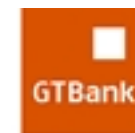


Statement Period	01-Mar-2019-31-Mar-2019
Branch Name	OJUELEGBA
Account No.	024XXXX301
Internal Reference	231/73XXX6/732036/59/0
Account Type	SAVINGS ACCOUNT
Currency	Naira
Opening Balance	485.51



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CUSTOMER STATEMENT

BASHIRU SULEIMON OLADIPUPO

Trans. Date	Value Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
01-Mar-2019	28-Feb-2019	'99991433209999	200.00		285.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -143320-3PG00001-PAYLATER LANG
01-Mar-2019	01-Mar-2019	'99991926619999	150.00		135.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -192661-3PG00001-PAYLATER LANG
01-Mar-2019	01-Mar-2019	'99992177449999	100.00		35.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -217744-3PG00001-PAYLATER LANG
08-Mar-2019	08-Mar-2019	'38003784		34,205.00	34,240.51	ONIPANU	CASH DEPOSIT DAYO OLADEJI(XPLUG TECH)
08-Mar-2019	08-Mar-2019	'99996835939999	17,225.00		17,015.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -683593-154554-3PG00001-PAYLATER LANG
08-Mar-2019	08-Mar-2019	'99996851239999	5,800.00		11,215.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -685123-194291-3PG00001-BRANCH INTERNATIONAL LANG
08-Mar-2019	08-Mar-2019	'0GAPS		5,000.00	16,215.51	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via GAPS 3103411336700001 62716592 13143242/BranchInternational _____ from PAYSTACK REF: 0236756620627165920000000
08-Mar-2019	08-Mar-2019	'99996854649999	4,000.00		12,215.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -685464-200718-3PG00001-PAYLATER LANG
08-Mar-2019	08-Mar-2019	'0GWRS	12,000.00		215.51	E- CHANNELS	GTRescue Cashout GTRescue cashout for 08080662649 from BASHIRU SULEIMON OLADIPUPO_ 0940_3524967 REF:023173203600000012000000352496
08-Mar-2019	08-Mar-2019	'0GWRS	50.00		165.51	E- CHANNELS	ATM Transfers Commission GTRescue Charge for 08080662649 from BASHIRU SULEIMON OLADIPUPO 0940_3524967 REF:023173203600000000050000352496
08-Mar-2019	08-Mar-2019	'0GWRS	5.00		160.51	E- CHANNELS	COMMISSION GTRescue Vat for 08080662649 from BASHIRU SULEIMON OLADIPUPO 0940_3524967 REF:023173203600000000050000352496
11-Mar-2019	10-Mar-2019	'99990503059999		5,000.00	5,160.51	E- CHANNELS	FUNDS TRANSFER -050305-339577-AFP,T,16932019370103,LENDABA, -,GTB,LaNG

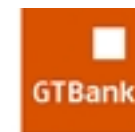
Trans. Date	Value Date	Reference	Debits	Credits	Balance	Originating Branch		Remarks
11-Mar-2019	11-Mar-2019	'0GWTR	2,000.00		3,160.51	E- CHANNELS		TRANSFER BETWEEN CUSTOMERS Transfer between customers-Via GTWorld Manage this token REF:231732036000000020001903110636 from BASHIRU SULEIMON OLADIPUPO to ANIBABA OLUWAKEMI ENIOLA
11-Mar-2019	11-Mar-2019	'99998649599999	100.00		3,060.51	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -864959-588256-3PG00001-PAYLATER LANG
13-Mar-2019	13-Mar-2019	'99990670679999	200.00		2,860.51	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -067067-224377-3PG00001-PAYLATER LANG
15-Mar-2019	15-Mar-2019	'99991569849999	1,450.00		1,410.51	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -156984-662863-3PG00001-BRANCH INTERNATIONAL LANG
15-Mar-2019	15-Mar-2019	'99991574779999	100.00		1,310.51	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -157477-673235-3PG00001-PAYLATER LANG
15-Mar-2019	15-Mar-2019	'0GWRS	1,000.00		310.51	E- CHANNELS		GTRescue Cashout GTRescue cashout for 08080662649 from BASHIRU SULEIMON OLADIPUPO_ 0194_3573696 REF:02317320360000001000000357369
15-Mar-2019	15-Mar-2019	'0GWRS	50.00		260.51	E- CHANNELS		ATM Transfer's Commission GTRescue Charge for 08080662649 from BASHIRU SULEIMON OLADIPUPO 0194_3573696 REF:023173203600000000500000357369
15-Mar-2019	15-Mar-2019	'0GWRS	5.00		255.51	E- CHANNELS		COMMISSION GTRescue Vat for 08080662649 from BASHIRU SULEIMON OLADIPUPO 0194_3573696 REF:023173203600000000050000357369
15-Mar-2019	15-Mar-2019	'99990588789999		1,000.00	1,255.51	E- CHANNELS		FUNDS TRANSFER -058878-863354-KCS,T,1608080806626490001,kwikmoney,LaNG
16-Mar-2019	16-Mar-2019	'99992919609999	100.00		1,155.51	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -291960-174449-3PG00001-PAYLATER LANG
18-Mar-2019	18-Mar-2019	'0GWRS	1,000.00		155.51	E- CHANNELS		GTRescue Cashout GTRescue cashout for 08080662649 from BASHIRU SULEIMON OLADIPUPO_ 5483_3593403 REF:02317320360000001000000359340



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Trans. Date	Value Date	Reference	Debits	Credits	Balance	Originating Branch		Remarks
18-Mar-2019	18-Mar-2019	'0GWRS	50.00		105.51	E- CHANNELS		ATM Transfer's Commission GTRescue Charge for 08080662649 from BASHIRU SULEIMON OLADIPUPO 5483_3593403 REF:023173203600000000050000359340
18-Mar-2019	18-Mar-2019	'0GWRS	5.00		100.51	E- CHANNELS		COMMISSION GTRescue Vat for 08080662649 from BASHIRU SULEIMON OLADIPUPO 5483_3593403 REF:023173203600000000050000359340
20-Mar-2019	19-Mar-2019	'99994972839999	100.00		.51	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -497283-736160-3PG00001-PAYLATER LANG
21-Mar-2019	21-Mar-2019	'0USGT		3,000.00	3,000.51	E- CHANNELS		TRANSFER BETWEEN CUSTOMERS USSD GTBank Transfer from : 08029922711 OLUWA, ENITAN SOPHIE to BASHIRU SULEIMON OLADIPUPO 254022771600000030001065848772
22-Mar-2019	22-Mar-2019	'99996605809999	1,450.00		1,550.51	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -660580-402901-3PG00001-BRANCH INTERNATIONAL LANG
22-Mar-2019	22-Mar-2019	'0USGT		2,000.00	3,550.51	E- CHANNELS		TRANSFER BETWEEN CUSTOMERS USSD GTBank Transfer from : 08180191703 AKINBOYO OLALEKAN FOLORUNSHO to BASHIRU SULEIMON OLADIPUPO 491044340000000020001066077943
22-Mar-2019	22-Mar-2019	'0GWRS	3,000.00		550.51	E- CHANNELS		GTRescue Cashout GTRescue cashout for 08080662649 from BASHIRU SULEIMON OLADIPUPO_ 1396_3625105 REF:023173203600000003000000362510
22-Mar-2019	22-Mar-2019	'0GWRS	50.00		500.51	E- CHANNELS		ATM Transfer's Commission GTRescue Charge for 08080662649 from BASHIRU SULEIMON OLADIPUPO 1396_3625105 REF:023173203600000000050000362510
22-Mar-2019	22-Mar-2019	'0GWRS	5.00		495.51	E- CHANNELS		COMMISSION GTRescue Vat for 08080662649 from BASHIRU SULEIMON OLADIPUPO 1396_3625105 REF:023173203600000000050000362510
24-Mar-2019	23-Mar-2019	'99997822209999	100.00		395.51	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -782220-868922-3PG00001-PAYLATER LANG

Trans. Date	Value Date	Reference	Debits	Credits	Balance	Originating Branch		Remarks
24-Mar-2019	24-Mar-2019	'99998178919999	100.00		295.51	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -817891- -440168-3PG00001-PAYLATER LANG
24-Mar-2019	24-Mar-2019	'99998246889999	100.00		195.51	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -824688- -593279-3PG00001-PAYLATER LANG
27-Mar-2019	27-Mar-2019	'99990431139999	100.00		95.51	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -043113- -841321-3PG00001-PAYLATER LANG
29-Mar-2019	29-Mar-2019	'70878260		34,205.00	34,300.51	ONIPANU		CASH DEPOSIT DAYO OLADEJI(XPLUG TECH)
29-Mar-2019	29-Mar-2019	'99991799399999	17,225.00		17,075.51	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -179939- -350195-3PG00001-PAYLATER LANG
29-Mar-2019	29-Mar-2019	'99991933289999	2,900.00		14,175.51	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -193328- -666642-3PG00001-BRANCH INTERNATIONAL LANG
29-Mar-2019	29-Mar-2019	'99991957879999	100.00		14,075.51	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -195787- -705462-3PG00001-PAYLATER LANG
29-Mar-2019	29-Mar-2019	'0GWTR	3,000.00		11,075.51	E- CHANNELS		TRANSFER BETWEEN CUSTOMERS Transfer between customers-Via GTWorld Thanks REF:231732036000000030001903292011 from BASHIRU SULEIMON OLADIPUPO to OLUWA, ENITAN SOPHIE
29-Mar-2019	29-Mar-2019	'0GWRS	1,000.00		10,075.51	E- CHANNELS		GTRescue Cashout GTRescue cashout for 08080662649 from BASHIRU SULEIMON OLADIPUPO_ 6940_3681615 REF:02317320360000001000000368161
29-Mar-2019	29-Mar-2019	'0GWRS	50.00		10,025.51	E- CHANNELS		ATM Transfer's Commission GTRescue Charge for 08080662649 from BASHIRU SULEIMON OLADIPUPO 6940_3681615 REF:02317320360000000050000368161
29-Mar-2019	29-Mar-2019	'0GWRS	5.00		10,020.51	E- CHANNELS		COMMISSION GTRescue Vat for 08080662649 from BASHIRU SULEIMON OLADIPUPO 6940_3681615 REF:02317320360000000005000368161
29-Mar-2019	29-Mar-2019	'50	140.00		9,880.51	OJUELEGBA		SMS ALERT CHARGE FOR 22FEB2019-21MAR2019
30-Mar-2019	29-Mar-2019	'99991195619999	5,750.00		4,130.51	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -119561- -865851-16932019319779 loan:lendaba LANG



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Trans. Date	Value Date	Reference	Debits	Credits	Balance	Originating Branch		Remarks
30-Mar-2019	30-Mar-2019	'0USAT	100.00		4,030.51	E- CHANNELS	Airtime Purchase GTWORLD-101CT0000000001078776375-234807346461 1	
30-Mar-2019	30-Mar-2019	'0USAT	500.00		3,530.51	E- CHANNELS	Airtime Purchase GTWORLD-101CT0000000001078921765-234705148104 9	