD TELCO SESSSION CHARGE ReF:000013220419111333000
19-Apr-2022	19-Apr-2022	'0	.52		2,239.53	IKOYI- AWOLOWO ROAD	TELCO CHARGE 19042022 000013220419111333000163726518 VAT ON USSD TELCO SESSION CHARGE ReF:000013220419111333000
19-Apr-2022	19-Apr-2022	'0	6.98		2,232.55	IKOYI- AWOLOWO ROAD	TELCO CHARGE 19042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\52\
19-Apr-2022	19-Apr-2022	'0	.52		2,232.03	IKOYI- AWOLOWO ROAD	TELCO CHARGE 19042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
21-Apr-2022	21-Apr-2022	'99990658659999	12.10		2,219.93	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -065865- - 180076-FLW*CRITICAL ID LAGOS NG
21-Apr-2022	21-Apr-2022	'0GSTP		12.10	2,232.03	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS TGP FLW983199289 RVSL_UPFZ5274980302333_0130340976_1804202



							2058 0130546976 FLUTTERWAVE TECH SOLOLEDIBE CHIKE ABAYOM REF:20501599661210000000FLW98319928900000 0000000000000
22-Apr-2022	22-Apr-2022	'0NIPT		2,500.00	4,732.03	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090267220422172802202007427598 TF 090267220 422172802202007427598  Florestus Chibuzor Ebubedike REF:090267220422172802202007427598
22-Apr-2022	22-Apr-2022	'0USAT	400.00		4,332.03	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003453234330-2347035224709
22-Apr-2022	22-Apr-2022	'0GWTR		1,300.00	5,632.03	OWERRI	TRANSFER BETWEEN CUSTOMERS Via GTWorld Uber Ride REF:571555095000000013002204221818 from COLE,EVANS OKEREKE to OLEDIBE CHIKE ABAYOMI
22-Apr-2022	22-Apr-2022	'99990030539999	3,100.00		2,532.03	E- CHANNELS	FUNDS TRANSFER -003053- -953131- 165064822455@22146492FCMB_AGENT NG
22-Apr-2022	22-Apr-2022	'0NIPT		2,600.00	5,132.03	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000007220422203135039269950023 ONB TRF FROM PATIENCE A **0059 FBP ONB22042208313509996  PATIENCE ATULE ONU REF:000007220422203135039269950023
22-Apr-2022	22-Apr-2022	'0USSD	10.00		5,122.03	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
22-Apr-2022	22-Apr-2022	'0USSD	.75		5,121.28	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
22-Apr-2022	22-Apr-2022	'0NIPT		1,200.00	6,321.28	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016220422214215000096519600 FBNMOBILE: OLEDIBE CHIKE ABAYOMI/CASH 637862605344186659  IMOH EMMANUEL CHIMEZIE REF:000016220422214215000096519600
22-Apr-2022	22-Apr-2022	'0	6.98		6,314.30	IKOYI- AWOLOWO ROAD	TELCO CHARGE 22042022 GTBank Balance Enquiry Telco Charge 22042022 10.52\
22-Apr-2022	22-Apr-2022	'0	.52		6,313.78	IKOYI- AWOLOWO	TELCO CHARGE 22042022 GTBank Balance

  
 Guaranty Trust Bank Plc  
 Lagos Branch



						ROAD	Enquiry Vat on Telco Charge for 07035224709
23-Apr-2022	23-Apr-2022	'0USSD	10.00		6,303.78	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
23-Apr-2022	23-Apr-2022	'0USSD	.75		6,303.03	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
23-Apr-2022	23-Apr-2022	'0USSD	10.00		6,293.03	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
23-Apr-2022	23-Apr-2022	'0USSD	.75		6,292.28	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
23-Apr-2022	23-Apr-2022	'0NIPT		2,200.00	8,492.28	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220422225535222022138619 TRFFRM TARELAYEFA SANDRA EBITONMO TO OLEDIBE CHIKE ABAYOMI 000014220422225508255662038439 TA RELAYEFA SANDRA EBITONMO REF:000014220422225535222022138619
23-Apr-2022	23-Apr-2022	'0NIPT		1,000.00	9,492.28	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220422233925002610682587 taxify 9160617 87  GIFT ESE MONDAY REF:000015220422233925002610682587
23-Apr-2022	23-Apr-2022	'0NIPT		700.00	10,192.28	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220423005644286579019910 NIP/ussd/IFT1 14413295145403845044142870 NIPUSSD_IFT1144 13295145403845044142870  MONALISA MOSES INYANG REF:000014220423005644286579019910
23-Apr-2022	23-Apr-2022	'99991690179999	3,000.00		7,192.28	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -169017- - 738324-SHEGSMICK LTD LANG NG
23-Apr-2022	23-Apr-2022	'0USSD	10.00		7,182.28	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
23-Apr-2022	23-Apr-2022	'0USSD	.75		7,181.53	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
23-Apr-2022	23-Apr-2022	'0USAT	300.00		6,881.53	E- CHANNELS	Airtime Purchase USSD 101CT0000000003455804759-2347035224709
23-Apr-2022	23-Apr-2022	'0USGT		3,000.00	9,881.53	ONIPANU	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer



							000000002350250746208074393800000030002022 04231929/21.5/ from EKEMODE RASHEED ENITAN to OLEDIBE CHIKE ABAYOMI
23-Apr-2022	23-Apr-2022	'0GWTR		1,000.00	10,881.53	ILORIN GRA	TRANSFER BETWEEN CUSTOMERS Via GTWorld Trf REF:442499987000000010002204232045 from OKONDOR ROWLAND C. to OLEDIBE CHIKE ABAYOMI
23-Apr-2022	23-Apr-2022	'0	6.98		10,874.55	IKOYI- AWOLowo ROAD	TELCO CHARGE 23042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/Λ.52\
23-Apr-2022	23-Apr-2022	'0	.52		10,874.03	IKOYI- AWOLowo ROAD	TELCO CHARGE 23042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
23-Apr-2022	23-Apr-2022	'0	6.98		10,867.05	IKOYI- AWOLowo ROAD	TELCO CHARGE 23042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/Λ.52\
23-Apr-2022	23-Apr-2022	'0	.52		10,866.53	IKOYI- AWOLowo ROAD	TELCO CHARGE 23042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
23-Apr-2022	23-Apr-2022	'0	6.98		10,859.55	IKOYI- AWOLowo ROAD	TELCO CHARGE 23042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/Λ.52\
23-Apr-2022	23-Apr-2022	'0	.52		10,859.03	IKOYI- AWOLowo ROAD	TELCO CHARGE 23042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
23-Apr-2022	24-Apr-2022	'0GWTR		6,000.00	16,859.03	KETU	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:239266524000000060002204232320 from ROBERT OLUWASHEUN DESMOND to OLEDIBE CHIKE ABAYOMI
24-Apr-2022	24-Apr-2022	'0USSD	10.00		16,849.03	IKOYI- AWOLowo ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
24-Apr-2022	24-Apr-2022	'0USSD	.75		16,848.28	IKOYI- AWOLowo ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
24-Apr-2022	24-Apr-2022	'0USSD	10.00		16,838.28	IKOYI- AWOLowo ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
24-Apr-2022	24-Apr-2022	'0USSD	.75		16,837.53	IKOYI- AWOLowo ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
24-Apr-2022	24-Apr-2022	'0NIPT		1,200.00	18,037.53	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220424081517002613301813  917738195  TI MILEYIN BUSAYO OLELOWO REF:000015220424081517002613301813

*[Handwritten Signature]*  
**Guaranty Trust Bank Plc**  
255, High Street, Lagos, Nigeria

24-Apr-2022	24-Apr-2022	'0USSD	10.00		18,027.53	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
24-Apr-2022	24-Apr-2022	'0USSD	.75		18,026.78	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
24-Apr-2022	24-Apr-2022	'0NIPT		3,000.00	21,026.78	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000008220424092333013086810406 FT To: OLEDIBE CHIKE ABAYOMI:GTBank : 59DC96331149485086C0DA40523AD264 US10152 20424092333890130513177  ESTHER NGOZIKA UMA REF:000008220424092333013086810406
24-Apr-2022	24-Apr-2022	'0NIPT		5,000.00	26,026.78	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405220424164111685861904388 Ella Diva POS Trf for Customer/AT68_DEP 2MPT7aoc 151825372425397 0432 AT68_DEP 2MPT7aoc 1518253724253970432   POS Agent Ella Diva REF:090405220424164111685861904388
24-Apr-2022	24-Apr-2022	'0NIPU	19,000.00		7,026.78	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220424173355000173178830 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /26.88/7.5\ from OLEDIBE CHIKE ABAYOMI
24-Apr-2022	24-Apr-2022	'0NIPU	25.00		7,001.78	IKOYI- AWOLOWO ROAD	COMMISSION 000013220424173355000173178830 USSD NIP RECOVERY CHARGE ReF:000013220424173355000173178830
24-Apr-2022	24-Apr-2022	'0NIPU	1.87		6,999.91	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220424173355000173178830 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220424173355000173178830
24-Apr-2022	24-Apr-2022	'0NIPU	4,000.00		2,999.91	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220424173341000173180852 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /10.75/7.5\ from OLEDIBE CHIKE ABAYOMI
24-Apr-2022	24-Apr-2022	'0NIPU	10.00		2,989.91	IKOYI- AWOLOWO ROAD	COMMISSION 000013220424173341000173180852 USSD NIP RECOVERY CHARGE ReF:000013220424173341000173180852

  
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 335, Akin Adesola Street, Victoria Island, Lagos  
 01-2694276

24-Apr-2022	24-Apr-2022	'ONIPU	.75		2,989.16	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220424173341000173180852 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220424173341000173180852
24-Apr-2022	24-Apr-2022	'ONIPT		2,000.00	4,989.16	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016220424193042000001992349 FBNMOBILE: OLEDIBE CHIKE ABAYOMI/NONE 637864254423404469  ETTI AQEEBAT OLUWAPELUMI REF:000016220424193042000001992349
24-Apr-2022	24-Apr-2022	'ONIPT		1,600.00	6,589.16	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220424201429002614892069  918581767  O BINNA CALLIX JR EMPIRE REF:000015220424201429002614892069
24-Apr-2022	24-Apr-2022	'ONIPT		700.00	7,289.16	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220424205705276170819425 TRFFRM EMEKA CLINTON EZENWA TO OLEDIBE CHIKE ABAYOMI  000014220424205648238069917777  EM EKA CLINTON EZENWA-106-DIAMONDXTA REF:000014220424205705276170819425
24-Apr-2022	24-Apr-2022	'60000000	2,000.00		5,289.16	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006000- - 092636-FENLINE ENERGY LIMITED LA LANG
24-Apr-2022	24-Apr-2022	'0USAT	400.00		4,889.16	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003458431382-2347035224709
24-Apr-2022	24-Apr-2022	'0	6.98		4,882.18	IKOYI- AWOLOWO ROAD	TELCO CHARGE 24042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\A.52\
24-Apr-2022	24-Apr-2022	'0	.52		4,881.66	IKOYI- AWOLOWO ROAD	TELCO CHARGE 24042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
24-Apr-2022	24-Apr-2022	'0	6.98		4,874.68	IKOYI- AWOLOWO ROAD	TELCO CHARGE 24042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\A.52\
24-Apr-2022	24-Apr-2022	'0	.52		4,874.16	IKOYI- AWOLOWO ROAD	TELCO CHARGE 24042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
24-Apr-2022	24-Apr-2022	'0	6.98		4,867.18	IKOYI- AWOLOWO ROAD	TELCO CHARGE 24042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\A.52\
24-Apr-2022	24-Apr-2022	'0	.52		4,866.66	IKOYI- AWOLOWO ROAD	TELCO CHARGE 24042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709

Guaranty Trust Bank Plc

24-Apr-2022	24-Apr-2022	'0	6.98		4,859.68	IKOYI- AWOLOWO ROAD	TELCO CHARGE 24042022 000013220424173355000173178830 USSD TELCO SESSSION CHARGE ReF:000013220424173355000
24-Apr-2022	24-Apr-2022	'0	.52		4,859.16	IKOYI- AWOLOWO ROAD	TELCO CHARGE 24042022 000013220424173355000173178830 VAT ON USSD TELCO SESSION CHARGE ReF:000013220424173355000
24-Apr-2022	24-Apr-2022	'0	6.98		4,852.18	IKOYI- AWOLOWO ROAD	TELCO CHARGE 24042022 000013220424173341000173180852 USSD TELCO SESSSION CHARGE ReF:000013220424173341000
24-Apr-2022	24-Apr-2022	'0	.52		4,851.65	IKOYI- AWOLOWO ROAD	TELCO CHARGE 24042022 000013220424173341000173180852 VAT ON USSD TELCO SESSION CHARGE ReF:000013220424173341000
24-Apr-2022	24-Apr-2022	'0NIPT		1,900.00	6,751.65	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 0000042204220309666179629515 MOB/OKEKE ADAEZE/UTO/11238355001/000013/Cab 11238355001  OKEKE ADAEZE REF:0000042204220309666179629515
24-Apr-2022	24-Apr-2022	'0USSD	10.00		6,741.65	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
24-Apr-2022	24-Apr-2022	'0USSD	.75		6,740.90	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
24-Apr-2022	24-Apr-2022	'0NIPT		800.00	7,540.90	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000003220424232507001383984910 App To GTBank Plc OLEDIBE CHIKE ABAYOMI S53839184 AYELUWA DANIEL ADEOLUWA REF:000003220424232507001383984910
25-Apr-2022	24-Apr-2022	'0NIPT		1,100.00	8,640.90	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016220425003641000002439383 USSD_EKWU LUGO CHINEYENWA STEPHANIE 101300007024049350 EKWULUGO CHINEYENWA STEPHANIE REF:000016220425003641000002439383



25-Apr-2022	25-Apr-2022	'0USSD	10.00		8,630.90	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
25-Apr-2022	25-Apr-2022	'0USSD	.75		8,630.15	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
25-Apr-2022	24-Apr-2022	'0NIPT		600.00	9,230.15	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090267220425010827606100400776 DDD 0902672 20425010827606100400776  DAVID ADELE REF:090267220425010827606100400776
25-Apr-2022	25-Apr-2022	'0USSD	10.00		9,220.15	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
25-Apr-2022	25-Apr-2022	'0USSD	.75		9,219.40	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
25-Apr-2022	25-Apr-2022	'0NIPT		3,500.00	12,719.40	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004220425082153101200588681 Transfer from to OLEDIBE CHIKE ABAYOMI 100004220425082153101200588681  Sa muel udeh Okorie REF:100004220425082153101200588681
25-Apr-2022	25-Apr-2022	'0NIPU	10,050.00		2,669.40	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220425092828000173873902 USSD NIP Transfer from 07035224709 TO VITALIS NDIDI ONYE /26.88/7.5\ from OLEDIBE CHIKE ABAYOMI
25-Apr-2022	25-Apr-2022	'0NIPU	25.00		2,644.40	IKOYI- AWOLOWO ROAD	COMMISSION 000013220425092828000173873902 USSD NIP RECOVERY CHARGE ReF:000013220425092828000173873902
25-Apr-2022	25-Apr-2022	'0NIPU	1.87		2,642.53	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220425092828000173873902 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220425092828000173873902
25-Apr-2022	25-Apr-2022	'0NIPT		1,000.00	3,642.53	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220425094415002615584354 bolt 91943563 5  SCRUB TO SHINE REF:000015220425094415002615584354
25-Apr-2022	25-Apr-2022	'99999393749999	1,100.00		2,542.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION - 939374- - 452943-PAYCOM NIBSS Instant Payment Outward 000013220425092828000173873902 USSD NIP Transfer from 07035224709 TO VITALIS NDIDI ONYE /26.88/7.5\ from OLEDIBE CHIKE ABAYOMI
25-Apr-2022	25-Apr-2022	'0USGT		700.00	3,242.53	JABI	TRANSFER BETWEEN CUSTOMERS via USSD



							GTBank Transfer 000000003940108455208074393800000007002022 04252049/21.5/7.5\ from EDOH ENE LINDA to OLEDIBE CHIKE ABAYOMI
25-Apr-2022	25-Apr-2022	'0	6.98		3,235.55	IKOYI- AWOLOWO ROAD	TELCO CHARGE 24042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/\.52\
25-Apr-2022	25-Apr-2022	'0	.52		3,235.03	IKOYI- AWOLOWO ROAD	TELCO CHARGE 24042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
25-Apr-2022	25-Apr-2022	'0	6.98		3,228.05	IKOYI- AWOLOWO ROAD	TELCO CHARGE 25042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/\.52\
25-Apr-2022	25-Apr-2022	'0	.52		3,227.53	IKOYI- AWOLOWO ROAD	TELCO CHARGE 25042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
25-Apr-2022	25-Apr-2022	'0	6.98		3,220.55	IKOYI- AWOLOWO ROAD	TELCO CHARGE 25042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/\.52\
25-Apr-2022	25-Apr-2022	'0	.52		3,220.03	IKOYI- AWOLOWO ROAD	TELCO CHARGE 25042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
25-Apr-2022	25-Apr-2022	'0	6.98		3,213.05	IKOYI- AWOLOWO ROAD	TELCO CHARGE 25042022 000013220425092828000173873902 USSD TELCO SESSSION CHARGE ReF:000013220425092828000
25-Apr-2022	25-Apr-2022	'0	.52		3,212.53	IKOYI- AWOLOWO ROAD	TELCO CHARGE 25042022 000013220425092828000173873902 VAT ON USSD TELCO SESSION CHARGE ReF:000013220425092828000
25-Apr-2022	25-Apr-2022	'0NIPT		2,300.00	5,512.53	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220425221258266828216814 NIP/ussd/IFT1 14413295394778179721170224 NIPUSSD_IFT1144 13295394778179721170224  ANWEH KATOR MAC KELVIN REF:000014220425221258266828216814
25-Apr-2022	25-Apr-2022	'0USSD	10.00		5,502.53	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
25-Apr-2022	25-Apr-2022	'0USSD	.75		5,501.78	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
25-Apr-2022	25-Apr-2022	'0NIPT		700.00	6,201.78	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220425224613002618071604 OLEDIBE

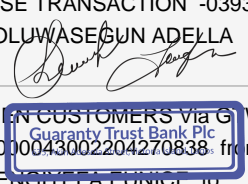


							CHIKE ABAYOMI  GRACE LORENCIA NLENANYA REF:000015220425224613002618071604
26-Apr-2022	26-Apr-2022	'99992886409999	2,100.00		4,101.78	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -288640- - 017898-PAYCOM NIGERIA LIMITED A L NG
26-Apr-2022	26-Apr-2022	'0USAT	400.00		3,701.78	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003463039445-2347035224709
26-Apr-2022	26-Apr-2022	'0NIPT		3,600.00	7,301.78	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220426191906245904290704 NIP000014220 426191906005395918833VNS02003322042607190 6372188815022311068 00001422042619185529785 5190109  ESTHER ILELE OCHIKIRI-106- DIREF:000014220426191906245904290704
26-Apr-2022	26-Apr-2022	'0GWTR		1,600.00	8,901.78	CALABAR	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:561572850000000016002204262039 from ESSIEN LUCY EDET to OLEDIBE CHIKE ABAYOMI
26-Apr-2022	26-Apr-2022	'0USSD	10.00		8,891.78	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
26-Apr-2022	26-Apr-2022	'0USSD	.75		8,891.03	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
26-Apr-2022	26-Apr-2022	'0NIPT		1,100.00	9,991.03	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220426211111002621097810  OLEDIBE CHIKE ABAYOMI  ABIMBOLA ELIJAH OLADOKUN REF:000015220426211111002621097810
26-Apr-2022	26-Apr-2022	'0USSD	10.00		9,981.03	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
26-Apr-2022	26-Apr-2022	'0USSD	.75		9,980.28	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
26-Apr-2022	26-Apr-2022	'0	6.98		9,973.30	IKOYI- AWOLOWO ROAD	TELCO CHARGE 25042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75^1.52\
26-Apr-2022	26-Apr-2022	'0	.52		9,972.78	IKOYI- AWOLOWO ROAD	TELCO CHARGE 25042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
26-Apr-2022	26-Apr-2022	'0	6.98		9,965.80	IKOYI- AWOLOWO ROAD	TELCO CHARGE 26042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75^1.52\
26-Apr-2022	26-Apr-2022	'0	.52		9,965.28	IKOYI- AWOLOWO ROAD	TELCO CHARGE 26042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709



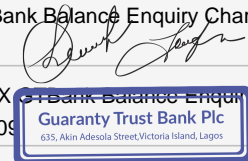


26-Apr-2022	26-Apr-2022	'0	6.98		9,958.30	IKOYI- AWOLOWO ROAD	TELCO CHARGE 26042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/1.52\
26-Apr-2022	26-Apr-2022	'0	.52		9,957.78	IKOYI- AWOLOWO ROAD	TELCO CHARGE 26042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
26-Apr-2022	26-Apr-2022	'0GWTR		2,000.00	11,957.78	IDIMU ROAD, EGBEDA	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:245244563000000020002204262220 from BABATUNDE OMOTOLA JUMMAI to OLEDIBE CHIKE ABAYOMI
27-Apr-2022	26-Apr-2022	'0NIPT		4,500.00	16,457.78	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220427001738292234344128 TRFFRM OLIVIA EME WILLIAMS TO OLEDIBE CHIKE ABAYOMI 000014220427001723252656642704 OL IVIA EME WILLIAMS-106-DIAMOND XTRA REF:000014220427001738292234344128
27-Apr-2022	27-Apr-2022	'0USSD	10.00		16,447.78	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
27-Apr-2022	27-Apr-2022	'0USSD	.75		16,447.03	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
27-Apr-2022	26-Apr-2022	'99990080359999	830.00		15,617.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008035- - 401519-DAYTONA PEOPLES PHARMACLA LANG
27-Apr-2022	27-Apr-2022	'0USSD	10.00		15,607.03	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
27-Apr-2022	27-Apr-2022	'0USSD	.75		15,606.28	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
27-Apr-2022	27-Apr-2022	'0NIPT		2,400.00	18,006.28	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000018220427060448000374585280 USSD/UNION Transfer from ADISA ADEBUKOLA 000018220427060448000374585280   ADISA ADEBUKOLA REF:000018220427060448000374585280
27-Apr-2022	27-Apr-2022	'393300000	2,000.00		16,006.28	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -039330- - 532014-ADEBAYO OLUWASEGUN ADELLA LANG
27-Apr-2022	27-Apr-2022	'0GWTR		4,300.00	20,306.28	SHELL RESIDENTIAL AREA, PH 3	TRANSFER BETWEEN CUSTOMERS Via GT World REF:503665425000000043002204270838 from SOUNYO AYEBALENGIET A LUNICE to



Guaranty Trust Bank Plc

							OLEDIBE CHIKE ABAYOMI
27-Apr-2022	27-Apr-2022	'0USSD	10.00		20,296.28	IKOYI- AWOLowo ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
27-Apr-2022	27-Apr-2022	'0USSD	.75		20,295.53	IKOYI- AWOLowo ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
27-Apr-2022	27-Apr-2022	'0MBTR		1,000.00	21,295.53	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:470012514513813750002937951440 ANY Account Transfer from IBEKWE GLORIA NDIDI to OLEDIBE CHIKE ABAYOMI
27-Apr-2022	27-Apr-2022	'0USSD	10.00		21,285.53	IKOYI- AWOLowo ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
27-Apr-2022	27-Apr-2022	'0USSD	.75		21,284.78	IKOYI- AWOLowo ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
27-Apr-2022	27-Apr-2022	'99995274059999	2,000.00		19,284.78	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -527405- - 403130-NULL LA NG
27-Apr-2022	27-Apr-2022	'0USSD	10.00		19,274.78	IKOYI- AWOLowo ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
27-Apr-2022	27-Apr-2022	'0USSD	.75		19,274.03	IKOYI- AWOLowo ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
27-Apr-2022	27-Apr-2022	'0NIPU	14,200.00		5,074.03	IKOYI- AWOLowo ROAD	NIBSS Instant Payment Outward 000013220427170913000178827635 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /26.88/7.5\ from OLEDIBE CHIKE ABAYOMI
27-Apr-2022	27-Apr-2022	'0NIPU	25.00		5,049.03	IKOYI- AWOLowo ROAD	COMMISSION 000013220427170913000178827635 USSD NIP RECOVERY CHARGE ReF:000013220427170913000178827635
27-Apr-2022	27-Apr-2022	'0NIPU	1.87		5,047.16	IKOYI- AWOLowo ROAD	VALUE ADDED TAX 000013220427170913000178827635 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220427170913000178827635
27-Apr-2022	27-Apr-2022	'0USSD	10.00		5,037.16	IKOYI- AWOLowo ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
27-Apr-2022	27-Apr-2022	'0USSD	.75		5,036.41	IKOYI- AWOLowo ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709



27-Apr-2022	27-Apr-2022	'0USAT	400.00		4,636.41	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003465778426-2347035224709
27-Apr-2022	27-Apr-2022	'0USAT	200.00		4,436.41	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003465897865-2347035224709
27-Apr-2022	27-Apr-2022	'0NIPU	1,000.00		3,436.41	IKOYI- AWOLowo ROAD	NIBSS Instant Payment Outward 000013220427195331000179177786 USSD NIP Transfer from 07035224709 TO ESTHER OVBOKHAN OVENSERI /10.75\7.5\ from OLEDIBE CHIKE ABAYOMI
27-Apr-2022	27-Apr-2022	'0NIPU	10.00		3,426.41	IKOYI- AWOLowo ROAD	COMMISSION 000013220427195331000179177786 USSD NIP RECOVERY CHARGE ReF:000013220427195331000179177786
27-Apr-2022	27-Apr-2022	'0NIPU	.75		3,425.66	IKOYI- AWOLowo ROAD	VALUE ADDED TAX 000013220427195331000179177786 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220427195331000179177786
27-Apr-2022	27-Apr-2022	'0	6.98		3,418.68	IKOYI- AWOLowo ROAD	TELCO CHARGE 27042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\5.2\
27-Apr-2022	27-Apr-2022	'0	.52		3,418.16	IKOYI- AWOLowo ROAD	TELCO CHARGE 27042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
27-Apr-2022	27-Apr-2022	'0	6.98		3,411.18	IKOYI- AWOLowo ROAD	TELCO CHARGE 27042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\5.2\
27-Apr-2022	27-Apr-2022	'0	.52		3,410.66	IKOYI- AWOLowo ROAD	TELCO CHARGE 27042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
27-Apr-2022	27-Apr-2022	'0	6.98		3,403.68	IKOYI- AWOLowo ROAD	TELCO CHARGE 27042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\5.2\
27-Apr-2022	27-Apr-2022	'0	.52		3,403.16	IKOYI- AWOLowo ROAD	TELCO CHARGE 27042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
27-Apr-2022	27-Apr-2022	'0	6.98		3,396.18	IKOYI- AWOLowo ROAD	TELCO CHARGE 27042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\5.2\
27-Apr-2022	27-Apr-2022	'0	.52		3,395.66	IKOYI- AWOLowo ROAD	TELCO CHARGE 27042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
27-Apr-2022	27-Apr-2022	'0	6.98		3,388.68	IKOYI- AWOLowo ROAD	TELCO CHARGE 27042022 00001322042717091000178827635 USSD TELCO SESSSION CHARGE ReF:00001322042717091000178827635 



27-Apr-2022	27-Apr-2022	'0	.52		3,388.15	IKOYI- AWOLOWO ROAD	TELCO CHARGE 27042022 000013220427170913000178827635 VAT ON USSD TELCO SESSION CHARGE ReF:000013220427170913000
27-Apr-2022	27-Apr-2022	'0	6.98		3,381.17	IKOYI- AWOLOWO ROAD	TELCO CHARGE 27042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\52\
27-Apr-2022	27-Apr-2022	'0	.52		3,380.65	IKOYI- AWOLOWO ROAD	TELCO CHARGE 27042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
27-Apr-2022	27-Apr-2022	'0	6.98		3,373.67	IKOYI- AWOLOWO ROAD	TELCO CHARGE 27042022 000013220427195331000179177786 USSD TELCO SESSSION CHARGE ReF:000013220427195331000
27-Apr-2022	27-Apr-2022	'0	.52		3,373.15	IKOYI- AWOLOWO ROAD	TELCO CHARGE 27042022 000013220427195331000179177786 VAT ON USSD TELCO SESSION CHARGE ReF:000013220427195331000
27-Apr-2022	27-Apr-2022	'0	6.98		3,366.17	IKOYI- AWOLOWO ROAD	TELCO CHARGE 27042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\52\
27-Apr-2022	27-Apr-2022	'0	.52		3,365.65	IKOYI- AWOLOWO ROAD	TELCO CHARGE 27042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
28-Apr-2022	28-Apr-2022	'0NIPT		1,000.00	4,365.65	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220428221012295496583267 FT//OLEDIBE/ MARGARE VNM8834145397114412  MARGARET OKON UMIOM REF:000014220428221012295496583267
28-Apr-2022	28-Apr-2022	'0NIPU	900.00		3,465.65	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220428230001000181526509 USSD NIP Transfer from 07035224709 TO ESTHER OVBOKHAN OVENSERI /10.75\7.5\ from OLEDIBE CHIKE ABAYOMI
28-Apr-2022	28-Apr-2022	'0NIPU	10.00		3,455.65	IKOYI- AWOLOWO ROAD	COMMISSION 000013220428230001000181526509 USSD NIP RECOVERY CHARGE ReF:000013220428230001000181526509
28-Apr-2022	28-Apr-2022	'0NIPU	.75		3,454.90	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220428230001000181526509 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220428230001000181526509


28-Apr-2022	28-Apr-2022	'0USSD	10.00		3,444.90	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
28-Apr-2022	28-Apr-2022	'0USSD	.75		3,444.15	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
29-Apr-2022	29-Apr-2022	'0USSD	10.00		3,434.15	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
29-Apr-2022	29-Apr-2022	'0USSD	.75		3,433.40	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
29-Apr-2022	29-Apr-2022	'0NIPT		4,500.00	7,933.40	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220429091001284875321937 NIP/ussd/IFT1 14413295693400969537080801 NIPUSSD_IFT1144 13295693400969537080801  ELOHO NICOLA AHANTE REF:000014220429091001284875321937
29-Apr-2022	29-Apr-2022	'0NIPU	2,200.00		5,733.40	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220429091634000181907200 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /10.75/7.5\ from OLEDIBE CHIKE ABAYOMI
29-Apr-2022	29-Apr-2022	'0NIPU	10.00		5,723.40	IKOYI- AWOLOWO ROAD	COMMISSION 000013220429091634000181907200 USSD NIP RECOVERY CHARGE ReF:000013220429091634000181907200
29-Apr-2022	29-Apr-2022	'0NIPU	.75		5,722.65	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220429091634000181907200 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220429091634000181907200
29-Apr-2022	29-Apr-2022	'0NIPT		1,400.00	7,122.65	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000010220429093215111208282501 REF30900776 91 BO FAITH HOLIFIELD IFO OLEDIBE CHIK 3090077691  FAITH HOLIFIELD REF:000010220429093215111208282501
29-Apr-2022	29-Apr-2022	'0NIPT		1,000.00	8,122.65	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 0000042204290955477771415986226 MOB2/UTO/To OLEDIBE ABAYOMI payment  0000042204290955477771415986226  CHIOMA NJOKU REF:0000042204290955477771415986226



29-Apr-2022	29-Apr-2022	'1104380000	2,000.00		6,122.65	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -110438- - 617437-STARBUCK OIL & GAS LIMILA LANG
29-Apr-2022	29-Apr-2022	'0NIPT		6,600.00	12,722.65	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100026220429134229000022391752 uber XPS/202 20429/13/201883661982278  Inyeneobong Udoh REF:100026220429134229000022391752
29-Apr-2022	29-Apr-2022	'0USSD	10.00		12,712.65	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
29-Apr-2022	29-Apr-2022	'0USSD	.75		12,711.90	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
29-Apr-2022	29-Apr-2022	'0MBTR		3,000.00	15,711.90	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:540679425042139300004974277663 ANY Account Transfer from OSINIGBEN EMMANUEL EHIS to OLEDIBE CHIKE ABAYOMI
29-Apr-2022	29-Apr-2022	'0NIPT		2,900.00	18,611.90	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405220429184119491031635170 BAX_TRSF_1 651254077_HFO9- Monnify Fund Transfe/AT5_MFDS20220429064118CLMXCU AT5_ MFDS20220429064118CLMXCU  BAXI--- REF:090405220429184119491031635170
29-Apr-2022	29-Apr-2022	'99999140929999	2,100.00		16,511.90	E- CHANNELS	FUNDS TRANSFER -914092- -517570- CAPRICORN DIGITAL LIRRN873442914092 LANG
29-Apr-2022	29-Apr-2022	'0USSD	10.00		16,501.90	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
29-Apr-2022	29-Apr-2022	'0USSD	.75		16,501.15	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
29-Apr-2022	29-Apr-2022	'0USSD	10.00		16,491.15	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
29-Apr-2022	29-Apr-2022	'0USSD	.75		16,490.40	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
29-Apr-2022	29-Apr-2022	'0NIPT		4,000.00	20,490.40	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220429212409002631133244  926760926  O DUNAYO OMONZUSI/ANIMASUN REF:000015220429212409002631133244
29-Apr-2022	29-Apr-2022	'0	6.98		20,483.42	IKOYI- AWOLOWO ROAD	TELCO CHARGE 28042022 000013220428230001000181526509 USSD TELCO



							SESSSION CHARGE ReF:000013220428230001000
29-Apr-2022	29-Apr-2022	'0	.52		20,482.90	IKOYI- AWOLOWO ROAD	TELCO CHARGE 28042022 000013220428230001000181526509 VAT ON USSD TELCO SESSION CHARGE ReF:000013220428230001000
29-Apr-2022	29-Apr-2022	'0	6.98		20,475.92	IKOYI- AWOLOWO ROAD	TELCO CHARGE 28042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/^.52\
29-Apr-2022	29-Apr-2022	'0	.52		20,475.40	IKOYI- AWOLOWO ROAD	TELCO CHARGE 28042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
29-Apr-2022	29-Apr-2022	'0	6.98		20,468.42	IKOYI- AWOLOWO ROAD	TELCO CHARGE 29042022 000013220429091634000181907200 USSD TELCO SESSSION CHARGE ReF:000013220429091634000
29-Apr-2022	29-Apr-2022	'0	.52		20,467.89	IKOYI- AWOLOWO ROAD	TELCO CHARGE 29042022 000013220429091634000181907200 VAT ON USSD TELCO SESSION CHARGE ReF:000013220429091634000
29-Apr-2022	29-Apr-2022	'0	6.98		20,460.91	IKOYI- AWOLOWO ROAD	TELCO CHARGE 29042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/^.52\
29-Apr-2022	29-Apr-2022	'0	.52		20,460.39	IKOYI- AWOLOWO ROAD	TELCO CHARGE 29042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
29-Apr-2022	29-Apr-2022	'0	6.98		20,453.41	IKOYI- AWOLOWO ROAD	TELCO CHARGE 29042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/^.52\
29-Apr-2022	29-Apr-2022	'0	.52		20,452.89	IKOYI- AWOLOWO ROAD	TELCO CHARGE 29042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
29-Apr-2022	29-Apr-2022	'0	6.98		20,445.91	IKOYI- AWOLOWO ROAD	TELCO CHARGE 29042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/^.52\
29-Apr-2022	29-Apr-2022	'0	.52		20,445.39	IKOYI- AWOLOWO ROAD	TELCO CHARGE 29042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
29-Apr-2022	29-Apr-2022	'0	6.98		20,438.41	IKOYI- AWOLOWO ROAD	TELCO CHARGE 29042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/^.52\
29-Apr-2022	29-Apr-2022	'0	.52		20,437.89	IKOYI- AWOLOWO ROAD	TELCO CHARGE 29042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
29-Apr-2022	29-Apr-2022	'0USGT		1,000.00	21,437.89	TIAMIYU SAVAGE	TRANSFER BETWEEN CUSTOMERS via USSD

  
 Guaranty Trust Bank Plc  
 07035224709/10.75/^.52\

							GTBank Transfer 000000002280668138208074393800000010002022 04292231/21.5/ from OLAKOJO, OLUWAREMILEKUN A. to OLEDIBE CHIKE ABAYOMI
29-Apr-2022	29-Apr-2022	'0USSD	10.00		21,427.89	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
29-Apr-2022	29-Apr-2022	'0USSD	.75		21,427.14	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
29-Apr-2022	29-Apr-2022	'0MBTR		2,000.00	23,427.14	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:227926540020335100004879433327 ANY Account Transfer from AJAO AYOBAMI ISIAH to OLEDIBE CHIKE ABAYOMI
30-Apr-2022	30-Apr-2022	'0USSD	10.00		23,417.14	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
30-Apr-2022	30-Apr-2022	'0USSD	.75		23,416.39	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
30-Apr-2022	30-Apr-2022	'0USAT	400.00		23,016.39	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003472804451-2347035224709
30-Apr-2022	30-Apr-2022	'00	1,756.00		21,260.39	IKOYI- AWOLOWO ROAD	SMS CHARGE SMS ALERT CHARGE FOR 30MAR2022-29APR2022 - Full
30-Apr-2022	30-Apr-2022	'00	131.70		21,128.69	IKOYI- AWOLOWO ROAD	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 30MAR2022-29APR2022 - Full
30-Apr-2022	30-Apr-2022	'0NIPT		1,800.00	22,928.69	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220430200541267719901142 TRFFRM TOLUWANIMI OYINDAMOLA MOYIB TO OLEDIBE CHIKE ABAYOMI 000014220430200526262800200855 TO LUWANIMI OYINDAMOLA MOYIB REF:000014220430200541267719901142
30-Apr-2022	30-Apr-2022	'0USAT	300.00		22,628.69	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003474499549-2347035224709
30-Apr-2022	30-Apr-2022	'0USGT		900.00	23,528.69	BODIJA - IBADAN	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000402067258129807439380000000000102022 04302030/21.5/7.5/ from FAWOLE FABIAN DIEPREYE to OLEDIBE CHIKE ABAYOMI

*Guaranty Trust Bank Plc*  
  
**FAWOLE FABIAN**  
 635 AKIN ADESOLA



30-Apr-2022	30-Apr-2022	'99994602749999		2,000.00	25,528.69	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER - 460274--569382-000264081347;E770 TRF FRM NIKKY CHIEMERI
30-Apr-2022	30-Apr-2022	'99992156269999	2,000.00		23,528.69	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -215626- - 581162-FALEYE OLUGBENGA OLUSES LA LANG
30-Apr-2022	30-Apr-2022	'0	6.98		23,521.71	IKOYI- AWOLOWO ROAD	TELCO CHARGE 29042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75^52\
30-Apr-2022	30-Apr-2022	'0	.52		23,521.19	IKOYI- AWOLOWO ROAD	TELCO CHARGE 29042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
30-Apr-2022	30-Apr-2022	'0	6.98		23,514.21	IKOYI- AWOLOWO ROAD	TELCO CHARGE 30042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75^52\
30-Apr-2022	30-Apr-2022	'0	.52		23,513.69	IKOYI- AWOLOWO ROAD	TELCO CHARGE 30042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
01-May-2022	30-Apr-2022	'0NIPT		800.00	24,313.69	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220501000904002634838414  OLEDIBE CHIKE ABAYOMI  ANITA IBITEIN GIVEN REF:000015220501000904002634838414
01-May-2022	30-Apr-2022	'0USSD	10.00		24,303.69	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
01-May-2022	30-Apr-2022	'0USSD	.75		24,302.94	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
01-May-2022	01-May-2022	'0MBTR		1,200.00	25,502.94	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:814896532141887300003302831743 ANY Account Transfer from ULASI UCHE JOY to OLEDIBE CHIKE ABAYOMI
01-May-2022	01-May-2022	'0NIPT		1,200.00	26,702.94	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016220501045653000024743299 USSD_BAKA RE AMUDAT FEYISARA 101300007066460505  BAKARE AMUDAT FEYISARA REF:000016220501045653000024743299
01-May-2022	01-May-2022	'0NIPT		2,400.00	29,102.94	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220501054926290534259878 NIP000014220 50105492500539774 685VNS02000322050105492 53723723910186174 9 00001422050105485321031 0759679  OLOLADE AKINTUNDE-117-

*[Handwritten Signature]*  
Guaranty Trust Bank Plc  
00001422050105485321031

							DIAMOREF:000014220501054926290534259878
01-May-2022	01-May-2022	'0USSD	10.00		29,092.94	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
01-May-2022	01-May-2022	'0USSD	.75		29,092.19	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
01-May-2022	01-May-2022	'0USAT	300.00		28,792.19	E- CHANNELS	Airtime Purchase USSD--2347035224709
01-May-2022	01-May-2022	'0MBTR		20,000.00	48,792.19	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Gift from Mum REF:896408705598218400001388044729 ANY Account Transfer from CROWTHER OLUWATOYIN ADESUBOMI to OLEDIBE CHIKE ABAYOMI
01-May-2022	01-May-2022	'0USGT	350.00		48,442.19	IKOYI- AWOLOWO ROAD	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002080743938229068235600000003502022 05011444/21.5/7.5\ from OLEDIBE CHIKE ABAYOMI to OSITA, UCHENNA CANDY
01-May-2022	01-May-2022	'0USGT	20.00		48,422.19	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Transfer Commission : 07035224709 OLEDIBE CHIKE ABAYOMI to OSITA, UCHENNA CANDY 000000002080743938229068235600000003502022 05011444
01-May-2022	01-May-2022	'0USGT	1.50		48,420.69	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Transfer VAT : 07035224709 OLEDIBE CHIKE ABAYOMI to OSITA, UCHENNA CANDY 000000002080743938229068235600000003502022 05011444
01-May-2022	01-May-2022	'0NIPT		4,900.00	53,320.69	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016220501150034000026307887 809054769842 47656/FIP:TRANSFER/112017947/8090547698424 7656/DEPOSIT TRANSACTION 80905476984247656  KOLAWOLE JAMIU AREMU REF:000016220501150034000026307887
01-May-2022	01-May-2022	'0NIPT		1,500.00	54,820.69	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 00001422050116015212119879980 TRFFR M ROLI ESTHER ZHU TO OLEDIBE CHIKE ABAYOMI 00001422050116015212119879980 RO

*[Signature]*  
**Guaranty Trust Bank Plc**  
 OLEDIBE CHIKE  
 635, Akin Adesola Street, Victoria Island, Lagos, Nigeria

							LI ESTHER ZHU REF:000014220501160152272715675560
01-May-2022	01-May-2022	'0NIPT		800.00	55,620.69	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016220501164008000026678643 USSD_OMINI SAMUEL ENO 101300007070005861  OMINI SAMUEL ENO REF:000016220501164008000026678643
01-May-2022	01-May-2022	'0USAT	200.00		55,420.69	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003476578222-2347035224709
01-May-2022	01-May-2022	'0USGT		1,300.00	56,720.69	TRANS AMADI, PORT HARCOURT	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000005010665791208074393800000013002022 05011718/21.5\7.5\ from ONODJEFEMUE IMMACULATE OVOWERO to OLEDIBE CHIKE ABAYOMI
01-May-2022	01-May-2022	'0NIPT		1,300.00	58,020.69	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220501180733213491299536 TRFFRM BIBIMANGI MAGRET EFEBO TO OLEDIBE CHIKE ABAYOMI 000014220501180720211191298930  BI BIMANGI MAGRET EFEBO REF:000014220501180733213491299536
01-May-2022	01-May-2022	'99992053309999	2,670.00		55,350.69	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -205330- - 755531-PRINCE EBEANO AGUNGI POLA LANG
01-May-2022	01-May-2022	'99991415989999	1,600.00		53,750.69	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -141598- - 770904-MILANO REST. & FAST FOOLANG NG
01-May-2022	01-May-2022	'99992118039999	3,000.00		50,750.69	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -211803- - 807157-11PLC LA LANG
01-May-2022	01-May-2022	'0NIPU	19,000.00		31,750.69	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220501214513000187812491 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /26.88\7.5\ from OLEDIBE CHIKE ABAYOMI
01-May-2022	01-May-2022	'0NIPU	25.00		31,725.69	IKOYI- AWOLOWO ROAD	COMMISSION 000013220501214513000187812491 USSD NIP RECOVER CHARGE ReF:000013220501214513000187812491



01-May-2022	01-May-2022	'0NIPU	1.87		31,723.82	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220501214513000187812491 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220501214513000187812491
01-May-2022	01-May-2022	'0NIPU	18,000.00		13,723.82	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220501214626000187814349 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /26.88/7.5\ from OLEDIBE CHIKE ABAYOMI
01-May-2022	01-May-2022	'0NIPU	25.00		13,698.82	IKOYI- AWOLOWO ROAD	COMMISSION 000013220501214626000187814349 USSD NIP RECOVERY CHARGE ReF:000013220501214626000187814349
01-May-2022	01-May-2022	'0NIPU	1.87		13,696.95	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220501214626000187814349 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220501214626000187814349
01-May-2022	01-May-2022	'0NIPU	13,200.00		496.95	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220501215032000187817432 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /26.88/7.5\ from OLEDIBE CHIKE ABAYOMI
01-May-2022	01-May-2022	'0NIPU	25.00		471.95	IKOYI- AWOLOWO ROAD	COMMISSION 000013220501215032000187817432 USSD NIP RECOVERY CHARGE ReF:000013220501215032000187817432
01-May-2022	01-May-2022	'0NIPU	1.87		470.08	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220501215032000187817432 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220501215032000187817432
01-May-2022	01-May-2022	'0	6.98		463.10	IKOYI- AWOLOWO ROAD	TELCO CHARGE 30042022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/52\
01-May-2022	01-May-2022	'0	.52		462.58	IKOYI- AWOLOWO ROAD	TELCO CHARGE 30042022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
01-May-2022	01-May-2022	'0	6.98		455.60	IKOYI- AWOLOWO ROAD	TELCO CHARGE 01052022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/52\
01-May-2022	01-May-2022	'0	.52		455.08	IKOYI- AWOLOWO ROAD	TELCO CHARGE 01052022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
01-May-2022	01-May-2022	'0	6.98		448.10	IKOYI- AWOLOWO	TELCO CHARGE 01052022 GTBank Transfer Telco

635, Akin Adesola Street, Victoria Island, Lagos

						ROAD	Charge : 07035224709 OLEDIBE CHIKE ABAYOMI to OSITA, UCHENNA CANDY
01-May-2022	01-May-2022	'0	.52		447.58	IKOYI- AWOLowo ROAD	TELCO CHARGE 01052022 GTBank Transfer VAT on Telco Charge : 07035224709 OLEDIBE CHIKE ABAYOMI to OSITA, UCHENNA CANDY
01-May-2022	01-May-2022	'0	6.98		440.60	IKOYI- AWOLowo ROAD	TELCO CHARGE 01052022 000013220501214513000187812491 USSD TELCO SESSSION CHARGE ReF:000013220501214513000
01-May-2022	01-May-2022	'0	.52		440.07	IKOYI- AWOLowo ROAD	TELCO CHARGE 01052022 000013220501214513000187812491 VAT ON USSD TELCO SESSION CHARGE ReF:000013220501214513000
01-May-2022	01-May-2022	'0	6.98		433.09	IKOYI- AWOLowo ROAD	TELCO CHARGE 01052022 000013220501214626000187814349 USSD TELCO SESSSION CHARGE ReF:000013220501214626000
01-May-2022	01-May-2022	'0	.52		432.57	IKOYI- AWOLowo ROAD	TELCO CHARGE 01052022 000013220501214626000187814349 VAT ON USSD TELCO SESSION CHARGE ReF:000013220501214626000
01-May-2022	01-May-2022	'0	6.98		425.59	IKOYI- AWOLowo ROAD	TELCO CHARGE 01052022 000013220501215032000187817432 USSD TELCO SESSSION CHARGE ReF:000013220501215032000
01-May-2022	01-May-2022	'0	.52		425.07	IKOYI- AWOLowo ROAD	TELCO CHARGE 01052022 000013220501215032000187817432 VAT ON USSD TELCO SESSION CHARGE ReF:000013220501215032000
01-May-2022	01-May-2022	'0NIPT		1,500.00	1,925.07	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016220501224813000027837881 FBNMOBILE: OLEDIBE CHIKE ABAYOMI/NONE 637870420935504188  ADEFISOYE OLUWAKEMI BLESSING REF:000016220501224813000027837881
01-May-2022	02-May-2022	'0USSD	10.00		1,915.07	IKOYI- AWOLowo ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709




01-May-2022	02-May-2022	'0USSD	.75		1,914.32	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
02-May-2022	02-May-2022	'99990129849999	1,800.00		114.32	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -012984- - 423662-PAYCOM NIGERIA LIMITED LA LANG
02-May-2022	02-May-2022	'0NIPT		10,026.88	10,141.20	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220502090258277726310141 FTOLEDIBEM ARGARE 000014220502090249266578807846  MARGARET OKON UMIOM REF:000014220502090258277726310141
02-May-2022	02-May-2022	'0NIPU	10,000.00		141.20	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220502101931000188358357 USSD NIP Transfer from 07035224709 TO VITALIS NDIDI ONYE /26.88/7.5\ from OLEDIBE CHIKE ABAYOMI
02-May-2022	02-May-2022	'0NIPU	25.00		116.20	IKOYI- AWOLOWO ROAD	COMMISSION 000013220502101931000188358357 USSD NIP RECOVERY CHARGE ReF:000013220502101931000188358357
02-May-2022	02-May-2022	'0NIPU	1.87		114.33	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220502101931000188358357 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220502101931000188358357
02-May-2022	02-May-2022	'0NIPT		2,100.00	2,214.33	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220502115147002638085981 fare 931070051  ABIMBOLA ANTHONIA SODAMOLA REF:000015220502115147002638085981
02-May-2022	02-May-2022	'0NIPT		50,000.00	52,214.33	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220502135236002638470225 Week contributions  931266736  VITALIS NDIDI ONYE REF:000015220502135236002638470225
02-May-2022	02-May-2022	'0USAT	400.00		51,814.33	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003479426227-2347035224709
02-May-2022	02-May-2022	'0NIPU	19,000.00		32,814.33	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220502175025000189209486 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /26.88/7.5\ from OLEDIBE CHIKE ABAYOMI



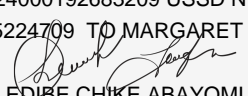
02-May-2022	02-May-2022	'0NIPU	25.00		32,789.33	IKOYI- AWOLOWO ROAD	COMMISSION 000013220502175025000189209486 USSD NIP RECOVERY CHARGE ReF:000013220502175025000189209486
02-May-2022	02-May-2022	'0NIPU	1.87		32,787.46	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220502175025000189209486 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220502175025000189209486
02-May-2022	02-May-2022	'0NIPU	18,000.00		14,787.46	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220502175148000189211620 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /26.88/7.5\ from OLEDIBE CHIKE ABAYOMI
02-May-2022	02-May-2022	'0NIPU	25.00		14,762.46	IKOYI- AWOLOWO ROAD	COMMISSION 000013220502175148000189211620 USSD NIP RECOVERY CHARGE ReF:000013220502175148000189211620
02-May-2022	02-May-2022	'0NIPU	1.87		14,760.59	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220502175148000189211620 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220502175148000189211620
02-May-2022	02-May-2022	'0NIPU	13,000.00		1,760.59	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220502175252000189213974 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /26.88/7.5\ from OLEDIBE CHIKE ABAYOMI
02-May-2022	02-May-2022	'0NIPU	25.00		1,735.59	IKOYI- AWOLOWO ROAD	COMMISSION 000013220502175252000189213974 USSD NIP RECOVERY CHARGE ReF:000013220502175252000189213974
02-May-2022	02-May-2022	'0NIPU	1.87		1,733.72	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220502175252000189213974 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220502175252000189213974
02-May-2022	02-May-2022	'0USGT		1,700.00	3,433.72	OSHOGBO	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000004510528026208074393800000017002022 05021908/21.5\7.5\ from KOMOLAFE YEMISI JANET to OLEDIBE CHIKE ABAYOMI
02-May-2022	02-May-2022	'0	100.00		3,333.72	IKOYI- AWOLOWO ROAD	STAMP DUTY CHARGE - 02/05/2022 CHARGE - 02/05/2022

Guaranty Trust Bank Plc

02-May-2022	02-May-2022	'0	6.98		3,326.74	IKOYI- AWOLOWO ROAD	TELCO CHARGE 02052022 000013220502101931000188358357 USSD TELCO SESSSION CHARGE ReF:000013220502101931000
02-May-2022	02-May-2022	'0	.52		3,326.21	IKOYI- AWOLOWO ROAD	TELCO CHARGE 02052022 000013220502101931000188358357 VAT ON USSD TELCO SESSION CHARGE ReF:000013220502101931000
02-May-2022	02-May-2022	'0	6.98		3,319.23	IKOYI- AWOLOWO ROAD	TELCO CHARGE 02052022 000013220502175025000189209486 USSD TELCO SESSSION CHARGE ReF:000013220502175025000
02-May-2022	02-May-2022	'0	.52		3,318.71	IKOYI- AWOLOWO ROAD	TELCO CHARGE 02052022 000013220502175025000189209486 VAT ON USSD TELCO SESSION CHARGE ReF:000013220502175025000
02-May-2022	02-May-2022	'0	6.98		3,311.73	IKOYI- AWOLOWO ROAD	TELCO CHARGE 02052022 000013220502175148000189211620 USSD TELCO SESSSION CHARGE ReF:000013220502175148000
02-May-2022	02-May-2022	'0	.52		3,311.20	IKOYI- AWOLOWO ROAD	TELCO CHARGE 02052022 000013220502175148000189211620 VAT ON USSD TELCO SESSION CHARGE ReF:000013220502175148000
02-May-2022	02-May-2022	'0	6.98		3,304.22	IKOYI- AWOLOWO ROAD	TELCO CHARGE 02052022 000013220502175252000189213974 USSD TELCO SESSSION CHARGE ReF:000013220502175252000
02-May-2022	02-May-2022	'0	.52		3,303.70	IKOYI- AWOLOWO ROAD	TELCO CHARGE 02052022 000013220502175252000189213974 VAT ON USSD TELCO SESSION CHARGE ReF:000013220502175252000
02-May-2022	02-May-2022	'0	6.98		3,296.72	IKOYI- AWOLOWO ROAD	TELCO CHARGE 02052022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\(.52\)
02-May-2022	02-May-2022	'0	.52		3,296.20	IKOYI- AWOLOWO ROAD	TELCO CHARGE 02052022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709/10.75\(.52\)
03-May-2022	03-May-2022	'0USAT	400.00		2,896.20	E- CHANNELS	Airtime Purchase USSD- 



							101CT0000000003480925491-2347035224709
03-May-2022	03-May-2022	'00		104.00	3,000.20	IKOYI- AWOLOWO ROAD	SMS CHARGE RVRSL OF SMS GENS CHARGES
04-May-2022	04-May-2022	'0NIPT		4,100.00	7,100.20	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220504083808002642877038  OLEDIBE CHIKE ABAYOMI  ADAKU MARIAGORETTI OTUBAH REF:000015220504083808002642877038
04-May-2022	04-May-2022	'0USAT	400.00		6,700.20	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003483083211-2347035224709
04-May-2022	04-May-2022	'99993854209999	3,000.00		3,700.20	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -385420- - 230530-NULL LA NG
04-May-2022	04-May-2022	'0NIPT		12,000.00	15,700.20	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220504110731248210530631 NIP/ussd/IFT1 14413296132451332045312049 NIPUSSD_IFT1144 13296132451332045312049  Odette Homachi Riad REF:000014220504110731248210530631
04-May-2022	04-May-2022	'0USSD	10.00		15,690.20	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
04-May-2022	04-May-2022	'0USSD	.75		15,689.45	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
04-May-2022	04-May-2022	'0NIPT		4,500.00	20,189.45	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220504142021618255568030 MOB/ELHAJJ JAD FAYEZ/UTO/11331144119/000013/Taxify 11331144 119  ELHAJJ JAD FAYEZ REF:000004220504142021618255568030
04-May-2022	04-May-2022	'262970000	5,000.00		15,189.45	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -026297- - 742899-ADEBAYO OLUWASEGUN ADELLA LANG
04-May-2022	04-May-2022	'0NIPU	12,000.00		3,189.45	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220504164724000192683209 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /26.88/7.5\ from OLEDIBE CHIKE ABAYOMI
04-May-2022	04-May-2022	'0NIPU	25.00		3,164.45	IKOYI- AWOLOWO ROAD	COMMISSION 000013220504164724000192683209 USSD NIP RECOVERY CHARGE

  
 Oledibe Chike Abayomi  
 General Trust Bank Plc  
 Systems and Control Group  
 178, Awolowo Road, Ikoyi, Lagos, Nigeria

							ReF:000013220504164724000192683209
04-May-2022	04-May-2022	'0NIPU	1.87		3,162.58	IKOYI- AWOLowo ROAD	VALUE ADDED TAX 000013220504164724000192683209 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220504164724000192683209
04-May-2022	04-May-2022	'99994954999999	1,100.00		2,062.58	E- CHANNELS	FUNDS TRANSFER -495499- -306701- CAPRICORN DIGITAL LIRRN805029495499 LANG
04-May-2022	04-May-2022	'0NIPU	250.00		1,812.58	IKOYI- AWOLowo ROAD	NIBSS Instant Payment Outward 000013220504191217000193000110 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /10.75/7.5\ from OLEDIBE CHIKE ABAYOMI
04-May-2022	04-May-2022	'0NIPU	10.00		1,802.58	IKOYI- AWOLowo ROAD	COMMISSION 000013220504191217000193000110 USSD NIP RECOVERY CHARGE ReF:000013220504191217000193000110
04-May-2022	04-May-2022	'0NIPU	.75		1,801.83	IKOYI- AWOLowo ROAD	VALUE ADDED TAX 000013220504191217000193000110 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220504191217000193000110
04-May-2022	04-May-2022	'0NIPU	900.00		901.83	IKOYI- AWOLowo ROAD	NIBSS Instant Payment Outward 000013220504194134000193059083 USSD NIP Transfer from 07035224709 TO MONNIFY / BAXI-- Egb /10.75/7.5\ from OLEDIBE CHIKE ABAYOMI
04-May-2022	04-May-2022	'0NIPU	10.00		891.83	IKOYI- AWOLowo ROAD	COMMISSION 000013220504194134000193059083 USSD NIP RECOVERY CHARGE ReF:000013220504194134000193059083
04-May-2022	04-May-2022	'0NIPU	.75		891.08	IKOYI- AWOLowo ROAD	VALUE ADDED TAX 000013220504194134000193059083 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220504194134000193059083
04-May-2022	04-May-2022	'0	50.00		841.08	IKOYI- AWOLowo ROAD	STAMP DUTY CHARGE 04052022 STAMP DUTY CHARGE - 04/05/2022
04-May-2022	04-May-2022	'0	6.98		834.10	IKOYI- AWOLowo ROAD	TELCO CHARGE 04052022 GT Bank Balance Enquiry Telco Charge for 07035224709/10.75/7.52\
04-May-2022	04-May-2022	'0	.52		833.58	IKOYI- AWOLowo ROAD	TELCO CHARGE 04052022 GT Bank Balance Enquiry Vat on Telco Charge for 07035224709

Guaranty Trust Bank Plc  
052, 053, 054, 055, 056, 057, 058, 059, 060, 061, 062, 063, 064, 065, 066, 067, 068, 069, 070, 071, 072, 073, 074, 075, 076, 077, 078, 079, 080, 081, 082, 083, 084, 085, 086, 087, 088, 089, 090, 091, 092, 093, 094, 095, 096, 097, 098, 099, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

04-May-2022	04-May-2022	'0	6.98		826.60	IKOYI- AWOLOWO ROAD	TELCO CHARGE 04052022 000013220504164724000192683209 USSD TELCO SESSSION CHARGE ReF:000013220504164724000
04-May-2022	04-May-2022	'0	.52		826.08	IKOYI- AWOLOWO ROAD	TELCO CHARGE 04052022 000013220504164724000192683209 VAT ON USSD TELCO SESSION CHARGE ReF:000013220504164724000
04-May-2022	04-May-2022	'0	6.98		819.10	IKOYI- AWOLOWO ROAD	TELCO CHARGE 04052022 000013220504191217000193000110 USSD TELCO SESSSION CHARGE ReF:000013220504191217000
04-May-2022	04-May-2022	'0	.52		818.57	IKOYI- AWOLOWO ROAD	TELCO CHARGE 04052022 000013220504191217000193000110 VAT ON USSD TELCO SESSION CHARGE ReF:000013220504191217000
04-May-2022	04-May-2022	'0	6.98		811.59	IKOYI- AWOLOWO ROAD	TELCO CHARGE 04052022 000013220504194134000193059083 USSD TELCO SESSSION CHARGE ReF:000013220504194134000
04-May-2022	04-May-2022	'0	.52		811.07	IKOYI- AWOLOWO ROAD	TELCO CHARGE 04052022 000013220504194134000193059083 VAT ON USSD TELCO SESSION CHARGE ReF:000013220504194134000
05-May-2022	05-May-2022	'0MBTR		12,000.00	12,811.07	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:485101103167570400006013901841 ANY Account Transfer from OZOEMENA MARGARET MARY to OLEDIBE CHIKE ABAYOMI
05-May-2022	05-May-2022	'386930000	2,000.00		10,811.07	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -038693- - 511708-ADEBAYO OLUWASEGUN ADELNA LANG
05-May-2022	05-May-2022	'0NIPU	3,200.00		7,611.07	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220505151600000194555552 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /10.75/7.5\ from OLEDIBE CHIKE ABAYOMI
05-May-2022	05-May-2022	'0NIPU	10.00		7,601.07	IKOYI- AWOLOWO ROAD	COMMISSION 000013220505151600000194555552 USSD NIP RECOVERY CHARGE

Guaranty Trust Bank Plc

							ReF:000013220505151600000194555552
05-May-2022	05-May-2022	'0NIPU	.75		7,600.32	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220505151600000194555552 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220505151600000194555552
05-May-2022	05-May-2022	'0NIPT		2,010.75	9,611.07	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220505173337266766761229 FTOLEDIBEM ARGARE 000014220505173331268151462712  MA RGARET OKON UMIOM REF:000014220505173337266766761229
05-May-2022	05-May-2022	'99994408859999	2,100.00		7,511.07	E- CHANNELS	FUNDS TRANSFER -440885- -115994- CAPRICORN DIGITAL LIRRN533220440885 LANG
05-May-2022	05-May-2022	'0USAT	300.00		7,211.07	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003487456424-2347035224709
05-May-2022	05-May-2022	'0	6.98		7,204.09	IKOYI- AWOLOWO ROAD	TELCO CHARGE 05052022 000013220505151600000194555552 USSD TELCO SESSSION CHARGE ReF:000013220505151600000
05-May-2022	05-May-2022	'0	.52		7,203.56	IKOYI- AWOLOWO ROAD	TELCO CHARGE 05052022 000013220505151600000194555552 VAT ON USSD TELCO SESSION CHARGE ReF:000013220505151600000
05-May-2022	05-May-2022	'0NIPT		2,600.00	9,803.56	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000003220505232956001403971730 Online for uber S92636116  BAKARE GORIOLA KABIRU REF:000003220505232956001403971730
06-May-2022	06-May-2022	'0USSD	10.00		9,793.56	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
06-May-2022	06-May-2022	'0USSD	.75		9,792.81	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
06-May-2022	06-May-2022	'0MBTR		2,200.00	11,992.81	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:672603153929365600005178202159 ANY Account Transfer from A JANLEKOKO PAUL OLUWAROTIMI to OLEDBE CHIKE/ABAYOMI
06-May-2022	06-May-2022	'0USSD	10.00		11,982.81	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709

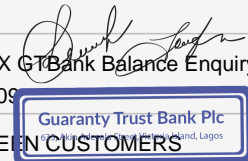


06-May-2022	06-May-2022	'0USSD	.75		11,982.06	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
06-May-2022	05-May-2022	'99999545659999	2,000.00		9,982.06	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -954565- - 007787-QUEST OIL FILLING STATILANG NG
06-May-2022	06-May-2022	'0USSD	10.00		9,972.06	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
06-May-2022	06-May-2022	'0USSD	.75		9,971.31	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
06-May-2022	05-May-2022	'99990096079999	1,390.00		8,581.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -009607- - 013105-DAYTONA PEOPLES PHARMACLA LANG
06-May-2022	06-May-2022	'0USGT		1,900.00	10,481.31	ADETOKUNBO ADEMOLA	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002148425080208074393800000019002022 05060500/21.5/7.5\ from OHIKHUARE RUTH HAPPINESS to OLEDIBE CHIKE ABAYOMI
06-May-2022	06-May-2022	'0USSD	10.00		10,471.31	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
06-May-2022	06-May-2022	'0USSD	.75		10,470.56	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
06-May-2022	06-May-2022	'0NIPT		900.00	11,370.56	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220506054117002648895960  936694675  FAVOUR AGHOGHO AHRE REF:000015220506054117002648895960
06-May-2022	06-May-2022	'0NIPT		4,700.00	16,070.56	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220506072719278534974039 TRFFRM GODWIN UDOH PETERS TO OLEDIBE CHIKE ABAYOMI  000014220506072657240030971486  GODWIN UDOH PETERS REF:000014220506072719278534974039
06-May-2022	06-May-2022	'0GWTR		1,000.00	17,070.56	AJOSE ADEOGUN	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:250239588000000010002205060743 from EZE RUFINA CHINASA to OLEDIBE CHIKE ABAYOMI
06-May-2022	06-May-2022	'0GWTR		2,600.00	19,670.56	ALAUSA	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:234516439000000026002205060819 from LADEGBAIYE-OYENUGA, ADETAYO A to

*David Seng*

Guaranty Trust Bank Plc

							OLEDIBE CHIKE ABAYOMI
06-May-2022	06-May-2022	'0USAT	300.00		19,370.56	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003488506234-2347035224709
06-May-2022	06-May-2022	'0	6.98		19,363.58	IKOYI- AWOLOWO ROAD	TELCO CHARGE 06052022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\^52\
06-May-2022	06-May-2022	'0	.52		19,363.06	IKOYI- AWOLOWO ROAD	TELCO CHARGE 06052022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
06-May-2022	06-May-2022	'0	6.98		19,356.08	IKOYI- AWOLOWO ROAD	TELCO CHARGE 06052022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\^52\
06-May-2022	06-May-2022	'0	.52		19,355.56	IKOYI- AWOLOWO ROAD	TELCO CHARGE 06052022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
06-May-2022	06-May-2022	'0	6.98		19,348.58	IKOYI- AWOLOWO ROAD	TELCO CHARGE 06052022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\^52\
06-May-2022	06-May-2022	'0	.52		19,348.06	IKOYI- AWOLOWO ROAD	TELCO CHARGE 06052022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
06-May-2022	06-May-2022	'0	27.92		19,320.14	IKOYI- AWOLOWO ROAD	TELCO CHARGE 06052022 MTN USSD charge for MARCH
06-May-2022	06-May-2022	'0	2.09		19,318.05	IKOYI- AWOLOWO ROAD	TELCO CHARGE 06052022 VAT on TELCO Charge
06-May-2022	06-May-2022	'0	6.98		19,311.07	IKOYI- AWOLOWO ROAD	TELCO CHARGE 06052022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\^52\
06-May-2022	06-May-2022	'0	.52		19,310.55	IKOYI- AWOLOWO ROAD	TELCO CHARGE 06052022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
06-May-2022	06-May-2022	'99998419599999	3,000.00		16,310.55	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -841959- - 980876-NULL LA NG
06-May-2022	06-May-2022	'0NIPT		2,200.00	18,510.55	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220506235144002652072760  938275636  E LENA OKOTO REF:000015220506235144002652072760
07-May-2022	07-May-2022	'0USSD	10.00		18,500.55	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
07-May-2022	07-May-2022	'0USSD	.75		18,499.80	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
07-May-2022	06-May-2022	'0NIPT		900.00	19,399.80	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS



							000014220507011741267454113543 TRFFRM OHWOJEHRI EJIRO TO OLEDIBE CHIKE ABAYOMI 000014220507011709240178811230  OH WOJEHRI EJIRO-119-DIAMOND SAVINGS LITE ACCOUNT REF:000014220507011741267454113543
07-May-2022	07-May-2022	'0GWTR		2,800.00	22,199.80	AJAH	TRANSFER BETWEEN CUSTOMERS Via GTWorld Fund REF:227724975000000028002205070218 from ARIYO, FRANCIS BABATUNDE to OLEDIBE CHIKE ABAYOMI
07-May-2022	07-May-2022	'0USSD	10.00		22,189.80	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
07-May-2022	07-May-2022	'0USSD	.75		22,189.05	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
07-May-2022	07-May-2022	'0USAT	400.00		21,789.05	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003490639764-2347035224709
07-May-2022	07-May-2022	'0MBTR		2,800.00	24,589.05	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:331972508957564900004546302801 ANY Account Transfer from OKON GLORY SUNDAY to OLEDIBE CHIKE ABAYOMI
07-May-2022	07-May-2022	'0NIPT		1,400.00	25,989.05	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220507103152220966046488 TRFFRM FRANCIS AYOKUNLE ADESHINA TO OLEDIBE CHIKE ABAYOMI 000014220507103137225459543944  FR ANCIS AYOKUNLE ADESHINA REF:000014220507103152220966046488
07-May-2022	07-May-2022	'99997460149999	1,534.92		24,454.13	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -746014- - 368663-Palms Shopping Mall V.I NG
07-May-2022	07-May-2022	'0USAT	400.00		24,054.13	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003491647205-2347035224709
07-May-2022	07-May-2022	'0NIPT		2,900.00	26,954.13	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000007220507143922950008589745 COB TRF FROM NATIVE LAND **5473 FBP ONB22050702392107356 NATIVE LAND FOOD MART REF:000007220507143922950008589745



07-May-2022	07-May-2022	'0USSD	10.00		26,944.13	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
07-May-2022	07-May-2022	'0USSD	.75		26,943.38	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
07-May-2022	07-May-2022	'99999720939999	2,000.00		24,943.38	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -972093- - 808662-HEYDEN RETAIL LIMITED.VLANG NG
07-May-2022	07-May-2022	'0NIPT		2,700.00	27,643.38	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220507160631859062040301 MOB/CAEZAR S FEAST/UTO/11357345430/000013/Bolt 11357345430  CAEZARS FEAST REF:000004220507160631859062040301
07-May-2022	07-May-2022	'0USGT		2,200.00	29,843.38	OOU,AGO IWOYE	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000004140427829208074393800000022002022 05071711/21.5/7.5\ from OLUFAD SHARON OMOLOLA to OLEDIBE CHIKE ABAYOMI
07-May-2022	07-May-2022	'0GWTR		1,000.00	30,843.38	ADETOKUNBO ADEMOLA	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Uber REF:214867442600000010002205071922 from KWIKSERV AUTO & GENERAL SERVI to OLEDIBE CHIKE ABAYOMI
07-May-2022	07-May-2022	'0NIPT		2,800.00	33,643.38	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220507214451002654764577  939818756   BIFUBARA BETTY ABIYE-DAVIES REF:000015220507214451002654764577
07-May-2022	07-May-2022	'0	6.98		33,636.40	IKOYI- AWOLOWO ROAD	TELCO CHARGE 07052022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/52\
07-May-2022	07-May-2022	'0	.52		33,635.88	IKOYI- AWOLOWO ROAD	TELCO CHARGE 07052022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
07-May-2022	07-May-2022	'0	6.98		33,628.90	IKOYI- AWOLOWO ROAD	TELCO CHARGE 07052022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/52\
07-May-2022	07-May-2022	'0	.52		33,628.38	IKOYI- AWOLOWO ROAD	TELCO CHARGE 07052022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
07-May-2022	07-May-2022	'0	6.98		33,621.40	IKOYI- AWOLOWO ROAD	TELCO CHARGE 07052022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/52\

Guaranty Trust Bank Plc



07-May-2022	07-May-2022	'0	.52		33,620.88	IKOYI- AWOLOWO ROAD	TELCO CHARGE 07052022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
08-May-2022	08-May-2022	'0USGT		1,100.00	34,720.88	ONIPANU	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002350240151208074393800000011002022 05080511/21.5/7.5\ from AGBOGBO GIFT F. to OLEDIBE CHIKE ABAYOMI
08-May-2022	08-May-2022	'0NIPT		2,900.00	37,620.88	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220508054719177941626875 MOB/OLEDIB E CHIKE A/UTO/11360453880/Bolt 11360453880  OGEDENG BE DAVID AYOMIDE REF:000004220508054719177941626875
08-May-2022	08-May-2022	'0USAT	300.00		37,320.88	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003493064784-2347035224709
08-May-2022	08-May-2022	'0GWTR		2,600.00	39,920.88	UYO	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:551559467000000026002205080659 from VIVAN , GRACE ROBERT to OLEDIBE CHIKE ABAYOMI
08-May-2022	08-May-2022	'0NIPT		4,900.00	44,820.88	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004220508101526101240592766 Transfer from to OLEDIBE CHIKE ABAYOMI 100004220508101526101240592766  Ja mes Paul REF:100004220508101526101240592766
08-May-2022	08-May-2022	'0USSD	10.00		44,810.88	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
08-May-2022	08-May-2022	'0USSD	.75		44,810.13	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
08-May-2022	08-May-2022	'0USAT	200.00		44,610.13	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003493672368-2347035224709
08-May-2022	08-May-2022	'0NIPU	19,000.00		25,610.13	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220508121512000199793627 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /26.88/7.5\ from OLEDIBE CHIKE ABAYOMI
08-May-2022	08-May-2022	'0NIPU	25.00		25,585.13	IKOYI- AWOLOWO	COMMISSION 000013220508121512000199793627



						ROAD	USSD NIP RECOVERY CHARGE ReF:000013220508121512000199793627
08-May-2022	08-May-2022	'0NIPU	1.87		25,583.26	IKOYI- AWOLowo ROAD	VALUE ADDED TAX 000013220508121512000199793627 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220508121512000199793627
08-May-2022	08-May-2022	'0NIPU	18,000.00		7,583.26	IKOYI- AWOLowo ROAD	NIBSS Instant Payment Outward 000013220508121619000199795519 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /26.88/7.5\ from OLEDIBE CHIKE ABAYOMI
08-May-2022	08-May-2022	'0NIPU	25.00		7,558.26	IKOYI- AWOLowo ROAD	COMMISSION 000013220508121619000199795519 USSD NIP RECOVERY CHARGE ReF:000013220508121619000199795519
08-May-2022	08-May-2022	'0NIPU	1.87		7,556.39	IKOYI- AWOLowo ROAD	VALUE ADDED TAX 000013220508121619000199795519 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220508121619000199795519
08-May-2022	08-May-2022	'0NIPU	4,100.00		3,456.39	IKOYI- AWOLowo ROAD	NIBSS Instant Payment Outward 000013220508122020000199798852 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /10.75/7.5\ from OLEDIBE CHIKE ABAYOMI
08-May-2022	08-May-2022	'0NIPU	10.00		3,446.39	IKOYI- AWOLowo ROAD	COMMISSION 000013220508122020000199798852 USSD NIP RECOVERY CHARGE ReF:000013220508122020000199798852
08-May-2022	08-May-2022	'0NIPU	.75		3,445.64	IKOYI- AWOLowo ROAD	VALUE ADDED TAX 000013220508122020000199798852 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220508122020000199798852
08-May-2022	08-May-2022	'0NIPU	2,200.00		1,245.64	IKOYI- AWOLowo ROAD	NIBSS Instant Payment Outward 000013220508122211000199803823 USSD NIP Transfer from 07035224709 TO 1358053677_BOLTNG_36815031 /10.75/7.5\ from OLEDIBE CHIKE ABAYOMI
08-May-2022	08-May-2022	'0NIPU	10.00		1,235.64	IKOYI- AWOLowo ROAD	COMMISSION 000013220508122211000199803823 USSD NIP RECOVERY CHARGE

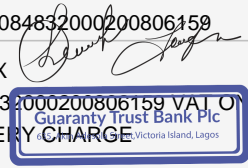


							ReF:000013220508122211000199803823
08-May-2022	08-May-2022	'0NIPU	.75		1,234.89	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220508122211000199803823 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220508122211000199803823
08-May-2022	08-May-2022	'0	6.98		1,227.91	IKOYI- AWOLOWO ROAD	TELCO CHARGE 08052022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75/Λ.52\
08-May-2022	08-May-2022	'0	.52		1,227.39	IKOYI- AWOLOWO ROAD	TELCO CHARGE 08052022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
08-May-2022	08-May-2022	'0	6.98		1,220.41	IKOYI- AWOLOWO ROAD	TELCO CHARGE 08052022 000013220508121512000199793627 USSD TELCO SESSSION CHARGE ReF:000013220508121512000
08-May-2022	08-May-2022	'0	.52		1,219.89	IKOYI- AWOLOWO ROAD	TELCO CHARGE 08052022 000013220508121512000199793627 VAT ON USSD TELCO SESSION CHARGE ReF:000013220508121512000
08-May-2022	08-May-2022	'0	6.98		1,212.91	IKOYI- AWOLOWO ROAD	TELCO CHARGE 08052022 000013220508121619000199795519 USSD TELCO SESSSION CHARGE ReF:000013220508121619000
08-May-2022	08-May-2022	'0	.52		1,212.39	IKOYI- AWOLOWO ROAD	TELCO CHARGE 08052022 000013220508121619000199795519 VAT ON USSD TELCO SESSION CHARGE ReF:000013220508121619000
08-May-2022	08-May-2022	'0	6.98		1,205.41	IKOYI- AWOLOWO ROAD	TELCO CHARGE 08052022 000013220508122020000199798852 USSD TELCO SESSSION CHARGE ReF:000013220508122020000
08-May-2022	08-May-2022	'0	.52		1,204.88	IKOYI- AWOLOWO ROAD	TELCO CHARGE 08052022 000013220508122020000199798852 VAT ON USSD TELCO SESSION CHARGE ReF:000013220508122020000
08-May-2022	08-May-2022	'0	6.98		1,197.90	IKOYI- AWOLOWO ROAD	TELCO CHARGE 08052022 000013220508122211000199803823 USSD TELCO SESSSION CHARGE ReF:000013220508122211000



08-May-2022	08-May-2022	'0	.52		1,197.38	IKOYI- AWOLOWO ROAD	TELCO CHARGE 08052022 000013220508122211000199803823 VAT ON USSD TELCO SESSION CHARGE ReF:000013220508122211000
08-May-2022	08-May-2022	'0NIPT		1,000.00	2,197.38	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220508231007303140610964 MOB/OLEDIB E CHIKE A/UTO/11367260124/Money Transfer 11367260124  OBIORA NONSO DANIEL REF:000004220508231007303140610964
09-May-2022	08-May-2022	'0NIPT		1,700.00	3,897.38	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220508235439217302266157 MOB/OLEDIB E CHIKE A/UTO/11367395818/Tf 11367395818  JOHN GRACE FATIMA REF:000004220508235439217302266157
09-May-2022	08-May-2022	'0NIPT		2,100.00	5,997.38	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220509002252524335835092 MOB/OLEDIB E CHIKE A/UTO/11367467944/Cab 11367467944  IHEANAC HOR BLESSING NDAH REF:000004220509002252524335835092
09-May-2022	09-May-2022	'0MBTR		1,000.00	6,997.38	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:422290096567000400008410674590 ANY Account Transfer from IKEKHIDE RUTH REBECCA to OLEDIBE CHIKE ABAYOMI
09-May-2022	08-May-2022	'0NIPT		1,200.00	8,197.38	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220509012700560191971374 MOB/OLEDIB E CHIKE A/UTO/11367567551/Bolt 11367567551  PRECIOUS EHIS REF:000004220509012700560191971374
09-May-2022	09-May-2022	'0NIPT		1,400.00	9,597.38	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220509022256002657124008 buku 9415670 34  BUKKY OGUNJIMI REF:000015220509022256002657124008
09-May-2022	09-May-2022	'0MBTR		1,600.00	11,197.38	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:121178336709335830002563009092 ANY Account Transfer from ODY AIKE NICOLE OLUEBUBE to OLEDIBE CHIKE ABAYOMI

*[Signature]*  
Guaranty Trust Bank Plc  
ODY AIKE NICOLE

09-May-2022	09-May-2022	'0MBTR		2,000.00	13,197.38	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:141281057492407500001744651376 ANY Account Transfer from CHIEJINA, EMEKA PAUL to OLEDIBE CHIKE ABAYOMI
09-May-2022	09-May-2022	'99991150069999	910.00		12,287.38	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -115006- - 717329=NULL LA NG
09-May-2022	09-May-2022	'0NIPT		2,600.00	14,887.38	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220509070534277730360661 MOB/OLEDIB E CHIKE A/UTO/11368026219/Funds 11368026219  SULEIM AN OLUWASEUN AMINA REF:000004220509070534277730360661
09-May-2022	09-May-2022	'99990720319999	1,500.00		13,387.38	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -072031- - 851898-RAVA OIL AND GAS LIMITELA LANG
09-May-2022	09-May-2022	'0NIPU	10,100.00		3,287.38	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220509080802000200735401 USSD NIP Transfer from 07035224709 TO VITALIS NDIDI ONYE /26.88/7.5\ from OLEDIBE CHIKE ABAYOMI
09-May-2022	09-May-2022	'0NIPU	25.00		3,262.38	IKOYI- AWOLOWO ROAD	COMMISSION 000013220509080802000200735401 USSD NIP RECOVERY CHARGE ReF:000013220509080802000200735401
09-May-2022	09-May-2022	'0NIPU	1.87		3,260.51	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220509080802000200735401 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220509080802000200735401
09-May-2022	09-May-2022	'0NIPU	1,500.00		1,760.51	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220509084832000200806159 USSD NIP Transfer from 07035224709 TO MARGARET OKON UMIOM /10.75/7.5\ from OLEDIBE CHIKE ABAYOMI
09-May-2022	09-May-2022	'0NIPU	10.00		1,750.51	IKOYI- AWOLOWO ROAD	COMMISSION 000013220509084832000200806159 USSD NIP RECOVERY CHARGE ReF:000013220509084832000200806159
09-May-2022	09-May-2022	'0NIPU	.75		1,749.76	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220509084832000200806159 VAT ON USSD NIP RECOVERY CHARGE 

							ReF:000013220509084832000200806159
09-May-2022	09-May-2022	'0GWTR		3,000.00	4,749.76	LOKOJA	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:641953084000000030002205092016 from JEGEDE, OMOWUNMI ABIMBOLA to OLEDIBE CHIKE ABAYOMI
09-May-2022	09-May-2022	'0	6.98		4,742.78	IKOYI- AWOLowo ROAD	TELCO CHARGE 09052022 000013220509080802000200735401 USSD TELCO SESSSION CHARGE ReF:000013220509080802000
09-May-2022	09-May-2022	'0	.52		4,742.25	IKOYI- AWOLowo ROAD	TELCO CHARGE 09052022 000013220509080802000200735401 VAT ON USSD TELCO SESSION CHARGE ReF:000013220509080802000
09-May-2022	09-May-2022	'0	6.98		4,735.27	IKOYI- AWOLowo ROAD	TELCO CHARGE 09052022 000013220509084832000200806159 USSD TELCO SESSSION CHARGE ReF:000013220509084832000
09-May-2022	09-May-2022	'0	.52		4,734.75	IKOYI- AWOLowo ROAD	TELCO CHARGE 09052022 000013220509084832000200806159 VAT ON USSD TELCO SESSION CHARGE ReF:000013220509084832000
09-May-2022	09-May-2022	'0MBTR		1,500.00	6,234.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:591536986394060500006497294674 ANY Account Transfer from OKOJIE DARLYN to OLEDIBE CHIKE ABAYOMI
09-May-2022	09-May-2022	'0USSD	10.00		6,224.75	IKOYI- AWOLowo ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
09-May-2022	09-May-2022	'0USSD	.75		6,224.00	IKOYI- AWOLowo ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
09-May-2022	09-May-2022	'0NIPT		800.00	7,024.00	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004220509224808101245622522 Transfer from to OLEDIBE CHIKE ABAYOMI 100004220509224808101245622522  Ha ppiness Princess Samuel REF:100004220509224808101245622522
09-May-2022	09-May-2022	'0USSD	10.00		7,014.00	IKOYI- AWOLowo ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709



09-May-2022	09-May-2022	'0USSD	.75		7,013.25	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
10-May-2022	09-May-2022	'0NIPT		1,500.00	8,513.25	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220510000343223641813459 TRFBolt RydFRM ROBERTS OLUWADAMILOL TO OLEDIBE CHIKE ABAYOMI 000014220510000253299151215305 RO BERTS OLUWADAMILOL REF:000014220510000343223641813459
10-May-2022	10-May-2022	'0USSD	10.00		8,503.25	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
10-May-2022	10-May-2022	'0USSD	.75		8,502.50	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
10-May-2022	09-May-2022	'0NIPT		1,000.00	9,502.50	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220510015211258222545342 NIP/ussd/IFT1 14413296617530699196783343 NIPUSSD_IFT1144 13296617530699196783343 VICTORIA OLUWAFUNKE OLOWOOKERE REF:000014220510015211258222545342
10-May-2022	10-May-2022	'0USSD	10.00		9,492.50	IKOYI- AWOLOWO ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
10-May-2022	10-May-2022	'0USSD	.75		9,491.75	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
10-May-2022	10-May-2022	'0USAT	200.00		9,291.75	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003497853532-2347035224709
10-May-2022	10-May-2022	'26520031332652	3,000.00		6,291.75	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM -003133- - 913104-GTBank Plural House Lagos LANG
10-May-2022	10-May-2022	'0USAT	400.00		5,891.75	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003498785811-2347035224709
10-May-2022	10-May-2022	'0USAT	200.00		5,691.75	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003492994220-2347035224709
10-May-2022	10-May-2022	'0	6.98		5,684.77	IKOYI- AWOLOWO ROAD	TELCO CHARGE 09052022 GTBank Balance Enquiry Telco Charge for 07035224709 (10.75\A.52)
10-May-2022	10-May-2022	'0	.52		5,684.25	IKOYI- AWOLOWO ROAD	TELCO CHARGE 09052022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
10-May-2022	10-May-2022	'0	6.98		5,677.27	IKOYI- AWOLOWO	TELCO CHARGE 09052022 GTBank Balance

635, Akin Adesola Street, Victoria Island, Lagos

						ROAD	Enquiry Telco Charge for 07035224709/10.75\A.52\
10-May-2022	10-May-2022	'0	.52		5,676.75	IKOYI- AWOLowo ROAD	TELCO CHARGE 09052022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
10-May-2022	10-May-2022	'0	6.98		5,669.77	IKOYI- AWOLowo ROAD	TELCO CHARGE 10052022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\A.52\
10-May-2022	10-May-2022	'0	.52		5,669.25	IKOYI- AWOLowo ROAD	TELCO CHARGE 10052022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
10-May-2022	10-May-2022	'0	6.98		5,662.27	IKOYI- AWOLowo ROAD	TELCO CHARGE 10052022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\A.52\
10-May-2022	10-May-2022	'0	.52		5,661.75	IKOYI- AWOLowo ROAD	TELCO CHARGE 10052022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709
11-May-2022	11-May-2022	'99993851069999	3,000.00		2,661.75	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -385106- - 466749-PAYCOM NIGERIA LIMITED A L NG
11-May-2022	11-May-2022	'0GWTR		10,200.00	12,861.75	ADETOKUNBO ADEMOLA	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:214811955000000102002205111118 from AKAPO AUGUSTINE TEMITOPE to OLEDIBE CHIKE ABAYOMI
11-May-2022	11-May-2022	'0USSD	10.00		12,851.75	IKOYI- AWOLowo ROAD	COMMISSION GTBank Balance Enquiry Charge 07035224709
11-May-2022	11-May-2022	'0USSD	.75		12,851.00	IKOYI- AWOLowo ROAD	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07035224709
11-May-2022	11-May-2022	'99990100329999	10,200.00		2,651.00	E- CHANNELS	FUNDS TRANSFER -010032- -019528-T Teeto global 4 010032 2TEPZY34 LANG
11-May-2022	11-May-2022	'0GWTR		5,000.00	7,651.00	ADETOKUNBO ADEMOLA	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:214811955000000050002205111545 from AKAPO AUGUSTINE TEMITOPE to OLEDIBE CHIKE ABAYOMI
11-May-2022	11-May-2022	'99994436509999	4,100.00		3,551.00	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -443650- - 167064-PAYCOM NIGERIA LIMITED A L NG
11-May-2022	11-May-2022	'0	50.00		3,501.00	IKOYI- AWOLowo ROAD	STAMP DUTY CHARGE 11052022 STAMP DUTY CHARGE - 11/05/2022
11-May-2022	11-May-2022	'0	6.98		3,494.02	IKOYI- AWOLowo ROAD	TELCO CHARGE 11052022 GTBank Balance Enquiry Telco Charge for 07035224709/10.75\A.52\
11-May-2022	11-May-2022	'0	.52		3,493.50	IKOYI- AWOLowo ROAD	TELCO CHARGE 11052022 GTBank Balance Enquiry Vat on Telco Charge for 07035224709





11-May-2022	11-May-2022	'ONIPU	1,000.00		2,493.50	IKOYI- AWOLOWO ROAD	NIBSS Instant Payment Outward 000013220511224104000206224083 USSD NIP Transfer from 07035224709 TO OLOM EMMANUEL /10.75/7.5\ from OLEDIBE CHIKE ABAYOMI
11-May-2022	11-May-2022	'ONIPU	10.00		2,483.50	IKOYI- AWOLOWO ROAD	COMMISSION 000013220511224104000206224083 USSD NIP RECOVERY CHARGE ReF:000013220511224104000206224083
11-May-2022	11-May-2022	'ONIPU	.75		2,482.75	IKOYI- AWOLOWO ROAD	VALUE ADDED TAX 000013220511224104000206224083 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220511224104000206224083
11-May-2022	12-May-2022	'OUSAT	400.00		2,082.75	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003502347874-2347035224709
12-May-2022	12-May-2022	'ONIPT		1,000.00	3,082.75	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220512155858286692593579 FT//OLEDIBE/ MARGARE VNM3670567209678512  MARGARET OKON UMIOM REF:000014220512155858286692593579
12-May-2022	12-May-2022	'99990134089999	1,000.00		2,082.75	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -013408- - 327241-PAYCOM NIGERIA LIMITED LA LANG
12-May-2022	12-May-2022	'0	6.98		2,075.77	IKOYI- AWOLOWO ROAD	TELCO CHARGE 11052022 000013220511224104000206224083 USSD TELCO SESSSION CHARGE ReF:000013220511224104000
12-May-2022	12-May-2022	'0	.52		2,075.25	IKOYI- AWOLOWO ROAD	TELCO CHARGE 11052022 000013220511224104000206224083 VAT ON USSD TELCO SESSION CHARGE ReF:000013220511224104000

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