



APPENDIX II

DISBURSEMENT OF BAILOUT LOAN TO INDIVIDUAL CIVIL SERVANTS, PUBLIC SERVANTS & PENSIONERS THROUGH THE REMITA PAYMENT PLATFORM

MARCH 2019

REF. NO	DESCRIPTION	BATCH	TRANSACTION	PAYMENT	DATE	COMPANY ID	BENEFICIARY BANK	BENEFICIARY ACCOUNT	BENEFICIARY	FUNDING ACCOUNT	FUNDING BANK
317045646	March - 2019 - 2 - SAL	221	2,600.20	Mpaid	30-JUL-19 11.26.09.987897000 PM	KGSG	NPF MFB	0123568816	AHMED, Danladi Yakubu	0073499012	Sterling Bank
317043651	March - 2019 - 2 - SAL	221	7,303.81	Mpaid	30-JUL-19 11.26.10.047951000 PM	KGSG	NPF MFB	0123436904	SHIABU, A Bashiru	0073499012	Sterling Bank
317095008	March - 2019 - 2 - SAL	221	10,064.86	Mpaid	30-JUL-19 11.26.10.106419000 PM	KGSG	NPF MFB	0123566795	NDAZHAGA, K Stephen	0073499012	Sterling Bank
317049341	March - 2019 - 2 - SAL	221	11,065.21	Mpaid	30-JUL-19 11.26.10.163644000 PM	KGSG	NPF MFB	0123565554	UMAR, Babadoko	0073499012	Sterling Bank
317042413	March - 2019 - 2 - SAL	221	12,023.45	Mpaid	30-JUL-19 11.26.10.020078000 PM	KGSG	NPF MFB	0123567084	JOEL, Veronica	0073499012	Sterling Bank
317048708	March - 2019 - 2 - SAL	221	15,222.03	Mpaid	30-JUL-19 11.26.09.969730000 PM	KGSG	NPF MFB	0123564313	OMONA, Ojone	0073499012	Sterling Bank
317043488	March - 2019 - 2 - SAL	221	15,961.42	Mpaid	30-JUL-19 11.26.10.080145000 PM	KGSG	NPF MFB	0123571364	AGONO, Isah	0073499012	Sterling Bank
317050628	March - 2019 - 2 - SAL	221	20,084.67	Mpaid	30-JUL-19 11.26.10.137817000 PM	KGSG	NPF MFB	0123569569	ENESI, A Sunday	0073499012	Sterling Bank
317095557	March - 2019 - 2 - SAL	221	20,570.09	Mpaid	30-JUL-19 11.26.10.134098000 PM	KGSG	NPF MFB	0123565248	IDRIS, Haruna T	0073499012	Sterling Bank
317095935	March - 2019 - 2 - SAL	221	22,510.10	Mpaid	30-JUL-19 11.26.10.124179000 PM	KGSG	NPF MFB	0123566647	OCHE, Ugbede Grace	0073499012	Sterling Bank
317094238	March - 2019 - 2 - SAL	221	24,566.10	Mpaid	30-JUL-19 11.26.10.144400000 PM	KGSG	NPF MFB	0123570680	YUSUF, Lami Sefawu	0073499012	Sterling Bank
317043609	March - 2019 - 2 - SAL	221	25,222.03	Mpaid	30-JUL-19 11.26.10.039871000 PM	KGSG	NPF MFB	0123563907	SANNI, Abubakar	0073499012	Sterling Bank
317046040	March - 2019 - 2 - SAL	221	25,280.84	Mpaid	30-JUL-19 11.26.09.976425000 PM	KGSG	NPF MFB	0123564739	USMAN, Ramatu Isiaka	0073499012	Sterling Bank
317095743	March - 2019 - 2 - SAL	221	25,995.59	Mpaid	30-JUL-19 11.26.10.177253000 PM	KGSG	NPF MFB	0123564454	UGACHEKO, Mohammed Ukumonu	0073499012	Sterling Bank
317051799	March - 2019 - 2 - SAL	221	26,390.72	Mpaid	30-JUL-19 11.26.09.904677000 PM	KGSG	NPF MFB	0124225688	ABUBAKAR, Ibrahim	0073499012	Sterling Bank
317052086	March - 2019 - 2 - SAL	221	29,735.16	Mpaid	30-JUL-19 11.26.10.167714000 PM	KGSG	NPF MFB	0123566063	IBRAHIM, Adamu Shaba	0073499012	Sterling Bank
317044356	March - 2019 - 2 - SAL	221	30,032.29	Mpaid	30-JUL-19 11.26.10.052838000 PM	KGSG	NPF MFB	0123571247	IBRAHIM, Friday	0073499012	Sterling Bank
317093934	March - 2019 - 2 - SAL	221	30,402.06	Mpaid	30-JUL-19 11.26.10.175281000 PM	KGSG	NPF MFB	0125609643	HUSSAINI, Umaru	0073499012	Sterling Bank
317047900	March - 2019 - 2 - SAL	221	31,421.58	Mpaid	30-JUL-19 11.26.10.005973000 PM	KGSG	NPF MFB	0123571333	SULAIMAN, Dangana Aliu	0073499012	Sterling Bank
317043435	March - 2019 - 2 - SAL	221	31,965.35	Mpaid	30-JUL-19 11.26.10.067066000 PM	KGSG	NPF MFB	0127766689	ELIJA, Fatima Ojonugbede	0073499012	Sterling Bank
317095750	March - 2019 - 2 - SAL	221	36,055.09	Mpaid	30-JUL-19 11.26.10.180712000 PM	KGSG	NPF MFB	0123571065	OBAJE, Jacob Ruth	0073499012	Sterling Bank
317047918	March - 2019 - 2 - SAL	221	38,337.55	Mpaid	30-JUL-19 11.26.10.012084000 PM	KGSG	NPF MFB	0124838189	AUDU, MARIAM	0073499012	Sterling Bank
317042494	March - 2019 - 2 - SAL	221	39,290.72	Mpaid	30-JUL-19 11.26.10.036385000 PM	KGSG	NPF MFB	0123567321	ISAH, Sumaila Omega	0073499012	Sterling Bank
317094577	March - 2019 - 2 - SAL	221	39,290.72	Mpaid	30-JUL-19 11.26.10.120209000 PM	KGSG	NPF MFB	0123563866	IBRAHIM, Abubakar	0073499012	Sterling Bank
317046813	March - 2019 - 2 - SAL	221	39,396.21	Mpaid	30-JUL-19 11.26.10.000187000 PM	KGSG	NPF MFB	0127766854	SULEIMAN, Sefinat	0073499012	Sterling Bank
317044459	March - 2019 - 2 - SAL	221	40,628.09	Mpaid	30-JUL-19 11.26.10.088331000 PM	KGSG	NPF MFB	0124540961	ABUBAKAR, Kamar	0073499012	Sterling Bank
317042566	March - 2019 - 2 - SAL	221	41,965.35	Mpaid	30-JUL-19 11.26.10.057206000 PM	KGSG	NPF MFB	0123568108	IBRAHIM, Idris	0073499012	Sterling Bank
317043438	March - 2019 - 2 - SAL	221	41,965.35	Mpaid	30-JUL-19 11.26.10.071240000 PM	KGSG	NPF MFB	0123564519	AMOKA, Joel	0073499012	Sterling Bank
317047597	March - 2019 - 2 - SAL	221	41,965.35	Mpaid	30-JUL-19 11.26.09.966662000 PM	KGSG	NPF MFB	0123565396	MAMUDA, Abdullahi	0073499012	Sterling Bank
317048283	March - 2019 - 2 - SAL	221	41,965.35	Mpaid	30-JUL-19 11.26.10.017780000 PM	KGSG	NPF MFB	0123568098	AMADE, Lawrence	0073499012	Sterling Bank
317050100	March - 2019 - 2 - SAL	221	41,965.35	Mpaid	30-JUL-19 11.26.10.110478000 PM	KGSG	NPF MFB	0123568146	ORUGUN, Temidayo Roseline	0073499012	Sterling Bank
317093618	March - 2019 - 2 - SAL	221	42,338.26	Mpaid	30-JUL-19 11.26.09.918196000 PM	KGSG	NPF MFB	0123566111	YAHAYA, Fatima	0073499012	Sterling Bank
317050114	March - 2019 - 2 - SAL	221	44,639.84	Mpaid	30-JUL-19 11.26.10.114985000 PM	KGSG	NPF MFB	0123566805	PETER, Utenu Mauzu	0073499012	Sterling Bank
317043413	March - 2019 - 2 - SAL	221	45,977.07	Mpaid	30-JUL-19 11.26.10.064521000 PM	KGSG	NPF MFB	0123563897	HABIBAT, Abdelar	0073499012	Sterling Bank
317045396	March - 2019 - 2 - SAL	221	45,977.07	Mpaid	30-JUL-19 11.26.10.043969000 PM	KGSG	NPF MFB	0123571450	WAZIRI, Abdulrazaq Umoru	0073499012	Sterling Bank
317049600	March - 2019 - 2 - SAL	221	47,314.21	Mpaid	30-JUL-19 11.26.09.920740000 PM	KGSG	NPF MFB	0123571144	SUBERU, Siyaka Fache	0073499012	Sterling Bank
317092795	March - 2019 - 2 - SAL	221	48,621.58	Mpaid	30-JUL-19 11.26.10.117841000 PM	KGSG	NPF MFB	0123571474	ADEYANJU, Sunday Johnson	0073499012	Sterling Bank
317047954	March - 2019 - 2 - SAL	221	51,200.58	Mpaid	30-JUL-19 11.26.10.014537000 PM	KGSG	NPF MFB	0123569576	BELLO, O Anavami	0073499012	Sterling Bank
317049033	March - 2019 - 2 - SAL	221	51,567.29	Mpaid	30-JUL-19 11.26.09.900142000 PM	KGSG	NPF MFB	0123570776	AJAH, Nana	0073499012	Sterling Bank
317051294	March - 2019 - 2 - SAL	221	51,567.29	Mpaid	30-JUL-19 11.26.09.891185000 PM	KGSG	NPF MFB	0123566960	ENEFOLE, OGUCHE	0073499012	Sterling Bank
317046304	March - 2019 - 2 - SAL	221	52,490.01	Mpaid	30-JUL-19 11.26.09.973457000 PM	KGSG	NPF MFB	0125561615	ONOTU, Jimoh	0073499012	Sterling Bank
317042272	March - 2019 - 2 - SAL	221	53,102.06	Mpaid	30-JUL-19 11.26.10.032377000 PM	KGSG	NPF MFB	0123989338	OMACHI, Jeremiah	0073499012	Sterling Bank
317047904	March - 2019 - 2 - SAL	221	53,102.06	Mpaid	30-JUL-19 11.26.10.009037000 PM	KGSG	NPF MFB	0123571027	ASENIYE, Victor Kabo	0073499012	Sterling Bank
317093269	March - 2019 - 2 - SAL	221	53,102.06	Mpaid	30-JUL-19 11.26.10.127192000 PM	KGSG	NPF MFB	0123570556	MUHAMMED, Usman Nuhu	0073499012	Sterling Bank
317043818	March - 2019 - 2 - SAL	221	53,146.89	Mpaid	30-JUL-19 11.26.10.082357000 PM	KGSG	NPF MFB	0123963428	IDENYI, Maria	0073499012	Sterling Bank
317043219	March - 2019 - 2 - SAL	221	54,636.74	Mpaid	30-JUL-19 11.26.10.023755000 PM	KGSG	NPF MFB	0123569291	GIMBA, Kulu	0073499012	Sterling Bank
317093473	March - 2019 - 2 - SAL	221	54,636.74	Mpaid	30-JUL-19 11.26.10.173492000 PM	KGSG	NPF MFB	0123570958	OHIKERE, Isah Momoh	0073499012	Sterling Bank
317092634	March - 2019 - 2 - SAL	221	60,023.45	Mpaid	30-JUL-19 11.26.09.895834000 PM	KGSG	NPF MFB	0123571388	JIMO, Sunday	0073499012	Sterling Bank
317093617	March - 2019 - 2 - SAL	221	60,023.45	Mpaid	30-JUL-19 11.26.09.915666000 PM	KGSG	NPF MFB	0125939265	OTARU, Sunday Musa	0073499012	Sterling Bank

317048178	March - 2019 - 2 - SAL	221	61,850.62	Mpaid	30-JUL-19 11.26.09.985202000 PM	KGSG	NPF MFB	0123564148	ACHIMUGU, E Florence	0073499012	Sterling Bank
317094931	March - 2019 - 2 - SAL	221	61,850.62	Mpaid	30-JUL-19 11.26.09.909007000 PM	KGSG	NPF MFB	0125581286	ADAMU, Abdul Adejoh	0073499012	Sterling Bank
317047574	March - 2019 - 2 - SAL	221	63,677.81	Mpaid	30-JUL-19 11.26.09.961371000 PM	KGSG	NPF MFB	0123571003	SANNI, Momoh Enesi	0073499012	Sterling Bank
317047740	March - 2019 - 2 - SAL	221	63,677.81	Mpaid	30-JUL-19 11.26.09.982518000 PM	KGSG	NPF MFB	0123569583	ABUBAKAR, U Haruna	0073499012	Sterling Bank
317092466	March - 2019 - 2 - SAL	221	65,504.93	Mpaid	30-JUL-19 11.26.10.147307000 PM	KGSG	NPF MFB	0123571508	OGIRIMAH, Jemilah	0073499012	Sterling Bank
317048914	March - 2019 - 2 - SAL	221	67,581.74	Mpaid	30-JUL-19 11.26.10.159210000 PM	KGSG	NPF MFB	0123571395	ABAAJI, Taiye E	0073499012	Sterling Bank
317051879	March - 2019 - 2 - SAL	221	67,581.74	Mpaid	30-JUL-19 11.26.10.097436000 PM	KGSG	NPF MFB	0123566568	OJO, Janet Bosede	0073499012	Sterling Bank
317042946	March - 2019 - 2 - SAL	221	73,845.55	Mpaid	30-JUL-19 11.26.10.061667000 PM	KGSG	NPF MFB	0123564423	IBORI, Daniel	0073499012	Sterling Bank
317044689	March - 2019 - 2 - SAL	221	75,141.19	Mpaid	30-JUL-19 11.26.10.074565000 PM	KGSG	NPF MFB	0127766809	MUSA, Suleiman Saidu	0073499012	Sterling Bank
317047158	March - 2019 - 2 - SAL	221	75,591.55	Mpaid	30-JUL-19 11.26.09.957950000 PM	KGSG	NPF MFB	0123564203	SALAWU, Abdul Razaki	0073499012	Sterling Bank
317045014	March - 2019 - 2 - SAL	221	77,526.48	Mpaid	30-JUL-19 11.26.10.076816000 PM	KGSG	NPF MFB	0123912220	ANWOJUOLA, Toyin Elizabeth	0073499012	Sterling Bank
317092764	March - 2019 - 2 - SAL	221	79,502.45	Mpaid	30-JUL-19 11.26.10.102441000 PM	KGSG	NPF MFB	0123569473	ANNE, Oluwayemisi Olurinde	0073499012	Sterling Bank
317092494	March - 2019 - 2 - SAL	221	81,396.29	Mpaid	30-JUL-19 11.26.10.156268000 PM	KGSG	NPF MFB	0123570769	AMEH, O Kate	0073499012	Sterling Bank
317051528	March - 2019 - 2 - SAL	221	84,033.32	Mpaid	30-JUL-19 11.26.10.141204000 PM	KGSG	NPF MFB	0123567778	OMOLEKUN, Mercy Opeyemi	0073499012	Sterling Bank
317050987	March - 2019 - 2 - SAL	221	85,284.81	Mpaid	30-JUL-19 11.26.10.090433000 PM	KGSG	NPF MFB	0123569538	ISHIAKU, Hammed Dekun B	0073499012	Sterling Bank
317049420	March - 2019 - 2 - SAL	221	94,152.09	Mpaid	30-JUL-19 11.26.10.171287000 PM	KGSG	NPF MFB	0123567486	USMAN, Lami Asmau	0073499012	Sterling Bank
317048633	March - 2019 - 2 - SAL	221	105,366.02	Mpaid	30-JUL-19 11.26.09.963440000 PM	KGSG	NPF MFB	0123568050	SALAMI, Memunat O	0073499012	Sterling Bank
317094712	March - 2019 - 2 - SAL	221	105,366.02	Mpaid	30-JUL-19 11.26.10.152056000 PM	KGSG	NPF MFB	0123571326	ABAH, Isreal	0073499012	Sterling Bank
317046420	March - 2019 - 2 - SAL	221	108,538.93	Mpaid	30-JUL-19 11.26.09.995673000 PM	KGSG	NPF MFB	0123570549	OMADIBI, Abdulmumin Finat	0073499012	Sterling Bank
317046718	March - 2019 - 2 - SAL	221	110,095.77	Mpaid	30-JUL-19 11.26.09.979182000 PM	KGSG	NPF MFB	0123566056	UMAR, Akute Audu	0073499012	Sterling Bank
317095815	March - 2019 - 2 - SAL	221	115,116.38	Mpaid	30-JUL-19 11.26.09.912368000 PM	KGSG	NPF MFB	0123563880	OKOLO, Ignatus	0073499012	Sterling Bank
317047470	March - 2019 - 2 - SAL	221	141,786.13	Mpaid	30-JUL-19 11.26.10.002734000 PM	KGSG	NPF MFB	0123566740	ADAJI, Amego Titi Ojomakpene	0073499012	Sterling Bank
317046769	March - 2019 - 2 - SAL	221	160,386.65	Mpaid	30-JUL-19 11.26.09.992653000 PM	KGSG	NPF MFB	0123566661	ENESI, Samson Ozovehe	0073499012	Sterling Bank
317093274	March - 2019 - 2 - SAL	221	189,074.61	Mpaid	30-JUL-19 11.26.10.130352000 PM	KGSG	NPF MFB	0123571560	OLOWO, Abdulahaman Yusuf	0073499012	Sterling Bank
317559426	MARCH 2019 SAL	236	424.43	paid	25-JUL-19 09.48.18.354941000 PM	KGSG	FIRST BANK	2017372411	DAVID EBUTE OHEMU, O	0073499012	Sterling Bank
317095939	March - 2019 - 2 - SAL	221	518.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005370585	BABALOLA FAITH TAIWO	0073499012	Sterling Bank
317047529	March - 2019 - 2 - SAL	221	644.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375164	OJUMORO Margret	0073499012	Sterling Bank
317559626	MARCH 2019 SAL	236	697.36	paid	25-JUL-19 09.48.14.966121000 PM	KGSG	FIRST BANK	2024827058	REUBEN OLUGBENGA RICHARD, O	0073499012	Sterling Bank
317559395	MARCH 2019 SAL	236	751.43	paid	25-JUL-19 09.48.18.098807000 PM	KGSG	FIRST BANK	2018103836	KINRIN ROWLAND, O	0073499012	Sterling Bank
317567370	MARCH 2019 SAL	243	820.88	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112037052	AJAYI SAMUEL ONI	0073499012	Sterling Bank
317042482	March - 2019 - 2 - SAL	221	824.68	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383150	ADAVI O JULIANAH	0073499012	Sterling Bank
317559732	MARCH 2019 SAL	236	840.43	paid	25-JUL-19 09.48.15.953053000 PM	KGSG	FIRST BANK	2018061594	FELE SUNDAY JOSEPH, O	0073499012	Sterling Bank
317568377	MARCH 2019 SAL	243	858.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063732	MOSES OLUFUNSHO OLATUNJI, O	0073499012	Sterling Bank
317568160	MARCH 2019 SAL	243	868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882031829	OJATTA ABIDE FREDRICK, O	0073499012	Sterling Bank
317568286	MARCH 2019 SAL	243	868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112006896	YAHAYA BELLO SUBERU	0073499012	Sterling Bank
317568265	MARCH 2019 SAL	243	868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2081176393	TINA SIJOR	0073499012	Sterling Bank
317051493	March - 2019 - 2 - SAL	221	868.92	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376484	KEHINDE Bamidele H	0073499012	Sterling Bank
317568389	MARCH 2019 SAL	243	916.70	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112015243	OTITOJU ABRAHAM, O	0073499012	Sterling Bank
317568390	MARCH 2019 SAL	243	916.70	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2881041197	ADEBAYO IBETAN, O	0073499012	Sterling Bank
317093734	March - 2019 - 2 - SAL	221	923.36	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268756	OCHEJE REBECCA	0073499012	Sterling Bank
317559315	MARCH 2019 SAL	236	924.43	paid	25-JUL-19 09.48.17.081738000 PM	KGSG	FIRST BANK	2018051322	OKOKO SAMSON, O	0073499012	Sterling Bank
317092729	March - 2019 - 2 - SAL	221	933.42	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005286639	BABA OJOCHOGWU	0073499012	Sterling Bank
317568289	MARCH 2019 SAL	243	956.65	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045449650	MOHAMMED JIMOH YERUMOH, O	0073499012	Sterling Bank
317567410	MARCH 2019 SAL	243	964.63	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019681503	MICHAEL S. DADA, O	0073499012	Sterling Bank
317092415	March - 2019 - 2 - SAL	221	977.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005372730	ROTIMI YEMISI LOIS	0073499012	Sterling Bank
317567379	MARCH 2019 SAL	243	978.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112062072	JOSEPH GWATANA, O	0073499012	Sterling Bank
317050779	March - 2019 - 2 - SAL	221	1,029.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005569161	ABDULSALAMI JIMOH	0073499012	Sterling Bank
317567438	MARCH 2019 SAL	243	1,032.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111049623	RAFATU SALAMI, O	0073499012	Sterling Bank
317567518	MARCH 2019 SAL	243	1,044.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113060226	MICHAEL PETER, O	0073499012	Sterling Bank
317044737	March - 2019 - 2 - SAL	221	1,065.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005484844	DAVID Ojoma	0073499012	Sterling Bank
317047423	March - 2019 - 2 - SAL	221	1,076.69	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361255	ALEMERU Bode	0073499012	Sterling Bank

317568251	MARCH 2019 SAL	243	1,087.94	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008693421	ISAH SIYAKA ADABARA	0073499012	Sterling Bank
317568171	MARCH 2019 SAL	243	1,098.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112062931	OJOMA ENDURANCE, O	0073499012	Sterling Bank
317568370	MARCH 2019 SAL	243	1,098.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064193	SHOLA OLORUNMAIYE, O	0073499012	Sterling Bank
317559406	MARCH 2019 SAL	236	1,125.41	paid	25-JUL-19 09.48.18.147197000 PM	KGSG	FIRST BANK	2019690641	MATHEW INJA, O	0073499012	Sterling Bank
317042553	March - 2019 - 2 - SAL	221	1,129.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265913	ISIAKA FARUK ANAJA	0073499012	Sterling Bank
317042491	March - 2019 - 2 - SAL	221	1,131.54	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005362317	NIHI FOLAKE GRACE	0073499012	Sterling Bank
317045125	March - 2019 - 2 - SAL	221	1,133.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005338112	OLORUNTOBA EMMANUEL	0073499012	Sterling Bank
317567535	MARCH 2019 SAL	243	1,144.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113008165	ELIZABETH PAUL, O	0073499012	Sterling Bank
317567538	MARCH 2019 SAL	243	1,156.65	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111041490	DAVID I. MONDAY, O	0073499012	Sterling Bank
317095514	March - 2019 - 2 - SAL	221	1,161.42	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341299	OMEBIJE NAOMI A	0073499012	Sterling Bank
317048905	March - 2019 - 2 - SAL	221	1,184.57	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005290122	ABEL ENEJOH	0073499012	Sterling Bank
317568329	MARCH 2019 SAL	243	1,215.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008304419	SESERE DARE	0073499012	Sterling Bank
317051931	March - 2019 - 2 - SAL	221	1,254.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005656070	OBAJEMU TOSIN OLUFEYISIKE	0073499012	Sterling Bank
317095050	March - 2019 - 2 - SAL	221	1,263.40	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005295158	MUHAMMED YAKUBU ACHEJE	0073499012	Sterling Bank
317568123	MARCH 2019 SAL	243	1,298.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007211707	RACHAEL SANNAI, O	0073499012	Sterling Bank
317568291	MARCH 2019 SAL	243	1,309.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045390185	HAJARATU O. IBRAHIM, O	0073499012	Sterling Bank
317568299	MARCH 2019 SAL	243	1,332.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045546078	USMAN AMINETU, O	0073499012	Sterling Bank
317568081	MARCH 2019 SAL	243	1,344.51	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112036880	JONATHAN OBORO GODWIN	0073499012	Sterling Bank
317051647	March - 2019 - 2 - SAL	221	1,362.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005373043	IBITEYE ALICE BOSEDE	0073499012	Sterling Bank
317567458	MARCH 2019 SAL	243	1,368.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063811	OMOLAIYE LERAMA JOY, O	0073499012	Sterling Bank
317567366	MARCH 2019 SAL	243	1,376.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112061666	ALAREMU SOLOMON, O	0073499012	Sterling Bank
317568169	MARCH 2019 SAL	243	1,398.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064179	AKOWE JOHN	0073499012	Sterling Bank
317047367	March - 2019 - 2 - SAL	221	1,417.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291727	GOBINA AKPA GODFREY	0073499012	Sterling Bank
317567376	MARCH 2019 SAL	243	1,427.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112037021	OBARO ISAAC OLADIPUPO, O	0073499012	Sterling Bank
317568386	MARCH 2019 SAL	243	1,432.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063842	UMORU OJONUGWA	0073499012	Sterling Bank
317045632	March - 2019 - 2 - SAL	221	1,432.49	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028771200	ABIODUN, KEMI	0073499012	Sterling Bank
317042196	March - 2019 - 2 - SAL	221	1,450.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005288774	OCHALIFU Jimba	0073499012	Sterling Bank
317567399	MARCH 2019 SAL	243	1,477.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007053473	OJO ZACHAEIOUS, O	0073499012	Sterling Bank
317568060	MARCH 2019 SAL	243	1,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113007931	ESTHER DUPE AKPOMEJEME, O	0073499012	Sterling Bank
317046451	March - 2019 - 2 - SAL	221	1,501.10	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0002840319	HASSAN, DAYO ABDULKADIR	0073499012	Sterling Bank
317567722	MARCH 2019 SAL	243	1,514.18	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111094740	EMMANUEL IKEH, O	0073499012	Sterling Bank
317567691	MARCH 2019 SAL	243	1,532.32	paid	25-JUL-19 08.49.20.946963000 PM	KGSG	ZENITH BANK	2170418586	SHAIBU ABISSETU, O	0073499012	Sterling Bank
317567445	MARCH 2019 SAL	243	1,535.29	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111102399	HARUNA OBAUDU AUDU, O	0073499012	Sterling Bank
317559549	MARCH 2019 SAL	236	1,551.52	paid	25-JUL-19 09.57.32.717890000 PM	KGSG	FIRST BANK	2019459396	SANUSI HAFSAT BOLA, O	0073499012	Sterling Bank
317568407	MARCH 2019 SAL	243	1,572.90	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045449595	OLORUNMEYE SHOGO	0073499012	Sterling Bank
317559612	MARCH 2019 SAL	236	1,577.41	paid	25-JUL-19 09.57.31.899883000 PM	KGSG	FIRST BANK	2019505860	OWOLEKE ALBERT FUNSHO, O	0073499012	Sterling Bank
317092973	March - 2019 - 2 - SAL	221	1,578.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005375126	AREMU Jumoke	0073499012	Sterling Bank
317559609	MARCH 2019 SAL	236	1,594.95	paid	25-JUL-19 09.57.31.881237000 PM	KGSG	FIRST BANK	2018085345	OSHADUMO EYITAYO, O	0073499012	Sterling Bank
317049712	March - 2019 - 2 - SAL	221	1,630.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261520	SHAIBU NATHANIEL ALHAJI	0073499012	Sterling Bank
317567760	MARCH 2019 SAL	243	1,636.65	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0050391533	SANNAI ANAHI, O	0073499012	Sterling Bank
317567666	MARCH 2019 SAL	243	1,669.59	paid	25-JUL-19 09.48.14.012021000 PM	KGSG	FIRST BANK	3010339881	JAMES ADEJOH JONAH	0073499012	Sterling Bank
317049669	March - 2019 - 2 - SAL	221	1,730.28	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368319	IBIDUNNI AKEEM	0073499012	Sterling Bank
317043529	March - 2019 - 2 - SAL	221	1,740.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374734	OLATUNDE, MICHAEL	0073499012	Sterling Bank
317045619	March - 2019 - 2 - SAL	221	1,786.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344427	OLUSUNLE SEGUN	0073499012	Sterling Bank
317049277	March - 2019 - 2 - SAL	221	1,799.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290380	SHIAKA, BABA IBRAHIM	0073499012	Sterling Bank
317094930	March - 2019 - 2 - SAL	221	1,809.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005394329	MEMUNAT IBRAHIM	0073499012	Sterling Bank
317567480	MARCH 2019 SAL	243	1,841.55	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013416927	PELEMO GABRIEL, O	0073499012	Sterling Bank
317050242	March - 2019 - 2 - SAL	221	1,847.57	paid	24-JUL-19 07.49.30.930367000 PM	KGSG	FCMB	2217279016	BEN, Alilu	0073499012	Sterling Bank
317567523	MARCH 2019 SAL	243	1,865.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113008103	OJO OLAREWAJU DEJI, O	0073499012	Sterling Bank
317560639	MARCH 2019 SAL	238	1,895.00	paid	25-JUL-19 08.49.20.858510000 PM	KGSG	ZENITH BANK	1010888059	C.T.C.S HMB, O	0073499012	Sterling Bank
317045733	March - 2019 - 2 - SAL	221	1,923.36	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393731	USMAN MUHAMMED ITOPA	0073499012	Sterling Bank

317094131	March - 2019 - 2 - SAL	221	1,944.47	paid	24-JUL-19 07.49.26.102009000 PM	KGSG	FCMB	2407541017	OLA, DADA DANIEL	0073499012	Sterling Bank
317042485	March - 2019 - 2 - SAL	221	1,946.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392583	SADIQ Fatimoh	0073499012	Sterling Bank
317043731	March - 2019 - 2 - SAL	221	1,964.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367312	MAIYE Idowu	0073499012	Sterling Bank
317567915	MARCH 2019 SAL	243	2,027.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045517012	AMINA IBRAHIM, O	0073499012	Sterling Bank
317568337	MARCH 2019 SAL	243	2,027.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1011535246	MOSES A. OGBOJI, O	0073499012	Sterling Bank
317048320	March - 2019 - 2 - SAL	221	2,083.20	paid	24-JUL-19 06.33.57.242207000 PM	KGSG	SKYE BANK	1741751009	ALHASSAN, YAKUBU TANIMU	0073499012	Sterling Bank
317044920	March - 2019 - 2 - SAL	221	2,155.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345321	KADIRI ABUBAKAR YAHAYA	0073499012	Sterling Bank
317559687	MARCH 2019 SAL	236	2,194.43	paid	25-JUL-19 09.48.15.585582000 PM	KGSG	FIRST BANK	2008600383	ANYAGBA JIBRIN SAMUEL, O	0073499012	Sterling Bank
317044043	March - 2019 - 2 - SAL	221	2,213.51	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394075	SALIHU YAKUBU	0073499012	Sterling Bank
317560678	MARCH 2019 SAL	238	2,221.35	paid	25-JUL-19 09.48.16.692095000 PM	KGSG	FIRST BANK	3025446909	AKAWO UFEDO IDU, O	0073499012	Sterling Bank
317044063	March - 2019 - 2 - SAL	221	2,233.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343059	SHAIBU MARIAM ASEBE	0073499012	Sterling Bank
317094959	March - 2019 - 2 - SAL	221	2,239.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357140	OMOPARIOLA Olushola H	0073499012	Sterling Bank
317095147	March - 2019 - 2 - SAL	221	2,257.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005278997	ABDULSALAMI KHADIJAT ANAHI	0073499012	Sterling Bank
317049201	March - 2019 - 2 - SAL	221	2,282.71	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005366487	JOHN Folusho G	0073499012	Sterling Bank
317092515	March - 2019 - 2 - SAL	221	2,297.86	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005402057	YETUNDE UBEIDA	0073499012	Sterling Bank
317093675	March - 2019 - 2 - SAL	221	2,313.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005340632	AMANYI GLADYS HAJARA	0073499012	Sterling Bank
317094565	March - 2019 - 2 - SAL	221	2,321.22	paid	24-JUL-19 07.49.24.870640000 PM	KGSG	FCMB	2506643010	ENEMALI, Abdul M	0073499012	Sterling Bank
317049018	March - 2019 - 2 - SAL	221	2,352.34	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0029383615	ADAJI, Benjamin R	0073499012	Sterling Bank
317051293	March - 2019 - 2 - SAL	221	2,369.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005274023	ABDULLAHI ABU ASAKA	0073499012	Sterling Bank
317052094	March - 2019 - 2 - SAL	221	2,374.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005367666	ADAMS Folashade R	0073499012	Sterling Bank
317568105	MARCH 2019 SAL	243	2,416.70	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045450049	HELEN O. AKINYEMI, O	0073499012	Sterling Bank
317094530	March - 2019 - 2 - SAL	221	2,453.66	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005553698	OTITONAIYE ROSELINE	0073499012	Sterling Bank
317044663	March - 2019 - 2 - SAL	221	2,465.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380544	OWUDAH EMMANUEL	0073499012	Sterling Bank
317567763	MARCH 2019 SAL	243	2,494.51	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0036558167	SIYAKA HAJARAT, O	0073499012	Sterling Bank
317094932	March - 2019 - 2 - SAL	221	2,497.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311494	SIMON EMMANUEL ONUCHE	0073499012	Sterling Bank
317567793	MARCH 2019 SAL	243	2,526.25	paid	25-JUL-19 09.48.14.174511000 PM	KGSG	FIRST BANK	3074790514	JAMES KURE	0073499012	Sterling Bank
317094123	March - 2019 - 2 - SAL	221	2,528.04	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361217	IDRIS KUDIRAT OMOLADE	0073499012	Sterling Bank
317047976	March - 2019 - 2 - SAL	221	2,557.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295440	USMAN Matthew M	0073499012	Sterling Bank
317042497	March - 2019 - 2 - SAL	221	2,635.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357999	BADAKI BOSEDE	0073499012	Sterling Bank
317568206	MARCH 2019 SAL	243	2,639.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045389882	OKUKU DEBORAH, O	0073499012	Sterling Bank
317051460	March - 2019 - 2 - SAL	221	2,654.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005489887	AUDU HUSSEINI NDABAKO	0073499012	Sterling Bank
317051589	March - 2019 - 2 - SAL	221	2,677.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381792	MUSA ABISETU	0073499012	Sterling Bank
317049514	March - 2019 - 2 - SAL	221	2,687.90	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005398107	YUSUF OREYI ZAINAB	0073499012	Sterling Bank
317559322	MARCH 2019 SAL	236	2,711.36	paid	25-JUL-19 09.48.17.111680000 PM	KGSG	FIRST BANK	2022736161	OLAYEMI DURO, O	0073499012	Sterling Bank
317046690	March - 2019 - 2 - SAL	221	2,727.57	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313027	AHMED D SULEIMAN	0073499012	Sterling Bank
317047113	March - 2019 - 2 - SAL	221	2,747.51	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274140	OGUN Janet L	0073499012	Sterling Bank
317095361	March - 2019 - 2 - SAL	221	2,758.22	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005404941	YUSUF MUSA	0073499012	Sterling Bank
317559654	MARCH 2019 SAL	236	2,760.41	paid	25-JUL-19 09.48.15.267255000 PM	KGSG	FIRST BANK	2019487984	ADEYEMI SHADE DADA, O	0073499012	Sterling Bank
317044624	March - 2019 - 2 - SAL	221	2,780.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336682	ATTAI AJEKA	0073499012	Sterling Bank
317559405	MARCH 2019 SAL	236	2,799.29	paid	25-JUL-19 09.48.18.145146000 PM	KGSG	FIRST BANK	2018061288	MASHIDU SHAIBU ONIMISI, O	0073499012	Sterling Bank
317567407	MARCH 2019 SAL	243	2,799.41	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013982899	MOHAMMED HARUNA MUDI	0073499012	Sterling Bank
317568098	MARCH 2019 SAL	243	2,814.18	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045389466	ALFRED SAMUEL	0073499012	Sterling Bank
317045376	March - 2019 - 2 - SAL	221	2,880.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005333014	ACHIMUGU BLESSING	0073499012	Sterling Bank
317044501	March - 2019 - 2 - SAL	221	2,901.98	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005331041	YUSUF SHEHU ATAGUBA	0073499012	Sterling Bank
317095131	March - 2019 - 2 - SAL	221	2,909.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338806	ALIYU UMAR YUSUF	0073499012	Sterling Bank
317093661	March - 2019 - 2 - SAL	221	2,910.78	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338686	OLOWONUBI JOSEPH SEGUN	0073499012	Sterling Bank
317092770	March - 2019 - 2 - SAL	221	2,965.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274748	NDAMODU ALI BALA	0073499012	Sterling Bank
317047596	March - 2019 - 2 - SAL	221	2,966.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005348171	ALIYU Adamu M	0073499012	Sterling Bank
317094678	March - 2019 - 2 - SAL	221	2,969.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398066	ADEMOH Rekiya I	0073499012	Sterling Bank
317093999	March - 2019 - 2 - SAL	221	2,979.76	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005374538	ALUKO TOYIN DORCAS	0073499012	Sterling Bank
317046104	March - 2019 - 2 - SAL	221	2,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342227	FATIMA LAMI	0073499012	Sterling Bank

317559602	MARCH 2019 SAL	236	3,001.29	paid	25-JUL-19 09.57.31.840152000 PM	KGSG	FIRST BANK	2018130063	OLOWOLENI JIDE FERDINAND, O	0073499012	Sterling Bank
317043330	March - 2019 - 2 - SAL	221	3,029.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005393779	USMAN ARAMETU OYIZA	0073499012	Sterling Bank
317051988	March - 2019 - 2 - SAL	221	3,029.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310947	EDIBO Aboh Joshua	0073499012	Sterling Bank
317567404	MARCH 2019 SAL	243	3,049.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007053497	DAVID OJO	0073499012	Sterling Bank
317559415	MARCH 2019 SAL	236	3,061.43	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1016082233	BELLO MONICA, O	0073499012	Sterling Bank
317559632	MARCH 2019 SAL	236	3,061.52	paid	25-JUL-19 09.48.14.986523000 PM	KGSG	FIRST BANK	2019831068	SALIFU KEBIRU, O	0073499012	Sterling Bank
317559665	MARCH 2019 SAL	236	3,077.52	paid	25-JUL-19 09.48.15.302350000 PM	KGSG	FIRST BANK	2019861784	AGBOOLA LOVETH MORAYO, O	0073499012	Sterling Bank
317559627	MARCH 2019 SAL	236	3,085.60	paid	25-JUL-19 09.48.14.971113000 PM	KGSG	FIRST BANK	2025109676	SADIKU IHIEZU MOSES, O	0073499012	Sterling Bank
317044504	March - 2019 - 2 - SAL	221	3,094.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005297183	ABU Friday	0073499012	Sterling Bank
317045987	March - 2019 - 2 - SAL	221	3,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330769	OJOCHOGU OBONI	0073499012	Sterling Bank
317042927	March - 2019 - 2 - SAL	221	3,111.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384968	JATTO Sulleiman	0073499012	Sterling Bank
317043901	March - 2019 - 2 - SAL	221	3,119.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347765	MUSAAMANA Sualihat B	0073499012	Sterling Bank
317048370	March - 2019 - 2 - SAL	221	3,132.61	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369677	BELLO KEMI HELLEN	0073499012	Sterling Bank
317092869	March - 2019 - 2 - SAL	221	3,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005299352	ABAH FRIDAY	0073499012	Sterling Bank
317048883	March - 2019 - 2 - SAL	221	3,145.76	paid	24-JUL-19 07.49.12.044108000 PM	KGSG	FCMB	5639179014	MUHAMMED, SEFIYAH	0073499012	Sterling Bank
317095056	March - 2019 - 2 - SAL	221	3,165.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387244	SHAIBU OMUYA TAIWO	0073499012	Sterling Bank
317559434	MARCH 2019 SAL	236	3,185.29	paid	25-JUL-19 09.48.18.377934000 PM	KGSG	FIRST BANK	2016855186	GARUBA PETER OLWALE, O	0073499012	Sterling Bank
317046874	March - 2019 - 2 - SAL	221	3,216.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332787	MUHAMMED SUMAILA	0073499012	Sterling Bank
317050529	March - 2019 - 2 - SAL	221	3,231.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005567703	OWOLABI MOHAMMED	0073499012	Sterling Bank
317094515	March - 2019 - 2 - SAL	221	3,245.76	paid	24-JUL-19 07.49.39.616672000 PM	KGSG	FCMB	5560844014	MARIA, UFARUNA	0073499012	Sterling Bank
317051094	March - 2019 - 2 - SAL	221	3,251.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389970	JEGEDE OZOVEHE LAWRENCE	0073499012	Sterling Bank
317092416	March - 2019 - 2 - SAL	221	3,275.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375047	JOB Stella	0073499012	Sterling Bank
317050955	March - 2019 - 2 - SAL	221	3,290.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311133	ISAH SHEHU ATIAYI	0073499012	Sterling Bank
317567963	MARCH 2019 SAL	243	3,298.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0693744126	OSAGUE TINUOLA, O	0073499012	Sterling Bank
317047953	March - 2019 - 2 - SAL	221	3,339.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268385	IDOKO BLESSING BERIKISU	0073499012	Sterling Bank
317568174	MARCH 2019 SAL	243	3,344.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064784	OLUWAJUWONLO AJAYI, O	0073499012	Sterling Bank
317560388	MARCH 2019 SAL	238	3,349.40	paid	26-JUL-19 01.26.40.365591000 AM	KGSG	STANBICIBTC	0006587133	OLUSIYI EYITAYO MODUPE, O	0073499012	Sterling Bank
317559968	MARCH 2019 SAL	237	3,368.98	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0006403052	DANIEL AYISHAT O, O	0073499012	Sterling Bank
317567785	MARCH 2019 SAL	243	3,389.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111041476	ATOJOKO A. SYLVESTER, O	0073499012	Sterling Bank
317092772	March - 2019 - 2 - SAL	221	3,396.46	paid	24-JUL-19 07.28.46.338419000 PM	KGSG	GTB	0048772748	ENEBE ADAVURUKU MARTINS	0073499012	Sterling Bank
317051190	March - 2019 - 2 - SAL	221	3,423.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005404673	AHMED ABDULAHAMAN IYENUSI	0073499012	Sterling Bank
317568388	MARCH 2019 SAL	243	3,448.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113007962	SANNI UGBEDEJO FRIDAY, O	0073499012	Sterling Bank
317045388	March - 2019 - 2 - SAL	221	3,453.32	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343963	YAKUBU HAUWA LAREI	0073499012	Sterling Bank
317092648	March - 2019 - 2 - SAL	221	3,467.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288190	ATTAH ABIGAIL OJ	0073499012	Sterling Bank
317559580	MARCH 2019 SAL	236	3,490.43	paid	25-JUL-19 09.57.32.485679000 PM	KGSG	FIRST BANK	2018073863	OLOGBONSAIYE OLAJIDE SUNDAY, O	0073499012	Sterling Bank
317560357	MARCH 2019 SAL	238	3,513.64	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741214935	OLOWOBA MATTHEW MAKANJUOLA	0073499012	Sterling Bank
317095078	March - 2019 - 2 - SAL	221	3,523.36	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268574	OYIBI SIMON	0073499012	Sterling Bank
317044399	March - 2019 - 2 - SAL	221	3,533.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374167	OLUTEKUNBI ABIGAIL ABIOSUN	0073499012	Sterling Bank
317047265	March - 2019 - 2 - SAL	221	3,586.33	paid	24-JUL-19 06.33.57.256408000 PM	KGSG	SKYE BANK	1767448840	ISSAH, IMAJI JEREMIAH	0073499012	Sterling Bank
317051205	March - 2019 - 2 - SAL	221	3,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005337067	OBAJE ROSELINE BOSE	0073499012	Sterling Bank
317095960	March - 2019 - 2 - SAL	221	3,608.57	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028771561	MUHAMMED, ASUKU HASSANA	0073499012	Sterling Bank
317560477	MARCH 2019 SAL	238	3,608.71	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2881053497	BABATUNDE SUNDAY, O	0073499012	Sterling Bank
317051885	March - 2019 - 2 - SAL	221	3,609.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273552	KAJENA GRACE JUMIA	0073499012	Sterling Bank
317046130	March - 2019 - 2 - SAL	221	3,620.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334035	AUDU HASSAN A	0073499012	Sterling Bank
317559643	MARCH 2019 SAL	236	3,625.43	paid	25-JUL-19 09.48.15.021386000 PM	KGSG	FIRST BANK	2023298877	ADEGOKE SEUN KIKE, O	0073499012	Sterling Bank
317050727	March - 2019 - 2 - SAL	221	3,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005289795	SHAIBU Yahaya	0073499012	Sterling Bank
317044083	March - 2019 - 2 - SAL	221	3,674.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346737	ABALAKA MARY	0073499012	Sterling Bank
317045854	March - 2019 - 2 - SAL	221	3,716.52	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028744145	JOSEPH, GRACE SALAMATU	0073499012	Sterling Bank
317560683	MARCH 2019 SAL	238	3,717.26	paid	25-JUL-19 09.48.16.705613000 PM	KGSG	FIRST BANK	3080952924	LAMI AHMED R., O	0073499012	Sterling Bank
317560456	MARCH 2019 SAL	238	3,732.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0028905521	Nigeria Society Of Physiotherapy, O	0073499012	Sterling Bank
317051018	March - 2019 - 2 - SAL	221	3,774.03	paid	24-JUL-19 07.49.25.658363000 PM	KGSG	FCMB	5639084013	SUNDAY, EDWAR OZOVEHE	0073499012	Sterling Bank

317048662	March - 2019 - 2 - SAL	221	3,789.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335506	ENEMALI ESTHER OJONE	0073499012	Sterling Bank
317048657	March - 2019 - 2 - SAL	221	3,797.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005406196	BALOGUN RUTH ADIJAT	0073499012	Sterling Bank
317559735	MARCH 2019 SAL	236	3,799.43	paid	25-JUL-19 09.48.15.960188000 PM	KGSG	FIRST BANK	2018129942	FOLORUNSHO KOLA, O	0073499012	Sterling Bank
317046012	March - 2019 - 2 - SAL	221	3,805.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389028	AHIPA SALIHU KARIMU	0073499012	Sterling Bank
317567465	MARCH 2019 SAL	243	3,834.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064461	ONIMISI ZAINAB, O	0073499012	Sterling Bank
317044303	March - 2019 - 2 - SAL	221	3,851.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005343891	NDASULE MAIGIDA	0073499012	Sterling Bank
317042805	March - 2019 - 2 - SAL	221	3,851.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295141	OBAJE BLESSING AJUMA	0073499012	Sterling Bank
317567375	MARCH 2019 SAL	243	3,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112015281	SAMUEL SUNDAY MOJUBA, O	0073499012	Sterling Bank
317559736	MARCH 2019 SAL	236	3,878.86	paid	25-JUL-19 09.48.15.963060000 PM	KGSG	FIRST BANK	2022686431	FRANCIS OLUWAGBEMIGA, O	0073499012	Sterling Bank
317567824	MARCH 2019 SAL	243	3,885.29	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063914	ASOBEREDOWO AKINOLA J., O	0073499012	Sterling Bank
317559342	MARCH 2019 SAL	236	3,889.41	paid	25-JUL-19 09.48.17.488991000 PM	KGSG	FIRST BANK	2019488675	AKANMIDE JIMOH, O	0073499012	Sterling Bank
317568332	MARCH 2019 SAL	243	3,898.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1017354548	YAHAYA CLEMENT SEWURAMEYI, O	0073499012	Sterling Bank
317093010	March - 2019 - 2 - SAL	221	3,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386216	OGERE O CECILIA	0073499012	Sterling Bank
317052162	March - 2019 - 2 - SAL	221	4,016.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334750	USMAN MOHAMMED ASHAGA	0073499012	Sterling Bank
317095980	March - 2019 - 2 - SAL	221	4,024.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357487	OTITONAIYE, REBECCA	0073499012	Sterling Bank
317567637	MARCH 2019 SAL	243	4,024.84	paid	25-JUL-19 08.49.20.961792000 PM	KGSG	ZENITH BANK	1005453358	MRS ODUTOLA G O	0073499012	Sterling Bank
317047749	March - 2019 - 2 - SAL	221	4,026.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005367350	IGUNNUGBEMI OLASUNKANMI E	0073499012	Sterling Bank
317048753	March - 2019 - 2 - SAL	221	4,035.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295639	YUSUFU, HASSANATU	0073499012	Sterling Bank
317567485	MARCH 2019 SAL	243	4,123.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2077301280	JOHN GODWIN ADEIZA, O	0073499012	Sterling Bank
317046545	March - 2019 - 2 - SAL	221	4,129.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352633	OLA HELEN OLUWATOYIN	0073499012	Sterling Bank
317567796	MARCH 2019 SAL	243	4,144.50	paid	25-JUL-19 09.48.14.188411000 PM	KGSG	FIRST BANK	3094420895	HAWAU USMAN, O	0073499012	Sterling Bank
317044736	March - 2019 - 2 - SAL	221	4,153.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268330	ADEJOH Godwin	0073499012	Sterling Bank
317042638	March - 2019 - 2 - SAL	221	4,187.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386890	ADAVI MUSILI ONYIJIMOH	0073499012	Sterling Bank
317567588	MARCH 2019 SAL	243	4,191.51	paid	25-JUL-19 09.48.13.967907000 PM	KGSG	FIRST BANK	2016618420	ADAH WILLIAM AROME	0073499012	Sterling Bank
317042201	March - 2019 - 2 - SAL	221	4,247.86	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400709	USMAN Ayishat	0073499012	Sterling Bank
317559698	MARCH 2019 SAL	236	4,291.41	paid	25-JUL-19 09.48.15.617179000 PM	KGSG	FIRST BANK	2019295747	AUDU O. SIYAKA, O	0073499012	Sterling Bank
317559358	MARCH 2019 SAL	236	4,304.60	paid	25-JUL-19 09.48.17.528842000 PM	KGSG	FIRST BANK	2022394002	ALEMEDE SUNDAY JEROME DUROJAIYE	0073499012	Sterling Bank
317093182	March - 2019 - 2 - SAL	221	4,322.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005806026	JOSEPH, SEGUN BIDE MI	0073499012	Sterling Bank
317559794	MARCH 2019 SAL	236	4,322.29	paid	25-JUL-19 09.48.16.652460000 PM	KGSG	FIRST BANK	2018051511	ZUBAIRU OZIOMA HADIJAT, O	0073499012	Sterling Bank
317046443	March - 2019 - 2 - SAL	221	4,345.76	paid	24-JUL-19 07.49.15.856089000 PM	KGSG	FCMB	5845087019	STEPHEN, ESTHER	0073499012	Sterling Bank
317094008	March - 2019 - 2 - SAL	221	4,355.31	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005376659	FUNMILAYO OLOWONIWA	0073499012	Sterling Bank
317094807	March - 2019 - 2 - SAL	221	4,396.98	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339779	ADAMS YUSUF OGBABO	0073499012	Sterling Bank
317567881	MARCH 2019 SAL	243	4,398.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113000413	AMINU IBRAHIM	0073499012	Sterling Bank
317046635	March - 2019 - 2 - SAL	221	4,414.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323691	SULE ABDULLAHI	0073499012	Sterling Bank
317046846	March - 2019 - 2 - SAL	221	4,426.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005329466	IDACHABA, ALILU	0073499012	Sterling Bank
317044804	March - 2019 - 2 - SAL	221	4,427.55	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028744200	ADELE, Sandra O	0073499012	Sterling Bank
317560797	MARCH 2019 SAL	238	4,429.27	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1006805099	ISAH ADAMU OHINOYI, O	0073499012	Sterling Bank
317568066	MARCH 2019 SAL	243	4,444.51	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111125796	ACHILE AKPA, O	0073499012	Sterling Bank
317050167	March - 2019 - 2 - SAL	221	4,460.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345242	STEPHEN RUTH IYE	0073499012	Sterling Bank
317043890	March - 2019 - 2 - SAL	221	4,488.09	paid	24-JUL-19 07.49.17.826873000 PM	KGSG	FCMB	2175656018	PAUL ADAH	0073499012	Sterling Bank
317568129	MARCH 2019 SAL	243	4,495.49	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008409682	OKPANACHI A. ALFRED, O	0073499012	Sterling Bank
317568095	MARCH 2019 SAL	243	4,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0123922372	OBASHE OLANIYI PHILIP, O	0073499012	Sterling Bank
317042502	March - 2019 - 2 - SAL	221	4,500.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341031	TIJANI SULEIMAN	0073499012	Sterling Bank
317043777	March - 2019 - 2 - SAL	221	4,538.14	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274858	YAHAYA Fatima S	0073499012	Sterling Bank
317559399	MARCH 2019 SAL	236	4,605.75	paid	25-JUL-19 09.48.18.111273000 PM	KGSG	FIRST BANK	2018051810	LASISI ONONIVAMI MUSA, O	0073499012	Sterling Bank
317559671	MARCH 2019 SAL	236	4,605.75	paid	25-JUL-19 09.48.15.322790000 PM	KGSG	FIRST BANK	2018117082	AISHAT ORUMAH SYLVANUS, O	0073499012	Sterling Bank
317051658	March - 2019 - 2 - SAL	221	4,629.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005407344	USMAN JIBRIL	0073499012	Sterling Bank
317095909	March - 2019 - 2 - SAL	221	4,699.15	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341237	AGADA MARY	0073499012	Sterling Bank
317559586	MARCH 2019 SAL	236	4,821.43	paid	25-JUL-19 09.57.31.742765000 PM	KGSG	FIRST BANK	2018102712	OLONIRUHA FUNMILAYO VICTORIA, O	0073499012	Sterling Bank
317095158	March - 2019 - 2 - SAL	221	4,829.22	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385460	SOJE Paulina Y	0073499012	Sterling Bank
317568172	MARCH 2019 SAL	243	4,832.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064825	ATOYEBI TEMIDAYO	0073499012	Sterling Bank

317559366	MARCH 2019 SAL	236	4,848.29	paid	25-JUL-19 09.48.17.803088000 PM	KGSG	FIRST BANK	2018050992	AYO TITILAYO OLUWATOSIN, O	0073499012	Sterling Bank
317568045	MARCH 2019 SAL	243	4,856.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112061295	OKEME RHODA, O	0073499012	Sterling Bank
317556933	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0708933862	ALIU Aminatu	0073499012	Sterling Bank
317556934	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0708727977	SANNI Abiodun Mary	0073499012	Sterling Bank
317556935	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0708883321	OGEJI S ANDREW, O	0073499012	Sterling Bank
317556936	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0006641995	ALIFA, USMAN STEPHEN	0073499012	Sterling Bank
317556937	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0030707465	DANJUMA ABUTU B, O	0073499012	Sterling Bank
317556938	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0708951635	SULE HASSAN OYINBO, O	0073499012	Sterling Bank
317556939	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0702792986	Abraham Ahuoyiza Deborah	0073499012	Sterling Bank
317556940	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0708709836	ISIAHA Alice Egiganya	0073499012	Sterling Bank
317556941	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0708936588	JULIUS K EBINE, O	0073499012	Sterling Bank
317556942	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0708797495	OJO Ayodele Abike	0073499012	Sterling Bank
317556943	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0708801637	OTITOLAYE Taiwo Moses	0073499012	Sterling Bank
317556944	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0708913507	BALA Musa	0073499012	Sterling Bank
317556945	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0708917677	UMAR Yakubu	0073499012	Sterling Bank
317556946	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0729772057	ANKULE Grace D	0073499012	Sterling Bank
317556947	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0708872200	MARGARET David	0073499012	Sterling Bank
317556948	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0028992073	ABOKI, HARUNA	0073499012	Sterling Bank
317556949	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0028984805	HASSAN IDRIS, O	0073499012	Sterling Bank
317556950	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0716371782	ELIZABETH Okutachi	0073499012	Sterling Bank
317556951	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0708814721	JIBIRIN NUHU, O	0073499012	Sterling Bank
317556952	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0049713244	ABDULRHAMAN ALIYU, O	0073499012	Sterling Bank
317557067	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0708884854	GABRIEL Akpa O	0073499012	Sterling Bank
317556953	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	5831060293	OPALUWA, RUTH	0073499012	Sterling Bank
317556954	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	5831060956	UJEJU-JOSEPH IDACHABA, O	0073499012	Sterling Bank
317556955	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	5831056456	AMODU SEIDU, O	0073499012	Sterling Bank
317556957	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	5833071033	AYISHAT ABDULLAI, O	0073499012	Sterling Bank
317556958	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	5831063933	ALFA CHARITY, O	0073499012	Sterling Bank
317556959	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111083849	ABDULRAHMAN, YAKUBU	0073499012	Sterling Bank
317556960	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111017013	IBRAHIM YAHAYA, O	0073499012	Sterling Bank
317556961	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2881036999	ISAH HAJARA, O	0073499012	Sterling Bank
317556962	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	5830005567	CHEWEKEJE UGBEDE DAVID, O	0073499012	Sterling Bank
317556963	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	5833071002	ADAJI EJURA, O	0073499012	Sterling Bank
317556964	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	0121201040	GUMA EMMA GOMBO, O	0073499012	Sterling Bank
317557171	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	5831024451	ABARA O JOSEPH	0073499012	Sterling Bank
317557172	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	5831013495	ABIGIRL INAH, O	0073499012	Sterling Bank
317556892	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2417274017	AMODU, DANJUMA	0073499012	Sterling Bank
317556893	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2531100012	NMODU, A ISHIAKU	0073499012	Sterling Bank
317556894	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	4742115018	LILIAN OKEME, O	0073499012	Sterling Bank
317556895	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2107727012	JOHNSON EDEGBO	0073499012	Sterling Bank
317556896	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2296151029	Yakubu Alpha	0073499012	Sterling Bank
317556897	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2580157014	PETER IDACHABA, O	0073499012	Sterling Bank
317556883	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.263370000 PM	KGSG	FIRST BANK	2008002729	MOODY, CHRISHNAN	0073499012	Sterling Bank
317556884	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.268242000 PM	KGSG	FIRST BANK	3029984391	WALE DADA PAUL, O	0073499012	Sterling Bank
317556885	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.270995000 PM	KGSG	FIRST BANK	3000523788	DADA FLORENCE FUNMI	0073499012	Sterling Bank
317556886	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.273429000 PM	KGSG	FIRST BANK	3109772056	ADEYANJU HANNAH T, O	0073499012	Sterling Bank
317556887	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.277710000 PM	KGSG	FIRST BANK	3020119125	AGBANA, B M	0073499012	Sterling Bank
317556888	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.280378000 PM	KGSG	FIRST BANK	3036864338	DAODU, C DUPE	0073499012	Sterling Bank
317556889	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.283793000 PM	KGSG	FIRST BANK	3022111910	GODWIN, R FOLAKE	0073499012	Sterling Bank
317556890	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.286907000 PM	KGSG	FIRST BANK	3016869683	MODUPE JIMOH BIDE MI, O	0073499012	Sterling Bank
317556891	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.290382000 PM	KGSG	FIRST BANK	3118840858	DAVIDSON ADENIKE ESTHER, O	0073499012	Sterling Bank

317556898	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.294352000 PM	KGSG	FIRST BANK	3062561221	ABBAS MOTUNRNYO, O	0073499012	Sterling Bank
317556900	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.299810000 PM	KGSG	FIRST BANK	3010379236	OBABA JOHN, O	0073499012	Sterling Bank
317556901	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.302445000 PM	KGSG	FIRST BANK	3031017256	ADEYEMI MOSES FEMI	0073499012	Sterling Bank
317556903	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.307671000 PM	KGSG	FIRST BANK	3028757271	ALFA, AMINA	0073499012	Sterling Bank
317556905	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.310265000 PM	KGSG	FIRST BANK	3043346676	AMINU YAKUBU, O	0073499012	Sterling Bank
317556906	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.312986000 PM	KGSG	FIRST BANK	3000815870	AMINU MUDASHIRU OSANEMO	0073499012	Sterling Bank
317556907	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.315504000 PM	KGSG	FIRST BANK	3025137735	OLU APATA AJAYI, O	0073499012	Sterling Bank
317556908	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.317575000 PM	KGSG	FIRST BANK	2007581142	AJIBAWI ADIJAT, O	0073499012	Sterling Bank
317556909	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.322492000 PM	KGSG	FIRST BANK	3040085945	MICHAEL EROSUMI SAMUEL, O	0073499012	Sterling Bank
317556911	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.326186000 PM	KGSG	FIRST BANK	3050144067	IBRAHIM O HALIMAT, O	0073499012	Sterling Bank
317556912	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.328025000 PM	KGSG	FIRST BANK	3018794532	AMINAT, J ONOZARE	0073499012	Sterling Bank
317556913	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.329866000 PM	KGSG	FIRST BANK	3053100055	IDRIS LAMIDI ANATE, O	0073499012	Sterling Bank
317556914	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.618004000 PM	KGSG	FIRST BANK	3071113819	MUSA AISHAT, O	0073499012	Sterling Bank
317556915	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.622209000 PM	KGSG	FIRST BANK	3074439145	IBILEKE P SUNDAY	0073499012	Sterling Bank
317556916	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.632226000 PM	KGSG	FIRST BANK	3109266368	ABAYOMI JESSICA SAMUEL	0073499012	Sterling Bank
317556917	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.17.635837000 PM	KGSG	FIRST BANK	3081076847	PELEMO ELIZABETH, O	0073499012	Sterling Bank
317557068	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.18.675573000 PM	KGSG	FIRST BANK	3018522461	AHMED, O ISMAILA	0073499012	Sterling Bank
317557069	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.18.681411000 PM	KGSG	FIRST BANK	3099471160	FATELE BOSEDE, O	0073499012	Sterling Bank
317557071	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.18.684428000 PM	KGSG	FIRST BANK	2003363801	OLAYEMI Olatayo S	0073499012	Sterling Bank
317557072	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.18.689695000 PM	KGSG	FIRST BANK	3105851610	ADEYEMI R RACHAEL, O	0073499012	Sterling Bank
317557073	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.18.693710000 PM	KGSG	FIRST BANK	2024541422	ADEYINI, GRACE OMOTALA	0073499012	Sterling Bank
317557074	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.18.699578000 PM	KGSG	FIRST BANK	3047155788	AUDU SIFAU, O	0073499012	Sterling Bank
317557075	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.18.703615000 PM	KGSG	FIRST BANK	2005375978	IMAMDEEN Amusa A	0073499012	Sterling Bank
317557076	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.18.709552000 PM	KGSG	FIRST BANK	3048717239	MICHEAL O ALIU, O	0073499012	Sterling Bank
317557077	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.18.712437000 PM	KGSG	FIRST BANK	3084140408	ALAYEMOLA D AYANFE, O	0073499012	Sterling Bank
317557078	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.18.715332000 PM	KGSG	FIRST BANK	3105854130	OGUWGBEMI SADENYI, O	0073499012	Sterling Bank
317557079	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.813248000 PM	KGSG	FIRST BANK	3071167805	TITUS MERCY BUSAYO, O	0073499012	Sterling Bank
317557080	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.816884000 PM	KGSG	FIRST BANK	3025570073	TITUS EUNICE OMOLARA, O	0073499012	Sterling Bank
317557081	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.821391000 PM	KGSG	FIRST BANK	3117182649	ADEYANJU FUNMILAYO EUNICE, O	0073499012	Sterling Bank
317557083	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.827998000 PM	KGSG	FIRST BANK	3028313826	REV J A AGBOGUN, O	0073499012	Sterling Bank
317557085	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.834524000 PM	KGSG	FIRST BANK	3070777700	ESEYIN BLESSING YETUNDE, O	0073499012	Sterling Bank
317557086	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.837813000 PM	KGSG	FIRST BANK	3059927841	ADELA DOLAPO, O	0073499012	Sterling Bank
317557087	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.842772000 PM	KGSG	FIRST BANK	3107209174	OLADELE FUNMILOLA DEBORA, O	0073499012	Sterling Bank
317557088	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.846103000 PM	KGSG	FIRST BANK	3041222378	JOSEPH ESTHER JOKE, O	0073499012	Sterling Bank
317557089	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.850912000 PM	KGSG	FIRST BANK	3026345827	ALAO JUSTINA O, O	0073499012	Sterling Bank
317557090	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.855824000 PM	KGSG	FIRST BANK	3113908531	SERAH REUBEN, O	0073499012	Sterling Bank
317557091	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.859325000 PM	KGSG	FIRST BANK	3032044985	OLUWI REBECCA KEMI, O	0073499012	Sterling Bank
317557092	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.863189000 PM	KGSG	FIRST BANK	3006062669	MOFOBI DARE O, O	0073499012	Sterling Bank
317557093	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.866911000 PM	KGSG	FIRST BANK	3087703314	SAIDU HAFUSAT, O	0073499012	Sterling Bank
317557094	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.870674000 PM	KGSG	FIRST BANK	3051153387	AWOLEYE A AYODELE	0073499012	Sterling Bank
317557095	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.874497000 PM	KGSG	FIRST BANK	3040153730	AJAYI, E A	0073499012	Sterling Bank
317557096	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.881201000 PM	KGSG	FIRST BANK	3060748132	FRANCIS TASHILANI, O	0073499012	Sterling Bank
317557097	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.885361000 PM	KGSG	FIRST BANK	3000094291	SEKPE Thomas	0073499012	Sterling Bank
317557098	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.891201000 PM	KGSG	FIRST BANK	3045486145	YUSUF ABDULRAHMAN, O	0073499012	Sterling Bank
317557099	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.894721000 PM	KGSG	FIRST BANK	2012740585	GWATANA SIMON	0073499012	Sterling Bank
317557100	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.898227000 PM	KGSG	FIRST BANK	3051820630	ODIBA, JOSHUA	0073499012	Sterling Bank
317557101	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.903392000 PM	KGSG	FIRST BANK	3042371572	LERAMA, CELINA S	0073499012	Sterling Bank
317557102	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.912262000 PM	KGSG	FIRST BANK	3107762938	PAUL KUMUA WABARE, O	0073499012	Sterling Bank
317557103	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.916766000 PM	KGSG	FIRST BANK	3018883713	OKWOLI BENJAMIN, O	0073499012	Sterling Bank
317557104	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.927319000 PM	KGSG	FIRST BANK	3121376397	MUSA HASSAN, O	0073499012	Sterling Bank
317557106	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.941227000 PM	KGSG	FIRST BANK	3015864416	ANANO AUGUSTINE	0073499012	Sterling Bank

317557107	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.948891000 PM	KGSG	FIRST BANK	3121358696	TIJANI HASSAN, O	0073499012	Sterling Bank
317557108	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.955393000 PM	KGSG	FIRST BANK	3094921158	JOSHUA ADEGBE, O	0073499012	Sterling Bank
317557109	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.959932000 PM	KGSG	FIRST BANK	3047109145	OKPANACHI MOSES, O	0073499012	Sterling Bank
317557110	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.967768000 PM	KGSG	FIRST BANK	3104082136	MICHAEL AKOR, O	0073499012	Sterling Bank
317557111	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.974032000 PM	KGSG	FIRST BANK	3121378717	SHEIK UMAR ISSA, O	0073499012	Sterling Bank
317557112	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.746039000 PM	KGSG	FIRST BANK	3023543938	SHEHUKASHIM, O	0073499012	Sterling Bank
317557113	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.749737000 PM	KGSG	FIRST BANK	3114173459	PAUL JOGAJIMA, O	0073499012	Sterling Bank
317557114	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.753177000 PM	KGSG	FIRST BANK	3113432092	AGNES AKOGWU, O	0073499012	Sterling Bank
317557115	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.756606000 PM	KGSG	FIRST BANK	3080194465	UKWO IDACHABA, O	0073499012	Sterling Bank
317557116	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.764604000 PM	KGSG	FIRST BANK	2022308935	VICTORIA, THOMAS	0073499012	Sterling Bank
317557117	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.768280000 PM	KGSG	FIRST BANK	2006211240	OKEE, DANIEL	0073499012	Sterling Bank
317557118	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.771865000 PM	KGSG	FIRST BANK	3100866026	AGNES ATULUKU, O	0073499012	Sterling Bank
317557119	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.775498000 PM	KGSG	FIRST BANK	2003146314	FRIDAY, ATTAH	0073499012	Sterling Bank
317557120	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.779335000 PM	KGSG	FIRST BANK	3088309342	GABRIEL GBATIGBI, O	0073499012	Sterling Bank
317557121	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.782779000 PM	KGSG	FIRST BANK	2021289615	AHAIBA, JACOB ANTHONY	0073499012	Sterling Bank
317557122	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.786670000 PM	KGSG	FIRST BANK	2021184411	ISAH, OBONI MOHAMMED	0073499012	Sterling Bank
317557123	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.790213000 PM	KGSG	FIRST BANK	3037509920	ALIDU, ILIYESU	0073499012	Sterling Bank
317557124	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.793599000 PM	KGSG	FIRST BANK	3031498244	YUNUSA IBRAHIM, O	0073499012	Sterling Bank
317557125	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.798392000 PM	KGSG	FIRST BANK	3041153799	ESTHER OKPNANCHI, O	0073499012	Sterling Bank
317557126	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.159953000 PM	KGSG	FIRST BANK	2016547452	Stephen Ojonugwa Onyeke	0073499012	Sterling Bank
317557127	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.166916000 PM	KGSG	FIRST BANK	2016124967	JOHN ALFA OGANAJI	0073499012	Sterling Bank
317557128	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.172604000 PM	KGSG	FIRST BANK	3053128024	IDAKWO GODWIN, O	0073499012	Sterling Bank
317557130	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.186766000 PM	KGSG	FIRST BANK	3039629433	JIBRIN ABUBAKAR, O	0073499012	Sterling Bank
317557131	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.192451000 PM	KGSG	FIRST BANK	3116529603	HUSSENI YAKUBU, O	0073499012	Sterling Bank
317557132	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.206924000 PM	KGSG	FIRST BANK	2003981139	TAHIR ABUBAKAR	0073499012	Sterling Bank
317557173	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.502820000 PM	KGSG	FIRST BANK	2022592437	IBRHIM BABATUDE AUDU, O	0073499012	Sterling Bank
317557174	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.507156000 PM	KGSG	FIRST BANK	3045176802	AYODELE SUNDAY, O	0073499012	Sterling Bank
317557175	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.515203000 PM	KGSG	FIRST BANK	2012774780	LAWAL, HALIMAT	0073499012	Sterling Bank
317557176	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.519552000 PM	KGSG	FIRST BANK	2010589933	SAYEPE, G D	0073499012	Sterling Bank
317557177	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.57.32.524032000 PM	KGSG	FIRST BANK	2015022396	SAIYEPE, EMMANUEL	0073499012	Sterling Bank
317557178	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.669506000 PM	KGSG	FIRST BANK	3026492769	SALAHUDEEN DAWUDU, O	0073499012	Sterling Bank
317557179	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.673574000 PM	KGSG	FIRST BANK	3039468579	DARE, FUNMILAYO IYABO	0073499012	Sterling Bank
317557180	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.676477000 PM	KGSG	FIRST BANK	3030004529	ESEYIN M NICHODEMUS	0073499012	Sterling Bank
317557181	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.680349000 PM	KGSG	FIRST BANK	3109230138	ULEUN TERKURA, O	0073499012	Sterling Bank
317557182	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.684851000 PM	KGSG	FIRST BANK	3027387170	LAWRENCE, JOSEPHINE	0073499012	Sterling Bank
317557183	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.688434000 PM	KGSG	FIRST BANK	3024907786	ONUNDI ABDULRAHAMAN, O	0073499012	Sterling Bank
317557184	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.691259000 PM	KGSG	FIRST BANK	2000064499	STEPHEN Sanni S	0073499012	Sterling Bank
317557185	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.698775000 PM	KGSG	FIRST BANK	3069220958	IBRAHIM JULIANA, O	0073499012	Sterling Bank
317557186	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.703226000 PM	KGSG	FIRST BANK	2025274996	RAIBU GIMBA, O	0073499012	Sterling Bank
317557187	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.705868000 PM	KGSG	FIRST BANK	3080599015	OYEWOLE SUNDAY, O	0073499012	Sterling Bank
317557188	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.709597000 PM	KGSG	FIRST BANK	3074561521	MUSTAPHA HASSAN, O	0073499012	Sterling Bank
317557189	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.712642000 PM	KGSG	FIRST BANK	3099042308	ADEMOH AKABA, O	0073499012	Sterling Bank
317557190	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.715281000 PM	KGSG	FIRST BANK	3121402795	ABDULKARIM ADAMA, O	0073499012	Sterling Bank
317557191	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.718760000 PM	KGSG	FIRST BANK	3036798293	WANA ADAMS, O	0073499012	Sterling Bank
317557192	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.721304000 PM	KGSG	FIRST BANK	3044405499	YEMISI AZEEZ A, O	0073499012	Sterling Bank
317557193	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.724245000 PM	KGSG	FIRST BANK	3072264440	BENEJAMIN A JUSTINA, O	0073499012	Sterling Bank
317557194	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.729015000 PM	KGSG	FIRST BANK	3079101065	OBANIYI MICHEAL DELE, O	0073499012	Sterling Bank
317557195	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.732397000 PM	KGSG	FIRST BANK	2019956297	BAKARE, SUNDAY MOSES	0073499012	Sterling Bank
317557196	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.738204000 PM	KGSG	FIRST BANK	3034703332	Ajayi Olaitan James	0073499012	Sterling Bank
317557197	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.740586000 PM	KGSG	FIRST BANK	3042178692	Aliyu M Omowumi	0073499012	Sterling Bank
317557198	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.742652000 PM	KGSG	FIRST BANK	2019769938	MICHAEL A KIKELOMO, O	0073499012	Sterling Bank

317557199	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.745706000 PM	KGSG	FIRST BANK	3121424418	EJIMITO T MICHAEL, O	0073499012	Sterling Bank
317557200	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.748215000 PM	KGSG	FIRST BANK	2009918801	MICHAEL ADUNKE DOROTHY, O	0073499012	Sterling Bank
317557201	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.752184000 PM	KGSG	FIRST BANK	3112337145	ROWLAND IYETUNDE, O	0073499012	Sterling Bank
317557202	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.754303000 PM	KGSG	FIRST BANK	3118339567	FUNKE SALAMI, O	0073499012	Sterling Bank
317557203	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.757237000 PM	KGSG	FIRST BANK	2012867581	BADAKI, S S	0073499012	Sterling Bank
317557204	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.760018000 PM	KGSG	FIRST BANK	2012904732	AWARUN SEGUN, O	0073499012	Sterling Bank
317557205	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.766196000 PM	KGSG	FIRST BANK	3024387942	ABIOYE, ELIZABETH	0073499012	Sterling Bank
317557206	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.768759000 PM	KGSG	FIRST BANK	3121854624	EMMANUEL JOSEPH SANYA, O	0073499012	Sterling Bank
317557207	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.771441000 PM	KGSG	FIRST BANK	3030174765	ORE OLUSEGUN ONAARA, O	0073499012	Sterling Bank
317557208	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.780253000 PM	KGSG	FIRST BANK	3085395054	KAKU NATHANIEL, O	0073499012	Sterling Bank
317557209	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.783235000 PM	KGSG	FIRST BANK	3036166018	YUSUF AGUYA, O	0073499012	Sterling Bank
317557210	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.14.786068000 PM	KGSG	FIRST BANK	3079511710	HULIGE MODU, O	0073499012	Sterling Bank
317557211	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.044004000 PM	KGSG	FIRST BANK	2012740626	IKANI JOHN OBAJE, O	0073499012	Sterling Bank
317557212	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.047600000 PM	KGSG	FIRST BANK	3066698026	AUDU BALA, O	0073499012	Sterling Bank
317557213	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.050214000 PM	KGSG	FIRST BANK	2011853400	ABRAHAM Tukura	0073499012	Sterling Bank
317557214	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.052893000 PM	KGSG	FIRST BANK	2019875363	JOHN, LARUBA	0073499012	Sterling Bank
317557215	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.057677000 PM	KGSG	FIRST BANK	3029944355	IBRAHIM ABUKARA, O	0073499012	Sterling Bank
317557216	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.060305000 PM	KGSG	FIRST BANK	3121495263	JAMES JULIANA, O	0073499012	Sterling Bank
317557217	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.063547000 PM	KGSG	FIRST BANK	3023727488	ABUBAKAR LAMI AISHAT, O	0073499012	Sterling Bank
317557218	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.066421000 PM	KGSG	FIRST BANK	3093897630	SALIMETU ANADA, O	0073499012	Sterling Bank
317557219	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.071733000 PM	KGSG	FIRST BANK	3119206088	ISAH ADEHI, O	0073499012	Sterling Bank
317557220	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.074340000 PM	KGSG	FIRST BANK	3121499656	SULE AMEH, O	0073499012	Sterling Bank
317557221	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.076839000 PM	KGSG	FIRST BANK	3114036655	UMARU ALFA MUSA, O	0073499012	Sterling Bank
317557222	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.079608000 PM	KGSG	FIRST BANK	3121304507	ADUKWU IYAJI ADUKWU, O	0073499012	Sterling Bank
317557223	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.083506000 PM	KGSG	FIRST BANK	3121237290	DEBORA A IBRAHIM, O	0073499012	Sterling Bank
317557224	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.085947000 PM	KGSG	FIRST BANK	3042187843	ABUBAKAR HAUWA MUMMY, O	0073499012	Sterling Bank
317557225	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.088290000 PM	KGSG	FIRST BANK	3122585871	ABDULKARI LATIFAT, O	0073499012	Sterling Bank
317557226	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.090893000 PM	KGSG	FIRST BANK	3119170910	HASSAN YAKUBU, O	0073499012	Sterling Bank
317557227	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.097785000 PM	KGSG	FIRST BANK	3048731712	MAHMUD KARIMAT, O	0073499012	Sterling Bank
317557228	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.100311000 PM	KGSG	FIRST BANK	3093592739	BILAEES ABUBAKAR, ANNFE FEB 19 AL	0073499012	Sterling Bank
317557229	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.102683000 PM	KGSG	FIRST BANK	3119174640	ABUBAKAR IGONO MUSA, O	0073499012	Sterling Bank
317557230	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.105777000 PM	KGSG	FIRST BANK	2014427750	OCHOLI, PETER	0073499012	Sterling Bank
317557231	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.108521000 PM	KGSG	FIRST BANK	3111317034	TIJANI MAJI, O	0073499012	Sterling Bank
317557232	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.110901000 PM	KGSG	FIRST BANK	3027173258	TIJANI ISMAILA MAJI, O	0073499012	Sterling Bank
317557233	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.113302000 PM	KGSG	FIRST BANK	2000348337	ALHASSAN JIBRIN, O	0073499012	Sterling Bank
317557234	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.116101000 PM	KGSG	FIRST BANK	2019555542	ABUBAKAR A. IBRAHIM	0073499012	Sterling Bank
317557236	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.122104000 PM	KGSG	FIRST BANK	3107031245	RUKAYA BABANKUDI, O	0073499012	Sterling Bank
317557237	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.124446000 PM	KGSG	FIRST BANK	3077754388	MUSA ABDULRAHMAN, O	0073499012	Sterling Bank
317557238	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.126887000 PM	KGSG	FIRST BANK	3119927183	ALIYU HUSSEIN AMOKO, O	0073499012	Sterling Bank
317557239	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 09.48.15.129681000 PM	KGSG	FIRST BANK	2027200773	MAHMUD, A MUSA	0073499012	Sterling Bank
317557043	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048629543	IREVE SIYAKA ABDULLAHI, O	0073499012	Sterling Bank
317557044	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048516841	UTHMAN, AHMAD	0073499012	Sterling Bank
317557045	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048519237	ONOTU, SEZUO	0073499012	Sterling Bank
317557046	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0149721272	ORICHA SHEFIAT OYEREYI, O	0073499012	Sterling Bank
317557047	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048615469	SADIKU A SUNDAY, O	0073499012	Sterling Bank
317557048	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0252203522	BABA O BRIGHT, O	0073499012	Sterling Bank
317557049	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0009585794	ENEJOH EDEGBO, O	0073499012	Sterling Bank
317557050	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045511993	SHUAIB USMAN OHINOYI, O	0073499012	Sterling Bank
317557051	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048686025	SALAWO ONOZALE HAFSAT, O	0073499012	Sterling Bank
317557052	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0231444821	ENEBE ABISETU FELICIA, O	0073499012	Sterling Bank
317557053	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0148304902	AYIMI, IDRIS AHMED	0073499012	Sterling Bank

317557054	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0148306061	SALAWU, SEFI	0073499012	Sterling Bank
317557055	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048647000	JIMOH, HAMZA ABRAHAM	0073499012	Sterling Bank
317557056	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045466426	ILIYASU, HAJARA	0073499012	Sterling Bank
317557057	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045472133	ALIYU, D MUSA	0073499012	Sterling Bank
317557133	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048717583	JIMOH, MARY OVAYOZA	0073499012	Sterling Bank
317557134	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048722633	ISAH SULEIMAN, O	0073499012	Sterling Bank
317557135	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048606816	IBRAHIM JAMES ONIMISI, O	0073499012	Sterling Bank
317557136	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0168324931	ABRAHAM JULIUS, O	0073499012	Sterling Bank
317557137	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0236638854	EZEKIEL IBRAHIM OMUYA, O	0073499012	Sterling Bank
317557240	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0234342241	AYODELE RUTH IDOWU, O	0073499012	Sterling Bank
317557241	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0034988645	Titus David	0073499012	Sterling Bank
317557243	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0263325448	JOY YETU BONYI, O	0073499012	Sterling Bank
317557244	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0123990346	IBRAHIM MUSA, O	0073499012	Sterling Bank
317557245	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0025818313	RUTH OMETER GOMINA, O	0073499012	Sterling Bank
317557247	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048604609	OTUOZE A ABU	0073499012	Sterling Bank
317557248	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048526501	OLMUMUMUNI A ABDULMUMUNI, O	0073499012	Sterling Bank
317557058	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3031758554	SHAIBU YAKUBU, O	0073499012	Sterling Bank
317557059	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3041812389	PETER AGBAWN, O	0073499012	Sterling Bank
317557060	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3041790728	ALICE E ABUH, O	0073499012	Sterling Bank
317557061	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3041755323	FARUNA OMIKA EDICHA	0073499012	Sterling Bank
317557062	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3052005792	RUTH JONATHAN, O	0073499012	Sterling Bank
317557063	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763781338	JOHN Abraham U	0073499012	Sterling Bank
317557064	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3040344942	OMOJA JOHN, O	0073499012	Sterling Bank
317557065	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763789286	MAKOLO RAPHAEL, ANNFE FEB 19 ALL	0073499012	Sterling Bank
317557066	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3018996322	OLAOSEGBAGBE ROSELINE, O	0073499012	Sterling Bank
317557138	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1766991277	OYEWUMI David O	0073499012	Sterling Bank
317557139	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3041709546	HAJIA SAIDETU AUDU, O	0073499012	Sterling Bank
317557140	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3041808724	FARUNA PETER ONEKUTU, O	0073499012	Sterling Bank
317557141	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763671307	MOMOH HAJARA, O	0073499012	Sterling Bank
317557142	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3041697401	PETER OJOTU, O	0073499012	Sterling Bank
317557143	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3041750672	EJIGA M HASSAN, O	0073499012	Sterling Bank
317557144	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763747617	ANTHONY I IYAJI, O	0073499012	Sterling Bank
317557145	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763735946	IDAKWO Jeremiah	0073499012	Sterling Bank
317556848	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2049226409	AKOR OMALE C	0073499012	Sterling Bank
317556849	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2095674595	SIAGA MOMOH, O	0073499012	Sterling Bank
317556850	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2082283430	OMOIYA M A, O	0073499012	Sterling Bank
317556851	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1014428396	BABAGEMI Comfort A	0073499012	Sterling Bank
317556852	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2087162204	ARIYO KEHINDE, O	0073499012	Sterling Bank
317556853	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2085245437	OLAJIDE YOMI ALICE, O	0073499012	Sterling Bank
317556854	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2049981256	YAKUBU DANSEBE, O	0073499012	Sterling Bank
317556855	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2026505842	YAKUBU JANET OLU	0073499012	Sterling Bank
317556856	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2055597702	MUAHHAMED ALIU, O	0073499012	Sterling Bank
317556857	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2012100242	TENIMU, DAUDA	0073499012	Sterling Bank
317556858	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2087178375	MUSA JOY LADIFAT, O	0073499012	Sterling Bank
317556859	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1006182136	ONOJA HELEN	0073499012	Sterling Bank
317556860	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2078103632	Iyala, Cletus Monday	0073499012	Sterling Bank
317556861	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2040545158	ABOLARIN, ABIGEAL	0073499012	Sterling Bank
317556862	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2060469618	OSASONA MICHEAL, O	0073499012	Sterling Bank
317556863	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2057882624	OLADELE FESTUS BABATUNDE	0073499012	Sterling Bank
317556866	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2065819775	ACHOBA FRIDAY, O	0073499012	Sterling Bank
317556867	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2060863261	EGWEMI ALADAY OMOJA, ANNFE FEB	0073499012	Sterling Bank

317556868	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2050329146	MARY, ABRAHAM	0073499012	Sterling Bank
317556869	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2049575420	OJONIMI, AMEH	0073499012	Sterling Bank
317556870	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2088947134	IJBUNU RUTH, O	0073499012	Sterling Bank
317556871	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2064635778	JOHN O GIDEON, O	0073499012	Sterling Bank
317556872	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2069897816	ONATE GENESIS, O	0073499012	Sterling Bank
317556873	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2059509282	ATTAH DAVID, O	0073499012	Sterling Bank
317556874	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2095038597	JAMES AUGUSTINA, O	0073499012	Sterling Bank
317556875	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1012550307	AMAJE MARGARET, O	0073499012	Sterling Bank
317556876	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2107219703	ARANYI AMOS O, ANNFE FEB 19 ALLCE	0073499012	Sterling Bank
317556877	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2071910248	LERUWAN YUNUSAH, O	0073499012	Sterling Bank
317556878	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2077084491	KADIR ISIAH, O	0073499012	Sterling Bank
317556879	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2102788200	IDRIS RABI HARUNA, O	0073499012	Sterling Bank
317556880	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2065367283	EBODU MATTHEW	0073499012	Sterling Bank
317556881	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2092088759	HARUNA YUNUSA, O	0073499012	Sterling Bank
317556882	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2051583297	Okeme Alexander Egbunu	0073499012	Sterling Bank
317556918	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2052754162	MUDI AMANYI, O	0073499012	Sterling Bank
317556919	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2015605982	EZEKIEL OJEBE, O	0073499012	Sterling Bank
317556920	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2034564338	LABIJA J E, O	0073499012	Sterling Bank
317556921	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2102468788	ABUBAKAR AMAGA, O	0073499012	Sterling Bank
317556922	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2060421102	AUDU ABDULMALIK, O	0073499012	Sterling Bank
317556923	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2098040111	BASIR YAKUBU, O	0073499012	Sterling Bank
317556924	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2036052532	RUTH LINUS, O	0073499012	Sterling Bank
317556925	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2102274853	AJUMA DAVID, O	0073499012	Sterling Bank
317556965	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2028466677	LARA ISAH, O	0073499012	Sterling Bank
317556966	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2104768949	VICTORIA JOHNSON, O	0073499012	Sterling Bank
317556967	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2020476616	TSEBEJE JONATHAN, O	0073499012	Sterling Bank
317556968	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2034999219	SUMAILA MAZAYI MOMOHJIMOH, O	0073499012	Sterling Bank
317556969	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2040322360	OYIZA HUMMI BASIR, O	0073499012	Sterling Bank
317556971	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2105099015	UMAR ABDULWAHAB, O	0073499012	Sterling Bank
317556972	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2074572528	SULEIMAN SHEFFIYAT, O	0073499012	Sterling Bank
317556973	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2041863855	BISI RAJI, O	0073499012	Sterling Bank
317556974	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007542821	OGEREVA JS, O	0073499012	Sterling Bank
317556975	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2043335778	Ibinaiey Margeret Modupe	0073499012	Sterling Bank
317556976	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2062825254	OLORUNGBON, RACHAEL OMONALE	0073499012	Sterling Bank
317556977	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2061890268	MOSES KUKYOR, O	0073499012	Sterling Bank
317556979	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2059493620	USMAN, ABDULLAHI	0073499012	Sterling Bank
317556980	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2046706447	USTAZ, ADAM IBRAHIM	0073499012	Sterling Bank
317556981	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2065300969	YAKUBU JOHN, O	0073499012	Sterling Bank
317556982	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2059647571	SULEIMAN YUNUSA, O	0073499012	Sterling Bank
317556984	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1011230974	JAMES, OBERA S	0073499012	Sterling Bank
317556985	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2105213525	AGADA E Y JOHN, O	0073499012	Sterling Bank
317556986	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2057740636	SUNDAY OMECHEJE, O	0073499012	Sterling Bank
317557146	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2071331162	AYO ELYZAIN MATHHEW, O	0073499012	Sterling Bank
317557148	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2105136716	OLUWASEYI ENIAYEBINU, O	0073499012	Sterling Bank
317557149	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1015962370	OBAFEMI, J	0073499012	Sterling Bank
317557150	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2075365585	EBOYOMI O SHERIFAH, O	0073499012	Sterling Bank
317557151	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2069930014	ADEKU HALIMAT, O	0073499012	Sterling Bank
317557152	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007503174	ADAJA, SHEHU AMINU	0073499012	Sterling Bank
317557153	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2074509023	AMUPITAN OLUMIDE, O	0073499012	Sterling Bank
317557154	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2069192621	JAMES OJOCHENMI, O	0073499012	Sterling Bank
317557155	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2064250122	OKOLO EMMANUEL E, O	0073499012	Sterling Bank

317557156	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2016310212	ALAMI ALIYU, O	0073499012	Sterling Bank
317557157	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2082327226	AMEH, ABU ANN	0073499012	Sterling Bank
317557158	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2083484722	GEORGE ONOJA	0073499012	Sterling Bank
317557159	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2090416390	Okpe COLLINS uchenna	0073499012	Sterling Bank
317557160	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2095334134	MOMOH RAPHAEL, O	0073499012	Sterling Bank
317557161	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2102258383	MOMOH GRACE, O	0073499012	Sterling Bank
317557162	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2087674925	ISIAH ATTAN ANNA, O	0073499012	Sterling Bank
317557163	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2034602249	OKPE THERESA, O	0073499012	Sterling Bank
317557164	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2068466620	RUTH ADAMA, O	0073499012	Sterling Bank
317557165	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2033066244	PASTOR JONATHAN E. AHIABA	0073499012	Sterling Bank
317557166	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2040924063	SAMSON IDACHABA	0073499012	Sterling Bank
317557167	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2040463942	EMEJE, SUNDAY	0073499012	Sterling Bank
317557168	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2103827201	SIMON ADAMA, O	0073499012	Sterling Bank
317557169	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2057648952	SAFIYA OO ISAH, O	0073499012	Sterling Bank
317557170	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2055536002	PAUL INNAH, O	0073499012	Sterling Bank
317556987	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0076106858	ALFA ADAJI, O	0073499012	Sterling Bank
317556988	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0036883777	AKABA MOHAMMED, O	0073499012	Sterling Bank
317556991	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0042496088	SUNDAY EDICHA, O	0073499012	Sterling Bank
317556992	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0054399252	ERIN K. MABEL	0073499012	Sterling Bank
317556993	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0039207480	MOMOH JIMOH S IBRAHIM, O	0073499012	Sterling Bank
317556994	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0040549571	ESTHER, U OJO	0073499012	Sterling Bank
317556996	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0042422108	ACHIMUGU SUNDAY, O	0073499012	Sterling Bank
317556997	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0017730180	EDIME ADAJI DAN, O	0073499012	Sterling Bank
317556998	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0017724112	CAROLINE JOHN, O	0073499012	Sterling Bank
317556999	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0017730702	OJIH JONAH OGU	0073499012	Sterling Bank
317557000	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0069471116	AKWUNE JOSEPH, O	0073499012	Sterling Bank
317557001	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0017717415	ZAINAB, ADAJI	0073499012	Sterling Bank
317557002	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0017655265	JULIANA ADEJOBI	0073499012	Sterling Bank
317557003	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0043027191	ABUBAKAR SALIHU, O	0073499012	Sterling Bank
317557004	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0036698302	EGWUCHE, JOHN	0073499012	Sterling Bank
317557005	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0037293209	OMATULE EBENEZER, O	0073499012	Sterling Bank
317557006	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0017667297	ADUTE, DANIEL	0073499012	Sterling Bank
317557007	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0081168320	OMOJO JOEL, O	0073499012	Sterling Bank
317557008	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0039849325	ENEFOLE O ANTHONY, O	0073499012	Sterling Bank
317557010	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0037525320	JOSHUA AKPA, O	0073499012	Sterling Bank
317557012	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008608552	YAKUBU, O ZAKARIYA	0073499012	Sterling Bank
317557013	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0006474539	KUTEMU MUSA ALIYU, O	0073499012	Sterling Bank
317557015	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0006475079	OSENI, OZI YAKUBU	0073499012	Sterling Bank
317557016	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0006399425	OMEIZA, MOSES	0073499012	Sterling Bank
317557017	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0014868827	AJIBAWI ADIJAT, O	0073499012	Sterling Bank
317557018	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0024062536	JOASH A OLORUNTOBA	0073499012	Sterling Bank
317557019	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0024004239	GRACE JONATHAN, O	0073499012	Sterling Bank
317557020	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0030882980	SOLOMON MICHAEL, O	0073499012	Sterling Bank
317557021	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0029914599	OBAMIYI IBIYEMI, O	0073499012	Sterling Bank
317557022	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008764016	HIMIKALU DAUDA, O	0073499012	Sterling Bank
317557023	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0028810065	MAJAL HASSAN, O	0073499012	Sterling Bank
317557024	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0007430310	DANLADI IA, O	0073499012	Sterling Bank
317557025	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008282925	SHAIBU M MANGULU, O	0073499012	Sterling Bank
317557026	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008347406	SULEIMAN IDA HABIN, O	0073499012	Sterling Bank
317557030	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0013916673	FABIAN OMECHEJE, O	0073499012	Sterling Bank
317557031	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008574488	ABUBAKAR Adamu	0073499012	Sterling Bank

317557032	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0029900240	JUMMAI JACOB, O	0073499012	Sterling Bank
317557033	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0029895513	CHRISTIANA ABUH, O	0073499012	Sterling Bank
317557034	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0022711689	AMEH SUNDAY, O	0073499012	Sterling Bank
317557036	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	WEMA BANK	0231044042	AYODELE E AJIBIKE, O	0073499012	Sterling Bank
317556926	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 08.49.21.131513000 PM	KGSG	ZENITH BANK	1005385934	AUDU AHMED ONOTU	0073499012	Sterling Bank
317556927	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 08.49.21.135028000 PM	KGSG	ZENITH BANK	2084166968	OSENI, O SULE	0073499012	Sterling Bank
317556928	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 08.49.21.138249000 PM	KGSG	ZENITH BANK	2008219787	SUBERU, OBAKU JIMOH	0073499012	Sterling Bank
317556929	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 08.49.21.141309000 PM	KGSG	ZENITH BANK	1005313230	ALFA, DANJUMA MUHAMMED	0073499012	Sterling Bank
317556930	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 08.49.21.144358000 PM	KGSG	ZENITH BANK	2120747292	RECHEAL ABAH, O	0073499012	Sterling Bank
317556931	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 08.49.21.147414000 PM	KGSG	ZENITH BANK	2175927995	UNEKWU OKPANACHI, O	0073499012	Sterling Bank
317556932	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 08.49.21.150365000 PM	KGSG	ZENITH BANK	2190440743	WABERA GBEJA, O	0073499012	Sterling Bank
317557038	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 08.49.21.013491000 PM	KGSG	ZENITH BANK	2082150336	OHIANI AVOSUHI SIKIRAT, O	0073499012	Sterling Bank
317557039	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 08.49.21.016685000 PM	KGSG	ZENITH BANK	2211902755	MOSES U HUSSENI, O	0073499012	Sterling Bank
317557040	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 08.49.21.021257000 PM	KGSG	ZENITH BANK	2087446926	AMINA ABUH, O	0073499012	Sterling Bank
317557041	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 08.49.21.024984000 PM	KGSG	ZENITH BANK	2084860792	ISAH AHUOIZA MERCY, O	0073499012	Sterling Bank
317557042	MAR 2019 ALLCE	231	4,895.00	paid	25-JUL-19 08.49.21.028171000 PM	KGSG	ZENITH BANK	1005385927	UMORU IBRAHIM	0073499012	Sterling Bank
317560517	MARCH 2019 SAL	238	4,906.93	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2273285019	ABDULLAHI O. UMAR, O	0073499012	Sterling Bank
317559536	MARCH 2019 SAL	236	4,924.43	paid	25-JUL-19 09.57.32.668574000 PM	KGSG	FIRST BANK	2018061532	SUNDAY TITILAYO VICTORIA, O	0073499012	Sterling Bank
317046784	March - 2019 - 2 - SAL	221	4,938.40	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028424647	OLUTIMEHIN, KUNLE TITUS	0073499012	Sterling Bank
317048317	March - 2019 - 2 - SAL	221	4,942.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005643209	AKOGUN, ADEBANJO DAVID	0073499012	Sterling Bank
317042515	March - 2019 - 2 - SAL	221	4,986.23	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403748	PETER SEFIYA OCHAPAPA	0073499012	Sterling Bank
317051973	March - 2019 - 2 - SAL	221	5,032.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374806	OLA AYENI	0073499012	Sterling Bank
317567381	MARCH 2019 SAL	243	5,066.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113004875	MARIATU SHAIBU, O	0073499012	Sterling Bank
317567565	MARCH 2019 SAL	243	5,083.34	paid	25-JUL-19 09.48.13.911731000 PM	KGSG	FIRST BANK	2016292006	WADA JOSEPH	0073499012	Sterling Bank
317050406	March - 2019 - 2 - SAL	221	5,098.68	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264806	ISAKA SHAIBU	0073499012	Sterling Bank
317559978	MARCH 2019 SAL	237	5,103.61	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0021635038	SHEIDU AYIVETU, O	0073499012	Sterling Bank
317045155	March - 2019 - 2 - SAL	221	5,118.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005744285	ROTIMI FLORENCE FOLAKE	0073499012	Sterling Bank
317567856	MARCH 2019 SAL	243	5,144.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3009913011	ZAINAB USMAN, O	0073499012	Sterling Bank
317559300	MARCH 2019 SAL	236	5,149.75	paid	25-JUL-19 09.48.17.038727000 PM	KGSG	FIRST BANK	2018051607	OJO KEMI, O	0073499012	Sterling Bank
317568336	MARCH 2019 SAL	243	5,168.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1011545078	UKWUCHOME DANIEL, O	0073499012	Sterling Bank
317045944	March - 2019 - 2 - SAL	221	5,217.08	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266635	SULEIMAN SHEHU ADAM	0073499012	Sterling Bank
317559974	MARCH 2019 SAL	237	5,270.28	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0021635052	MOMOH BOSEDE EYIMI, O	0073499012	Sterling Bank
317560536	MARCH 2019 SAL	238	5,337.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2610097013	OLOWO ABIGAIL, O	0073499012	Sterling Bank
317049328	March - 2019 - 2 - SAL	221	5,353.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357827	TAYO OBADOFIN	0073499012	Sterling Bank
317560008	MARCH 2019 SAL	237	5,362.32	paid	25-JUL-19 09.48.16.600232000 PM	KGSG	FIRST BANK	3069421683	AYODELE ISAAC, O	0073499012	Sterling Bank
317559993	MARCH 2019 SAL	237	5,362.32	paid	25-JUL-19 08.49.21.077395000 PM	KGSG	ZENITH BANK	1005436805	JOHN MUSA, O	0073499012	Sterling Bank
317044025	March - 2019 - 2 - SAL	221	5,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364744	AARON OLOKE OLUSOLA	0073499012	Sterling Bank
317568197	MARCH 2019 SAL	243	5,367.62	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0026452455	GOMINA ADINOYI JOB, O	0073499012	Sterling Bank
317559396	MARCH 2019 SAL	236	5,424.43	paid	25-JUL-19 09.48.18.101798000 PM	KGSG	FIRST BANK	2018074080	KOBERE GRACE, O	0073499012	Sterling Bank
317567556	MARCH 2019 SAL	243	5,449.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0034963514	ALIYU NANA, O	0073499012	Sterling Bank
317603713	MARCH 2019 SAL	241	5,449.69	paid	25-JUL-19 09.48.14.635765000 PM	KGSG	FIRST BANK	2027320677	Usman Salamat A., O	0073499012	Sterling Bank
317043328	March - 2019 - 2 - SAL	221	5,461.42	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005496955	JIBRIN RESIDETU ABDULLAHI	0073499012	Sterling Bank
317567387	MARCH 2019 SAL	243	5,463.41	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111057035	AISHETU ISAH, O	0073499012	Sterling Bank
317049933	March - 2019 - 2 - SAL	221	5,467.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005372527	Medinat Musa B	0073499012	Sterling Bank
317047413	March - 2019 - 2 - SAL	221	5,472.16	paid	24-JUL-19 07.49.16.092198000 PM	KGSG	FCMB	2263938019	ADEKPEWUN, SUNDAY JOSEPH	0073499012	Sterling Bank
317051602	March - 2019 - 2 - SAL	221	5,483.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333595	IBRAHIM SULE	0073499012	Sterling Bank
317567743	MARCH 2019 SAL	243	5,498.60	paid	25-JUL-19 09.48.14.113155000 PM	KGSG	FIRST BANK	3028608490	SADIQ .M. BILIQIS, O	0073499012	Sterling Bank
317568345	MARCH 2019 SAL	243	5,518.87	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1010400958	FOLAKE ALICE FAGBEMI, O	0073499012	Sterling Bank
317094393	March - 2019 - 2 - SAL	221	5,522.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005404006	AHMED HALIMAT	0073499012	Sterling Bank
317041957	March - 2019 - 2 - SAL	221	5,540.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404958	ANNI AISHAT	0073499012	Sterling Bank
317559567	MARCH 2019 SAL	236	5,575.58	paid	25-JUL-19 09.57.32.425519000 PM	KGSG	FIRST BANK	3026068469	MICHAEL H. OMOTAYO, O	0073499012	Sterling Bank

317559620	MARCH 2019 SAL	236	5,575.58	paid	25-JUL-19 09.48.14.950968000 PM	KGSG	FIRST BANK	3099998876	PAUL IDOWU, O	0073499012	Sterling Bank
317559611	MARCH 2019 SAL	236	5,578.43	paid	25-JUL-19 09.57.31.894468000 PM	KGSG	FIRST BANK	2018085273	OWA TAIYE, O	0073499012	Sterling Bank
317049780	March - 2019 - 2 - SAL	221	5,586.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399575	SANNI MUSA O	0073499012	Sterling Bank
317048216	March - 2019 - 2 - SAL	221	5,591.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385525	AKANDE FELICIA OMODUNBI	0073499012	Sterling Bank
317560073	MARCH 2019 SAL	237	5,616.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0147848607	SIYAKA ONYECHIE, O	0073499012	Sterling Bank
317047666	March - 2019 - 2 - SAL	221	5,619.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005346847	ELISHA FAITH MODUPE	0073499012	Sterling Bank
317567423	MARCH 2019 SAL	243	5,636.65	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113004088	MEMUNAT NDA, O	0073499012	Sterling Bank
317041978	March - 2019 - 2 - SAL	221	5,645.76	paid	24-JUL-19 07.49.21.739000000 PM	KGSG	FCMB	5639359016	SULEIMAN, MUHAMMED KABIR	0073499012	Sterling Bank
317092606	March - 2019 - 2 - SAL	221	5,669.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339195	DANJUMA UMORU	0073499012	Sterling Bank
317051065	March - 2019 - 2 - SAL	221	5,689.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005571193	DADA BELLO	0073499012	Sterling Bank
317095982	March - 2019 - 2 - SAL	221	5,690.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398420	MUMUNI Elizabeth	0073499012	Sterling Bank
317092834	March - 2019 - 2 - SAL	221	5,707.32	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005553674	OLORUNLOGBON FLORENCE FOLASHA	0073499012	Sterling Bank
317095116	March - 2019 - 2 - SAL	221	5,716.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287007	AKUBO DANIEL	0073499012	Sterling Bank
317567441	MARCH 2019 SAL	243	5,756.65	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2883069603	MUSTAPHA BANDO, O	0073499012	Sterling Bank
317045469	March - 2019 - 2 - SAL	221	5,764.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398798	SALAMI HALIMAT	0073499012	Sterling Bank
317559760	MARCH 2019 SAL	236	5,793.43	paid	25-JUL-19 09.48.16.240080000 PM	KGSG	FIRST BANK	2018051449	JIMOH, KEHINDE	0073499012	Sterling Bank
317095085	March - 2019 - 2 - SAL	221	5,831.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288839	Zekeri Salifu	0073499012	Sterling Bank
317567598	MARCH 2019 SAL	243	5,834.14	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	6012884463	OLOWOLERU IBIYEMI, O	0073499012	Sterling Bank
321463433	MARCH 2019 SAL	333	5,836.96	paid	09-AUG-19 02.48.10.038422000 PM	KGSG	ZENITH BANK	1005347064	ABDULLAHI AHMED BALAT	0073499012	Sterling Bank
317095318	March - 2019 - 2 - SAL	221	5,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285230	MUSA ABUH MUSA	0073499012	Sterling Bank
317568373	MARCH 2019 SAL	243	5,858.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112062948	AMAONUN SUNDAY U., O	0073499012	Sterling Bank
317051085	March - 2019 - 2 - SAL	221	5,911.05	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0029159397	BABA, MUHAMMED KABIR	0073499012	Sterling Bank
317044888	March - 2019 - 2 - SAL	221	5,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391751	JIMOH MEMUNAT OZIOYIZA	0073499012	Sterling Bank
317051540	March - 2019 - 2 - SAL	221	5,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380764	SULEIMAN AMUDAT OTARU	0073499012	Sterling Bank
317046477	March - 2019 - 2 - SAL	221	5,995.59	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303491	ATTAH EMMANUEL	0073499012	Sterling Bank
317559688	MARCH 2019 SAL	236	6,052.87	paid	25-JUL-19 09.48.15.587907000 PM	KGSG	FIRST BANK	2026180872	APEH NEHEMIAH, O	0073499012	Sterling Bank
317559355	MARCH 2019 SAL	236	6,076.36	paid	25-JUL-19 09.48.17.519780000 PM	KGSG	FIRST BANK	2012743445	ALE JANET OMOLADE, O	0073499012	Sterling Bank
317567625	MARCH 2019 SAL	243	6,134.14	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	WEMA BANK	0238049510	OBARO MARIAM, O	0073499012	Sterling Bank
317567959	MARCH 2019 SAL	243	6,156.65	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0705189981	MARY JACOB	0073499012	Sterling Bank
317042915	March - 2019 - 2 - SAL	221	6,164.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373988	OMOSEYIN Mary A	0073499012	Sterling Bank
317048028	March - 2019 - 2 - SAL	221	6,231.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295732	Ameh Amodu	0073499012	Sterling Bank
317049594	March - 2019 - 2 - SAL	221	6,244.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005343640	BABA Abdul	0073499012	Sterling Bank
317093529	March - 2019 - 2 - SAL	221	6,260.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005371867	FEMI RANTI	0073499012	Sterling Bank
317045841	March - 2019 - 2 - SAL	221	6,262.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388131	SUBERU, FATIMOH ONYIARE	0073499012	Sterling Bank
317560540	MARCH 2019 SAL	238	6,272.27	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3502118018	ALOKO COMFORT, O	0073499012	Sterling Bank
317043325	March - 2019 - 2 - SAL	221	6,325.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005407265	ISA Jamiu C	0073499012	Sterling Bank
317567385	MARCH 2019 SAL	243	6,332.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113008189	SHOLA BABATUNDE. YUSUF, O	0073499012	Sterling Bank
317559783	MARCH 2019 SAL	236	6,342.41	paid	25-JUL-19 09.48.16.620413000 PM	KGSG	FIRST BANK	2019892373	OBAFEMI JULIANA, O	0073499012	Sterling Bank
317044406	March - 2019 - 2 - SAL	221	6,353.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402954	MOMOH Abdulganiyu	0073499012	Sterling Bank
317048716	March - 2019 - 2 - SAL	221	6,366.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372871	BAMIDELE OMOTAYO OLUWAFUNMILA	0073499012	Sterling Bank
317094730	March - 2019 - 2 - SAL	221	6,381.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352523	BABAGBEMI JUSTINA OLUSHOLA	0073499012	Sterling Bank
317043057	March - 2019 - 2 - SAL	221	6,455.36	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005291026	Idah Faith Onechojo	0073499012	Sterling Bank
317049879	March - 2019 - 2 - SAL	221	6,455.36	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334303	FRIDAY AHIABA	0073499012	Sterling Bank
317048590	March - 2019 - 2 - SAL	221	6,466.92	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369495	KEHINDE OLUREMI AJOKE	0073499012	Sterling Bank
317051235	March - 2019 - 2 - SAL	221	6,476.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005393102	AHMED ABDUL RAHEEM	0073499012	Sterling Bank
317047462	March - 2019 - 2 - SAL	221	6,477.15	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340151	ALHASSAN KULU	0073499012	Sterling Bank
317568276	MARCH 2019 SAL	243	6,477.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111057183	AISHAT AHMED, O	0073499012	Sterling Bank
317559363	MARCH 2019 SAL	236	6,547.43	paid	25-JUL-19 09.48.17.794449000 PM	KGSG	FIRST BANK	2018130111	AYINLALA GRACE, O	0073499012	Sterling Bank
317567533	MARCH 2019 SAL	243	6,548.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2883006019	LAMIDI OLUSEGUN	0073499012	Sterling Bank
317559436	MARCH 2019 SAL	236	6,582.60	paid	25-JUL-19 09.48.18.386421000 PM	KGSG	FIRST BANK	2022391386	GIWA JUSTINA OYINKANSOLA, O	0073499012	Sterling Bank
317050108	March - 2019 - 2 - SAL	221	6,594.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287667	ZAKERI Hassana	0073499012	Sterling Bank

317042917	March - 2019 - 2 - SAL	221	6,613.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375236	YINKA DAVID	0073499012	Sterling Bank
317567703	MARCH 2019 SAL	243	6,615.29	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0024605826	GRACE ETUH, O	0073499012	Sterling Bank
317559558	MARCH 2019 SAL	236	6,624.43	paid	25-JUL-19 09.57.32.386745000 PM	KGSG	FIRST BANK	2018051494	SULEIMAN IBRAHIM, O	0073499012	Sterling Bank
317094431	March - 2019 - 2 - SAL	221	6,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401775	ONORUOYIZA NGOZICHUKWU NONYE	0073499012	Sterling Bank
317043315	March - 2019 - 2 - SAL	221	6,635.97	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377467	SILAS DUROJAIE EKUNDAYO	0073499012	Sterling Bank
317567539	MARCH 2019 SAL	243	6,644.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113008237	LYDIA DANIEL, O	0073499012	Sterling Bank
317092591	March - 2019 - 2 - SAL	221	6,707.64	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028877786	USMAN, AMINAT	0073499012	Sterling Bank
317046782	March - 2019 - 2 - SAL	221	6,729.54	paid	24-JUL-19 07.49.15.463003000 PM	KGSG	FCMB	2847273013	OBATUNDE, OLAYINKA	0073499012	Sterling Bank
317093459	March - 2019 - 2 - SAL	221	6,729.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264631	ADAH RUTH NKWO	0073499012	Sterling Bank
317559585	MARCH 2019 SAL	236	6,756.43	paid	25-JUL-19 09.57.31.735874000 PM	KGSG	FIRST BANK	2018061453	OLONIGBAMI MARY OMOLADE, O	0073499012	Sterling Bank
317048922	March - 2019 - 2 - SAL	221	6,774.04	paid	24-JUL-19 07.49.33.243586000 PM	KGSG	FCMB	5639098018	ABUDULKAREEM, KABIRU	0073499012	Sterling Bank
317093943	March - 2019 - 2 - SAL	221	6,783.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005274470	ZUBAIR Halimah A	0073499012	Sterling Bank
317559770	MARCH 2019 SAL	236	6,823.43	paid	25-JUL-19 09.48.16.275939000 PM	KGSG	FIRST BANK	2018051119	JOSEPH ESTHER TITILAYO, O	0073499012	Sterling Bank
317046267	March - 2019 - 2 - SAL	221	6,850.62	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028764417	JIMOH, AYUBA	0073499012	Sterling Bank
317051256	March - 2019 - 2 - SAL	221	6,896.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005341354	IKANI Akowe	0073499012	Sterling Bank
317567560	MARCH 2019 SAL	243	6,948.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0031247767	YAKUBU ALABA ADETUTU, O	0073499012	Sterling Bank
317050462	March - 2019 - 2 - SAL	221	6,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392480	SADIQ O IBRAHIM	0073499012	Sterling Bank
317042349	March - 2019 - 2 - SAL	221	6,969.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267962	ISMAILA Muhammed	0073499012	Sterling Bank
317050944	March - 2019 - 2 - SAL	221	6,977.07	paid	24-JUL-19 07.49.39.960176000 PM	KGSG	FCMB	2080654013	IDAKWO, MERCY	0073499012	Sterling Bank
317559486	MARCH 2019 SAL	236	6,992.36	paid	25-JUL-19 09.48.18.667315000 PM	KGSG	FIRST BANK	3066169838	OJIGI G. ELEOJO, O	0073499012	Sterling Bank
317560795	MARCH 2019 SAL	238	6,995.01	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	1006804724	DADA BOSEDE, O	0073499012	Sterling Bank
317560356	MARCH 2019 SAL	238	7,013.63	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741214911	MOMOHJIMOH AHMED, O	0073499012	Sterling Bank
317051527	March - 2019 - 2 - SAL	221	7,030.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394563	YUSUF JOHN JAGUDA	0073499012	Sterling Bank
317047057	March - 2019 - 2 - SAL	221	7,030.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385202	SALAWUERE O SINOTU	0073499012	Sterling Bank
317045690	March - 2019 - 2 - SAL	221	7,056.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395742	ADEMOLA Modupe E	0073499012	Sterling Bank
317044152	March - 2019 - 2 - SAL	221	7,082.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391122	GOMINA Khadijat O	0073499012	Sterling Bank
317559750	MARCH 2019 SAL	236	7,092.36	paid	25-JUL-19 09.48.16.209563000 PM	KGSG	FIRST BANK	3066573048	JACOB MODUPE GRACE, O	0073499012	Sterling Bank
317567663	MARCH 2019 SAL	243	7,098.60	paid	25-JUL-19 09.48.14.002966000 PM	KGSG	FIRST BANK	3079167942	ISIAKA SHABU THOMAS, O	0073499012	Sterling Bank
317095711	March - 2019 - 2 - SAL	221	7,139.33	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005333698	ISIAKA IBRAHIM	0073499012	Sterling Bank
317045358	March - 2019 - 2 - SAL	221	7,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392765	ISAH TIJANI MUHAMMED	0073499012	Sterling Bank
317051714	March - 2019 - 2 - SAL	221	7,163.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005493260	DADA OLORUNTOYIN BABALOLA	0073499012	Sterling Bank
317559767	MARCH 2019 SAL	236	7,173.43	paid	25-JUL-19 09.48.16.270044000 PM	KGSG	FIRST BANK	2023454815	JOHNSON MARY ERINOLA, O	0073499012	Sterling Bank
317092377	March - 2019 - 2 - SAL	221	7,174.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274937	AKPAM Godwin Y	0073499012	Sterling Bank
317568376	MARCH 2019 SAL	243	7,198.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113000815	ISENOLA TOPE	0073499012	Sterling Bank
317093736	March - 2019 - 2 - SAL	221	7,231.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290098	Sadik Jemil	0073499012	Sterling Bank
317044754	March - 2019 - 2 - SAL	221	7,232.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005338954	GRACE T OJO	0073499012	Sterling Bank
317559507	MARCH 2019 SAL	236	7,247.75	paid	25-JUL-19 09.48.18.917960000 PM	KGSG	FIRST BANK	2018073650	OLUWOYO JACOB, O	0073499012	Sterling Bank
317560084	MARCH 2019 SAL	237	7,257.23	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007619293	OPOTU JIMOH	0073499012	Sterling Bank
317567772	MARCH 2019 SAL	243	7,298.09	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113004129	OWURI JIMOH	0073499012	Sterling Bank
317094007	March - 2019 - 2 - SAL	221	7,326.60	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005291741	HARUNA Ejura	0073499012	Sterling Bank
317560531	MARCH 2019 SAL	238	7,337.74	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2438498016	HARUNA EJURA, O	0073499012	Sterling Bank
317567897	MARCH 2019 SAL	243	7,344.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113004820	TAYO AKOBE	0073499012	Sterling Bank
317095543	March - 2019 - 2 - SAL	221	7,350.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376776	AYENI OMOLARA TITILAYO	0073499012	Sterling Bank
317043326	March - 2019 - 2 - SAL	221	7,378.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005493253	AHMED FECICIA TOYIN	0073499012	Sterling Bank
317559387	MARCH 2019 SAL	236	7,388.36	paid	25-JUL-19 09.48.17.869499000 PM	KGSG	FIRST BANK	2022871071	IHINMIKAYE RACHEAL FUNKE, O	0073499012	Sterling Bank
317567444	MARCH 2019 SAL	243	7,392.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111071848	ABDULLAHI, GAMBO	0073499012	Sterling Bank
317568032	MARCH 2019 SAL	243	7,409.73	paid	26-JUL-19 01.26.40.046438000 AM	KGSG	STANBICBTC	0016249467	OLAYEMI MICHAEL S	0073499012	Sterling Bank
317559398	MARCH 2019 SAL	236	7,424.43	paid	25-JUL-19 09.48.18.107591000 PM	KGSG	FIRST BANK	2018061501	KONTO ZAINAB ONOZASI, O	0073499012	Sterling Bank
317094126	March - 2019 - 2 - SAL	221	7,425.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398877	JIMOH Zainab	0073499012	Sterling Bank
317047713	March - 2019 - 2 - SAL	221	7,433.43	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286495	OCHIMANA KARIM	0073499012	Sterling Bank
317093706	March - 2019 - 2 - SAL	221	7,443.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274872	ALI Abdulazeez	0073499012	Sterling Bank

317050725	March - 2019 - 2 - SAL	221	7,465.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406134	ISMAILA PATIENCE OYINDAMOLA	0073499012	Sterling Bank
317045256	March - 2019 - 2 - SAL	221	7,485.57	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289568	ISAH ILEIGO ROSE	0073499012	Sterling Bank
317559726	MARCH 2019 SAL	236	7,547.43	paid	25-JUL-19 09.48.15.936782000 PM	KGSG	FIRST BANK	2023393291	EYIOLORUNSHE SAMUEL O., O	0073499012	Sterling Bank
317046015	March - 2019 - 2 - SAL	221	7,568.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005404927	GODWIN ADABARA	0073499012	Sterling Bank
317559364	MARCH 2019 SAL	236	7,587.41	paid	25-JUL-19 09.48.17.797743000 PM	KGSG	FIRST BANK	2019791335	AYO OLUFUNSHO, O	0073499012	Sterling Bank
317045524	March - 2019 - 2 - SAL	221	7,649.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310112	ALHASSAN, ALIH	0073499012	Sterling Bank
317044660	March - 2019 - 2 - SAL	221	7,663.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382122	ABU ILIASU OMUYA	0073499012	Sterling Bank
317560094	MARCH 2019 SAL	237	7,681.65	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2032929618	SIYAKA MUSA, O	0073499012	Sterling Bank
317563515	MARCH 2019 SAL	240	7,704.56	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3075171138	Akubo Comfort, O	0073499012	Sterling Bank
317568053	MARCH 2019 SAL	243	7,714.41	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111071707	ADAJI MARY	0073499012	Sterling Bank
317559594	MARCH 2019 SAL	236	7,716.58	paid	25-JUL-19 09.57.31.789662000 PM	KGSG	FIRST BANK	2028370538	OLORUNMOLU RAPHEAL ONI, O	0073499012	Sterling Bank
317559451	MARCH 2019 SAL	236	7,728.52	paid	25-JUL-19 09.48.18.435636000 PM	KGSG	FIRST BANK	2019830762	ABASS ADEKU ADEKUNLE, O	0073499012	Sterling Bank
317559504	MARCH 2019 SAL	236	7,740.43	paid	25-JUL-19 09.48.18.910730000 PM	KGSG	FIRST BANK	2009524004	OLUSUNLE B. REBECCA, O	0073499012	Sterling Bank
317559370	MARCH 2019 SAL	236	7,749.36	paid	25-JUL-19 09.48.17.811280000 PM	KGSG	FIRST BANK	3066586091	AYO DELE OMOWUNMI MUJIDAT, O	0073499012	Sterling Bank
317049855	March - 2019 - 2 - SAL	221	7,774.03	paid	24-JUL-19 07.49.34.551546000 PM	KGSG	FCMB	5665930010	SALIHU, DAVID ADAVIRUKU	0073499012	Sterling Bank
317559506	MARCH 2019 SAL	236	7,777.08	paid	25-JUL-19 09.48.18.914773000 PM	KGSG	FIRST BANK	2019830906	OLUWOLE FUNMILAYO VERONICA, O	0073499012	Sterling Bank
317559462	MARCH 2019 SAL	236	7,783.52	paid	25-JUL-19 09.48.18.578310000 PM	KGSG	FIRST BANK	20198578265	ABDULSALAMI O. RAHAMAN, O	0073499012	Sterling Bank
317049932	March - 2019 - 2 - SAL	221	7,793.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005299170	OGUCHE BEN MABENI	0073499012	Sterling Bank
317050818	March - 2019 - 2 - SAL	221	7,798.68	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005332103	ADACHE CECILIA DANIEL	0073499012	Sterling Bank
317567422	MARCH 2019 SAL	243	7,805.98	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2883004194	PAULINA ADEJOH, O	0073499012	Sterling Bank
317092936	March - 2019 - 2 - SAL	221	7,841.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296760	ISAH Ojonugwa	0073499012	Sterling Bank
317050925	March - 2019 - 2 - SAL	221	7,845.76	paid	24-JUL-19 07.49.39.232369000 PM	KGSG	FCMB	5561029018	JETHRO, CHRISTIANA	0073499012	Sterling Bank
317052210	March - 2019 - 2 - SAL	221	7,845.76	paid	24-JUL-19 07.49.37.704544000 PM	KGSG	FCMB	5560995019	ABDULKAREEM, RAMAT	0073499012	Sterling Bank
317045254	March - 2019 - 2 - SAL	221	7,868.33	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385109	ABDULAZEEZ MUSA	0073499012	Sterling Bank
317568340	MARCH 2019 SAL	243	7,907.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008693438	MEMUNAT ABDULLAHI, O	0073499012	Sterling Bank
317567377	MARCH 2019 SAL	243	7,911.51	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113008268	AYENI OLUWASEUN	0073499012	Sterling Bank
317044936	March - 2019 - 2 - SAL	221	7,912.96	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286842	ABU ABDULLAHI	0073499012	Sterling Bank
317093875	March - 2019 - 2 - SAL	221	7,922.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005350323	ISEREWLA TITILAYO	0073499012	Sterling Bank
317568335	MARCH 2019 SAL	243	7,927.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1011545054	OLA ROTIMI	0073499012	Sterling Bank
317044492	March - 2019 - 2 - SAL	221	7,929.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340601	ONATE Rhoda	0073499012	Sterling Bank
317093959	March - 2019 - 2 - SAL	221	7,968.73	paid	24-JUL-19 07.49.36.052144000 PM	KGSG	FCMB	2413012017	LAWAL, Sumaila A	0073499012	Sterling Bank
317043637	March - 2019 - 2 - SAL	221	7,970.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396299	ADAMU AHMED	0073499012	Sterling Bank
317093744	March - 2019 - 2 - SAL	221	7,981.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339786	AISHA ABDULSALAMI	0073499012	Sterling Bank
317560018	MARCH 2019 SAL	237	8,018.85	paid	25-JUL-19 09.48.16.963612000 PM	KGSG	FIRST BANK	3068594067	SALIHU OHUNENE, O	0073499012	Sterling Bank
317092386	March - 2019 - 2 - SAL	221	8,022.37	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005512734	FATIMOH OHUNENE LAWAL	0073499012	Sterling Bank
317094135	March - 2019 - 2 - SAL	221	8,045.76	paid	24-JUL-19 07.49.26.148473000 PM	KGSG	FCMB	5665966013	REKIYA, DAMISA	0073499012	Sterling Bank
317048103	March - 2019 - 2 - SAL	221	8,048.44	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005404147	EVARAH RASHIDAT	0073499012	Sterling Bank
317559466	MARCH 2019 SAL	236	8,050.43	paid	25-JUL-19 09.48.18.597013000 PM	KGSG	FIRST BANK	2018073492	ABIOLA MODUPE HELEN, O	0073499012	Sterling Bank
317043595	March - 2019 - 2 - SAL	221	8,076.69	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005288231	ISAH Otigbele	0073499012	Sterling Bank
317042697	March - 2019 - 2 - SAL	221	8,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005400266	OZIGI ELIZABETH ABU	0073499012	Sterling Bank
317045845	March - 2019 - 2 - SAL	221	8,200.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286086	OHIEGA SHAIKU	0073499012	Sterling Bank
317044806	March - 2019 - 2 - SAL	221	8,239.51	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0002352432	AIYENIGBA, IBIYEMI D	0073499012	Sterling Bank
317046748	March - 2019 - 2 - SAL	221	8,270.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005273985	SULE SHIGABA DAVID	0073499012	Sterling Bank
317094000	March - 2019 - 2 - SAL	221	8,273.36	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005402026	ABDULAZEEZ DANJUMA	0073499012	Sterling Bank
317567415	MARCH 2019 SAL	243	8,277.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2056687987	JOHN ADAH, O	0073499012	Sterling Bank
317048130	March - 2019 - 2 - SAL	221	8,295.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005485023	AISHATMOHAMMED	0073499012	Sterling Bank
317094775	March - 2019 - 2 - SAL	221	8,319.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005391036	OTU, IDOWU AMINAT	0073499012	Sterling Bank
317560532	MARCH 2019 SAL	238	8,337.74	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2429275015	ATIGA ELIZABETH, O	0073499012	Sterling Bank
317560798	MARCH 2019 SAL	238	8,337.74	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1006804690	OBARO TUESDAY, O	0073499012	Sterling Bank
317559545	MARCH 2019 SAL	236	8,376.29	paid	25-JUL-19 09.57.32.701077000 PM	KGSG	FIRST BANK	2018073911	UDEAGBALA IFEOMA CHINYERE, O	0073499012	Sterling Bank
317050268	March - 2019 - 2 - SAL	221	8,411.96	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005373421	MOHAMMED Kehinde G	0073499012	Sterling Bank

317568184	MARCH 2019 SAL	243	8,426.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064605	INNOCENT OGUCHE, O	0073499012	Sterling Bank
317092725	March - 2019 - 2 - SAL	221	8,460.51	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005342959	MUSA ABDULMALIKI	0073499012	Sterling Bank
317042283	March - 2019 - 2 - SAL	221	8,477.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339126	Abdulkadir Ndalima A.	0073499012	Sterling Bank
317047998	March - 2019 - 2 - SAL	221	8,510.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402710	OKAJINE Hassan A	0073499012	Sterling Bank
317050291	March - 2019 - 2 - SAL	221	8,530.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005374985	OGUNLEYE Yemisi	0073499012	Sterling Bank
317049213	March - 2019 - 2 - SAL	221	8,533.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005497660	SHAIBU OZOVEHE	0073499012	Sterling Bank
317560070	MARCH 2019 SAL	237	8,542.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0116595824	OWURI SAMUEL, O	0073499012	Sterling Bank
317560076	MARCH 2019 SAL	237	8,542.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0427804503	YUNUSA YUSUF, O	0073499012	Sterling Bank
317051535	March - 2019 - 2 - SAL	221	8,559.50	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005650047	ALABI MARIAM	0073499012	Sterling Bank
317045378	March - 2019 - 2 - SAL	221	8,587.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005396873	SIYAKA FATIMOH	0073499012	Sterling Bank
317051162	March - 2019 - 2 - SAL	221	8,599.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005336486	ISHIAKU BALA	0073499012	Sterling Bank
317559788	MARCH 2019 SAL	236	8,641.29	paid	25-JUL-19 09.48.16.628277000 PM	KGSG	FIRST BANK	2010214057	OBARO FEMI JOSEPH, O	0073499012	Sterling Bank
317047994	March - 2019 - 2 - SAL	221	8,663.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287595	HARUNA ABDULLAHI	0073499012	Sterling Bank
317050980	March - 2019 - 2 - SAL	221	8,679.63	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005400840	AJANAH Abdullahi J	0073499012	Sterling Bank
317093997	March - 2019 - 2 - SAL	221	8,683.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005347789	CAROLINE EDIME	0073499012	Sterling Bank
317042653	March - 2019 - 2 - SAL	221	8,722.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322326	IBRAHIM AYISHAT HUSSEINI	0073499012	Sterling Bank
317559485	MARCH 2019 SAL	236	8,726.36	paid	25-JUL-19 09.48.18.664472000 PM	KGSG	FIRST BANK	2023484555	OJAGUN AYO JOSEPH, O	0073499012	Sterling Bank
317045884	March - 2019 - 2 - SAL	221	8,733.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286017	OCHALIFU LAWAL	0073499012	Sterling Bank
317567773	MARCH 2019 SAL	243	8,757.38	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	5651011846	JIMOH ENEBERE ABDULGANIYU, O	0073499012	Sterling Bank
317048532	March - 2019 - 2 - SAL	221	8,770.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005329569	LARUBA SULE	0073499012	Sterling Bank
317047309	March - 2019 - 2 - SAL	221	8,791.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005588209	ELELU FUNMILAYO COMFORT	0073499012	Sterling Bank
317044911	March - 2019 - 2 - SAL	221	8,802.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368838	OLUWOLE ABADATU VICTORIA	0073499012	Sterling Bank
317568057	MARCH 2019 SAL	243	8,834.41	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112055193	ISREAL ONOJO, O	0073499012	Sterling Bank
317567899	MARCH 2019 SAL	243	8,844.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113004301	HALIMAT ALIYU, O	0073499012	Sterling Bank
317560327	MARCH 2019 SAL	238	8,856.18	paid	25-JUL-19 08.49.20.805318000 PM	KGSG	ZENITH BANK	1005457057	IBRAHIM SARETU, O	0073499012	Sterling Bank
317047169	March - 2019 - 2 - SAL	221	8,861.42	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332842	ISAH MARIAM	0073499012	Sterling Bank
317046850	March - 2019 - 2 - SAL	221	8,868.14	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028742062	YAKUBU, Sadetu	0073499012	Sterling Bank
317048137	March - 2019 - 2 - SAL	221	8,868.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344812	EKE IBRAHIM	0073499012	Sterling Bank
317046123	March - 2019 - 2 - SAL	221	8,900.30	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0030029720	MUSA, Ibrahim D	0073499012	Sterling Bank
317043945	March - 2019 - 2 - SAL	221	8,902.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286725	OCHEJE AWULU YAHAYA	0073499012	Sterling Bank
317045746	March - 2019 - 2 - SAL	221	8,906.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278382	UMORU OGWU	0073499012	Sterling Bank
317567378	MARCH 2019 SAL	243	8,965.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112036811	KOLAWOLE SOGO, O	0073499012	Sterling Bank
317559615	MARCH 2019 SAL	236	8,975.43	paid	25-JUL-19 09.57.31.918710000 PM	KGSG	FIRST BANK	2018205929	OWONIYI OJOMA, O	0073499012	Sterling Bank
317568406	MARCH 2019 SAL	243	9,002.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045436968	OYE SUNDAY, O	0073499012	Sterling Bank
317051684	March - 2019 - 2 - SAL	221	9,014.36	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397155	OGWU SUNDAY ANIBE	0073499012	Sterling Bank
317568131	MARCH 2019 SAL	243	9,026.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007086073	ADEYEMI YETUNDE ALABA	0073499012	Sterling Bank
317050034	March - 2019 - 2 - SAL	221	9,031.87	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349367	Madagu Manise	0073499012	Sterling Bank
317559470	MARCH 2019 SAL	236	9,036.43	paid	25-JUL-19 09.48.18.608796000 PM	KGSG	FIRST BANK	2018051621	ABOGUNDE RUTH IYABO, O	0073499012	Sterling Bank
317603737	MARCH 2019 SAL	241	9,045.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1329597012	Aminu Obaje, O	0073499012	Sterling Bank
317559297	MARCH 2019 SAL	236	9,062.52	paid	25-JUL-19 09.48.17.019726000 PM	KGSG	FIRST BANK	2019505750	OJIH SAMSON, O	0073499012	Sterling Bank
317095708	March - 2019 - 2 - SAL	221	9,065.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005390369	SULE ABU	0073499012	Sterling Bank
317044361	March - 2019 - 2 - SAL	221	9,069.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297169	OKEWU Grace E	0073499012	Sterling Bank
317558249	MARCH 2019 SAL	235	9,090.20	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019835423	ABDULSALAMI, DAUDA	0073499012	Sterling Bank
317559469	MARCH 2019 SAL	236	9,105.75	paid	25-JUL-19 09.48.18.606068000 PM	KGSG	FIRST BANK	2018130094	ABODUNRIN ALICE FUNMILAYO, O	0073499012	Sterling Bank
317560011	MARCH 2019 SAL	237	9,117.60	paid	25-JUL-19 09.48.16.938282000 PM	KGSG	FIRST BANK	3053977404	ISMALAO RAHAMA, O	0073499012	Sterling Bank
317042603	March - 2019 - 2 - SAL	221	9,121.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005577913	SANNI, Musa Moses	0073499012	Sterling Bank
317094934	March - 2019 - 2 - SAL	221	9,121.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005346861	EMEJE ASANA NAOMI	0073499012	Sterling Bank
317045204	March - 2019 - 2 - SAL	221	9,124.55	paid	24-JUL-19 07.49.18.499743000 PM	KGSG	FCMB	2121552014	IBRAHEEM, MODUPE RABIAT	0073499012	Sterling Bank
317559329	MARCH 2019 SAL	236	9,125.36	paid	25-JUL-19 09.48.17.129244000 PM	KGSG	FIRST BANK	2026127367	AJAYI ESTHER, O	0073499012	Sterling Bank
317603628	MARCH 2019 SAL	241	9,133.94	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3041196076	Suwebetu Yakubu, O	0073499012	Sterling Bank
317095248	March - 2019 - 2 - SAL	221	9,144.95	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0029113074	JOSHUA, Abayomi S	0073499012	Sterling Bank

317049860	March - 2019 - 2 - SAL	221	9,144.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005344757	EKPA CECILIA AFOR	0073499012	Sterling Bank
317094508	March - 2019 - 2 - SAL	221	9,145.76	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005341866	ATODO UKWO	0073499012	Sterling Bank
317043061	March - 2019 - 2 - SAL	221	9,153.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269014	SALIFU Ramatu	0073499012	Sterling Bank
317049233	March - 2019 - 2 - SAL	221	9,156.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297736	ONUCHE ATABO	0073499012	Sterling Bank
317559593	MARCH 2019 SAL	236	9,179.43	paid	25-JUL-19 09.57.31.783532000 PM	KGSG	FIRST BANK	2018051566	OLORUNMOLU CHARITY TOPE, O	0073499012	Sterling Bank
317049451	March - 2019 - 2 - SAL	221	9,196.05	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0005530008	OC HOLI, RUTH CHIDE	0073499012	Sterling Bank
317560347	MARCH 2019 SAL	238	9,221.35	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741213921	OSENI TALATU, O	0073499012	Sterling Bank
317567488	MARCH 2019 SAL	243	9,228.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2105045098	LYDIA IKANI, O	0073499012	Sterling Bank
317047035	March - 2019 - 2 - SAL	221	9,239.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385855	ABINBOLA Joseph O	0073499012	Sterling Bank
317050173	March - 2019 - 2 - SAL	221	9,284.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005337359	MUDI AMINU	0073499012	Sterling Bank
317567414	MARCH 2019 SAL	243	9,298.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2075050735	Ebenezer I ORIMIDU	0073499012	Sterling Bank
317042331	March - 2019 - 2 - SAL	221	9,308.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005656025	OBADAKI MUHAMMED BELLO	0073499012	Sterling Bank
317559531	MARCH 2019 SAL	236	9,326.36	paid	25-JUL-19 09.57.32.655657000 PM	KGSG	FIRST BANK	2022392747	OSATUYI KAYODE, O	0073499012	Sterling Bank
317050365	March - 2019 - 2 - SAL	221	9,345.76	paid	24-JUL-19 07.49.35.489745000 PM	KGSG	FCMB	5738893013	SULEIMAN, HALIMAT SADIYA	0073499012	Sterling Bank
317046320	March - 2019 - 2 - SAL	221	9,349.44	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296935	Esther Ekpa	0073499012	Sterling Bank
317093530	March - 2019 - 2 - SAL	221	9,351.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005352860	ADELAJA YAHAYA	0073499012	Sterling Bank
317043826	March - 2019 - 2 - SAL	221	9,356.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005407289	SHAIBU HUSSEINI OZOVEHE	0073499012	Sterling Bank
317051814	March - 2019 - 2 - SAL	221	9,359.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005400943	YAKUBU H Oyiza	0073499012	Sterling Bank
317094435	March - 2019 - 2 - SAL	221	9,408.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005273868	WUMANI GRACE DUBA	0073499012	Sterling Bank
317094693	March - 2019 - 2 - SAL	221	9,422.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005655767	ARO BLESSING MAYOWA	0073499012	Sterling Bank
317047255	March - 2019 - 2 - SAL	221	9,431.83	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0001766391	ATODO SUNDAY	0073499012	Sterling Bank
317559597	MARCH 2019 SAL	236	9,437.43	paid	25-JUL-19 09.57.31.810192000 PM	KGSG	FIRST BANK	2018051418	OLORUNPOMI OJO, O	0073499012	Sterling Bank
317045959	March - 2019 - 2 - SAL	221	9,446.16	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375580	ELESHO Sunday	0073499012	Sterling Bank
317559482	MARCH 2019 SAL	236	9,471.29	paid	25-JUL-19 09.48.18.650698000 PM	KGSG	FIRST BANK	2018051377	OGUNYOMI EMMANUEL AYODEJI	0073499012	Sterling Bank
317559762	MARCH 2019 SAL	236	9,480.43	paid	25-JUL-19 09.48.16.247261000 PM	KGSG	FIRST BANK	2018051274	JIMOH MUBO VICTORIA, O	0073499012	Sterling Bank
317560676	MARCH 2019 SAL	238	9,483.93	paid	25-JUL-19 09.48.16.687048000 PM	KGSG	FIRST BANK	2016844302	ACHALIFU P. AYICHETU, O	0073499012	Sterling Bank
317044079	March - 2019 - 2 - SAL	221	9,490.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385312	AMINU OTARU SALISU	0073499012	Sterling Bank
317559425	MARCH 2019 SAL	236	9,500.43	paid	25-JUL-19 09.48.18.186587000 PM	KGSG	FIRST BANK	2018138344	DAVID BOLAYO LOVELINE, O	0073499012	Sterling Bank
317568164	MARCH 2019 SAL	243	9,504.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063282	ADAMU GIMBA, O	0073499012	Sterling Bank
317045902	March - 2019 - 2 - SAL	221	9,517.41	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387141	NANA BELLO	0073499012	Sterling Bank
317092672	March - 2019 - 2 - SAL	221	9,523.45	paid	24-JUL-19 07.49.38.413971000 PM	KGSG	FCMB	0802469015	IKEUN, IDOWU ESTHER	0073499012	Sterling Bank
317049603	March - 2019 - 2 - SAL	221	9,535.97	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005399939	MUSA Fatima	0073499012	Sterling Bank
317559530	MARCH 2019 SAL	236	9,574.43	paid	25-JUL-19 09.57.32.652478000 PM	KGSG	FIRST BANK	2018051353	OSATUYI ALICE IYABO, O	0073499012	Sterling Bank
317042188	March - 2019 - 2 - SAL	221	9,584.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334688	OGBAJE Lydia	0073499012	Sterling Bank
317048011	March - 2019 - 2 - SAL	221	9,591.54	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005306289	ADOYI SALAMETU BEN	0073499012	Sterling Bank
317567745	MARCH 2019 SAL	243	9,594.51	paid	25-JUL-19 09.48.14.122859000 PM	KGSG	FIRST BANK	3053677670	ADEBISI ESTHER, O	0073499012	Sterling Bank
317049515	March - 2019 - 2 - SAL	221	9,601.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005374105	TINUKE ADEBAYO	0073499012	Sterling Bank
317559362	MARCH 2019 SAL	236	9,609.36	paid	25-JUL-19 09.48.17.791622000 PM	KGSG	FIRST BANK	2025063604	AYERIBE FELICIA EWOETONI, O	0073499012	Sterling Bank
317044341	March - 2019 - 2 - SAL	221	9,640.41	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005291538	APEH ONALO	0073499012	Sterling Bank
317559337	MARCH 2019 SAL	236	9,640.43	paid	25-JUL-19 09.48.17.475352000 PM	KGSG	FIRST BANK	2018051724	AKADI ESTHER OMOTAYO, O	0073499012	Sterling Bank
317043628	March - 2019 - 2 - SAL	221	9,641.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005577906	ATADEGBE SALAMATU	0073499012	Sterling Bank
317559367	MARCH 2019 SAL	236	9,654.52	paid	25-JUL-19 09.48.17.805503000 PM	KGSG	FIRST BANK	2019892342	AYODELE BAYODE OLUSEGUN, O	0073499012	Sterling Bank
317043717	March - 2019 - 2 - SAL	221	9,680.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367721	AYENI HENRY RAPHAEL	0073499012	Sterling Bank
317042014	March - 2019 - 2 - SAL	221	9,702.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005567693	JATTO ORICHA RASAK	0073499012	Sterling Bank
317047045	March - 2019 - 2 - SAL	221	9,723.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005377546	AMUPITAN OMOWUMI EUNICE	0073499012	Sterling Bank
317048186	March - 2019 - 2 - SAL	221	9,736.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005333533	ADEMU ABDUL	0073499012	Sterling Bank
317042088	March - 2019 - 2 - SAL	221	9,744.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402992	ADINOYI A ISMAILA	0073499012	Sterling Bank
317560433	MARCH 2019 SAL	238	9,753.72	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2061086692	SULE RAKIYA SARAH	0073499012	Sterling Bank
317568204	MARCH 2019 SAL	243	9,754.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045389961	OWOLOGBON Z.OLORUNFEMI, O	0073499012	Sterling Bank
317044447	March - 2019 - 2 - SAL	221	9,762.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005652412	ADEWALE EMMANUEL	0073499012	Sterling Bank
317558800	MARCH 2019 SAL	235	9,767.77	paid	25-JUL-19 09.48.18.335090000 PM	KGSG	FIRST BANK	3038187240	Musa, Husseini	0073499012	Sterling Bank

317093653	March - 2019 - 2 - SAL	221	9,778.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005295213	ONALO ABUKA	0073499012	Sterling Bank
317556334	MAR 2019 ALLCE	230	9,795.00	paid	25-JUL-19 09.57.31.443257000 PM	KGSG	FIRST BANK	3045404224	FATOPE, FUNMILAYO	0073499012	Sterling Bank
317556336	MAR 2019 ALLCE	230	9,795.00	paid	25-JUL-19 09.57.31.455779000 PM	KGSG	FIRST BANK	3062665813	MOHAMMED, HAUWU EYITAYO	0073499012	Sterling Bank
317556337	MAR 2019 ALLCE	230	9,795.00	paid	25-JUL-19 09.57.31.462900000 PM	KGSG	FIRST BANK	3031314890	ADEGBE, LUCY E.	0073499012	Sterling Bank
317556338	MAR 2019 ALLCE	230	9,795.00	paid	25-JUL-19 09.57.31.467529000 PM	KGSG	FIRST BANK	3045108924	ENIOJUKAN, COMFORT	0073499012	Sterling Bank
317556339	MAR 2019 ALLCE	230	9,795.00	paid	25-JUL-19 09.57.31.471980000 PM	KGSG	FIRST BANK	3046186318	OKIA, AGNES OJOCHIDE	0073499012	Sterling Bank
317556340	MAR 2019 ALLCE	230	9,795.00	paid	25-JUL-19 09.57.31.476675000 PM	KGSG	FIRST BANK	3035701445	OKPE, RUTH ALADI	0073499012	Sterling Bank
317556342	MAR 2019 ALLCE	230	9,795.00	paid	25-JUL-19 09.57.31.485320000 PM	KGSG	FIRST BANK	3065513221	YAKUBU LETIFATU	0073499012	Sterling Bank
317556343	MAR 2019 ALLCE	230	9,795.00	paid	25-JUL-19 09.57.31.494532000 PM	KGSG	FIRST BANK	3047044729	IDACHABA, RUTH	0073499012	Sterling Bank
317556344	MAR 2019 ALLCE	230	9,795.00	paid	25-JUL-19 09.57.31.502590000 PM	KGSG	FIRST BANK	3070303907	OSENI BOSEDE	0073499012	Sterling Bank
317556345	MAR 2019 ALLCE	230	9,795.00	paid	25-JUL-19 09.57.31.507682000 PM	KGSG	FIRST BANK	2016838406	OCHAPA, JUSTINA EGO	0073499012	Sterling Bank
317556377	MAR 2019 ALLCE	230	9,795.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2032962844	OJOCHENEMI, COMFORT	0073499012	Sterling Bank
317556378	MAR 2019 ALLCE	230	9,795.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2052142723	IPINYOMI, RACHAEL FUNMILAYO	0073499012	Sterling Bank
317042836	March - 2019 - 2 - SAL	221	9,796.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381675	AUDU HAWA	0073499012	Sterling Bank
317045667	March - 2019 - 2 - SAL	221	9,799.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299273	HUSSIENI Juliana	0073499012	Sterling Bank
317042913	March - 2019 - 2 - SAL	221	9,812.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390194	AISONI PAUL	0073499012	Sterling Bank
317049306	March - 2019 - 2 - SAL	221	9,814.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385398	MOHAMMED Hafiz	0073499012	Sterling Bank
317041986	March - 2019 - 2 - SAL	221	9,815.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267560	OBAJE ESTHER ONECHOJO	0073499012	Sterling Bank
317559345	MARCH 2019 SAL	236	9,826.36	paid	25-JUL-19 09.48.17.494596000 PM	KGSG	FIRST BANK	2025111608	AKOH OKPANACHI GABRIEL, O	0073499012	Sterling Bank
317559446	MARCH 2019 SAL	236	9,830.36	paid	25-JUL-19 09.48.18.415609000 PM	KGSG	FIRST BANK	2026149743	IBINOLA I. REGINA, O	0073499012	Sterling Bank
317042009	March - 2019 - 2 - SAL	221	9,878.41	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273246	BELLO Isah A	0073499012	Sterling Bank
317044383	March - 2019 - 2 - SAL	221	9,888.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335898	AKOH GABRIEL OGBIKA	0073499012	Sterling Bank
317556351	MAR 2019 ALLCE	230	9,895.00	paid	25-JUL-19 09.57.31.546745000 PM	KGSG	FIRST BANK	3118883936	LONGE LUCKY ROCKET, O	0073499012	Sterling Bank
317556902	MAR 2019 ALLCE	231	9,895.00	paid	25-JUL-19 09.48.17.305154000 PM	KGSG	FIRST BANK	3027754369	DADA ADEWALE THEOPHILUS	0073499012	Sterling Bank
317557105	MAR 2019 ALLCE	231	9,895.00	paid	25-JUL-19 09.57.32.936625000 PM	KGSG	FIRST BANK	3088979741	AYEGBA JEREMIAH, O	0073499012	Sterling Bank
317557129	MAR 2019 ALLCE	231	9,895.00	paid	25-JUL-19 09.57.32.181426000 PM	KGSG	FIRST BANK	3036980461	ICHAKPA, RACHAEL	0073499012	Sterling Bank
317557246	MAR 2019 ALLCE	231	9,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0124510431	ABDULRAHEEM, KHADIJAT	0073499012	Sterling Bank
317556864	MAR 2019 ALLCE	231	9,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2121552868	PATIENCE IJEGBE, ANNFE FEB 19 ALLCE	0073499012	Sterling Bank
317556978	MAR 2019 ALLCE	231	9,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2092351590	ISAH .O. IBRAHIM, O	0073499012	Sterling Bank
317557147	MAR 2019 ALLCE	231	9,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2077366098	ZAINAB M ABUBAKAR, ANNFE FEB 19 A	0073499012	Sterling Bank
317556383	MAR 2019 ALLCE	230	9,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0037916676	HAFSAT O HASSAN, O	0073499012	Sterling Bank
317557028	MAR 2019 ALLCE	231	9,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008517683	EMMANUEL ODAUDU, O	0073499012	Sterling Bank
317445565	MARCH 2019 SAL	225	9,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0025825026	YAHAYA SULEIMAN, O	0073499012	Sterling Bank
317559803	MARCH 2019 SAL	236	9,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0024533095	Ministry of health staff cooperative thr	0073499012	Sterling Bank
317041857	March - 2019 - 2 - SAL	221	9,898.37	paid	24-JUL-19 07.28.47.195607000 PM	KGSG	GTB	0048623613	AGAVA KASHIM	0073499012	Sterling Bank
317568280	MARCH 2019 SAL	243	9,944.51	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112036976	ADEDAYO GRACE	0073499012	Sterling Bank
317568339	MARCH 2019 SAL	243	9,948.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008351743	BOSEDE M. OSHOEBAIYEGBE, O	0073499012	Sterling Bank
317094792	March - 2019 - 2 - SAL	221	9,968.92	paid	24-JUL-19 07.49.34.114370000 PM	KGSG	FCMB	2173757014	UMAR, ABDULLAH DANLAMIN	0073499012	Sterling Bank
317045500	March - 2019 - 2 - SAL	221	9,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398286	DAVID SUNDAY ADEIZA	0073499012	Sterling Bank
317567898	MARCH 2019 SAL	243	10,004.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113060161	SEMIU RAMATU, O	0073499012	Sterling Bank
317559656	MARCH 2019 SAL	236	10,022.29	paid	25-JUL-19 09.48.15.272768000 PM	KGSG	FIRST BANK	2018174650	ADEYI AYISHETU VIVIAN, O	0073499012	Sterling Bank
317044155	March - 2019 - 2 - SAL	221	10,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395962	SULLAYMAN HAJARAT OZIOHU	0073499012	Sterling Bank
317559334	MARCH 2019 SAL	236	10,033.43	paid	25-JUL-19 09.48.17.464271000 PM	KGSG	FIRST BANK	2018084850	AJIMOJASAN ZACCHEUS JIMOH, O	0073499012	Sterling Bank
317559341	MARCH 2019 SAL	236	10,042.43	paid	25-JUL-19 09.48.17.482974000 PM	KGSG	FIRST BANK	2018073818	AKANMIDE F. FLORENCE, O	0073499012	Sterling Bank
317560391	MARCH 2019 SAL	238	10,062.21	paid	26-JUL-19 01.26.40.390801000 AM	KGSG	STANBICBTC	9202244174	ISMAIL DIJA KADIJAT, O	0073499012	Sterling Bank
317568365	MARCH 2019 SAL	243	10,098.09	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1010909396	MUHAMMED TIJANI, O	0073499012	Sterling Bank
317046843	March - 2019 - 2 - SAL	221	10,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398004	UMAR, AHUOIZA AMINAT	0073499012	Sterling Bank
317559430	MARCH 2019 SAL	236	10,122.43	paid	25-JUL-19 09.48.18.367534000 PM	KGSG	FIRST BANK	2018121733	DUROWAIYE GRACE IYABO, O	0073499012	Sterling Bank
317047682	March - 2019 - 2 - SAL	221	10,126.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005485236	SERAH A IKANI	0073499012	Sterling Bank
317092393	March - 2019 - 2 - SAL	221	10,129.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005366827	AYENIGBA TAIWO L	0073499012	Sterling Bank
317567403	MARCH 2019 SAL	243	10,135.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007124771	REUBEN OLUFUNMI, O	0073499012	Sterling Bank

317042041	March - 2019 - 2 - SAL	221	10,146.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322151	MUHAMMED MUSA IDAKUTO	0073499012	Sterling Bank
317045617	March - 2019 - 2 - SAL	221	10,151.07	paid	24-JUL-19 07.28.46.925861000 PM	KGSG	GTB	0048542387	UMAR, Ibrahim Ohindase	0073499012	Sterling Bank
317049091	March - 2019 - 2 - SAL	221	10,156.14	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005343523	IBRAHIM SAIDETU HAJIA	0073499012	Sterling Bank
317567777	MARCH 2019 SAL	243	10,182.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112022689	IBRAHIM M. NEZIFI, O	0073499012	Sterling Bank
317560746	MARCH 2019 SAL	238	10,183.93	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0012659131	SHAGARI BABA, O	0073499012	Sterling Bank
317560393	MARCH 2019 SAL	238	10,183.93	paid	26-JUL-19 01.26.40.402950000 AM	KGSG	STANBICIBTC	0000290477	MOHAMMED SULE, O	0073499012	Sterling Bank
317567446	MARCH 2019 SAL	243	10,189.59	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111049582	NUHU SULE, O	0073499012	Sterling Bank
317094831	March - 2019 - 2 - SAL	221	10,216.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392710	ISIAKA JIMOH	0073499012	Sterling Bank
317092701	March - 2019 - 2 - SAL	221	10,216.87	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005268976	EDOGBO EGBOLI	0073499012	Sterling Bank
317043412	March - 2019 - 2 - SAL	221	10,227.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005484985	ABDULLAH S	0073499012	Sterling Bank
317046935	March - 2019 - 2 - SAL	221	10,244.38	paid	24-JUL-19 07.49.12.466779000 PM	KGSG	FCMB	0796377015	MUHAMMED, KAREEM ASIPITA	0073499012	Sterling Bank
317048956	March - 2019 - 2 - SAL	221	10,261.60	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005489746	OBEITOR NANAHAWA OYIZA	0073499012	Sterling Bank
317093498	March - 2019 - 2 - SAL	221	10,270.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005337830	OLAPADE FOLASHADE EKUNDAYO	0073499012	Sterling Bank
317559389	MARCH 2019 SAL	236	10,272.29	paid	25-JUL-19 09.48.17.879967000 PM	KGSG	FIRST BANK	2018051676	IKUENAYO EMMANUEL, O	0073499012	Sterling Bank
317095744	March - 2019 - 2 - SAL	221	10,286.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005278681	MARIAM YAKUBU	0073499012	Sterling Bank
317043631	March - 2019 - 2 - SAL	221	10,299.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344386	RAMOTU IBRAHIM	0073499012	Sterling Bank
317095374	March - 2019 - 2 - SAL	221	10,299.86	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005267412	SALIFU HASSANA	0073499012	Sterling Bank
317092626	March - 2019 - 2 - SAL	221	10,302.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005579515	ALESAGBA BRIDGET YETUNDE	0073499012	Sterling Bank
317043924	March - 2019 - 2 - SAL	221	10,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341990	ABDULKADIR ABUBAKAR OSORI	0073499012	Sterling Bank
317047410	March - 2019 - 2 - SAL	221	10,302.76	paid	24-JUL-19 07.49.15.229504000 PM	KGSG	FCMB	2158425011	ALENI, EMMANUEL ALLENCLAY	0073499012	Sterling Bank
317048016	March - 2019 - 2 - SAL	221	10,303.41	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125529483	HASSAN, ALIYU YUSUF	0073499012	Sterling Bank
317051792	March - 2019 - 2 - SAL	221	10,315.36	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379605	ADOGU ONYIJIMOH	0073499012	Sterling Bank
317567529	MARCH 2019 SAL	243	10,325.98	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063749	IDAKWO FATIMA HELEN, O	0073499012	Sterling Bank
317567605	MARCH 2019 SAL	243	10,334.14	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	6012884432	OLOWONIYI FUNKE, O	0073499012	Sterling Bank
317559728	MARCH 2019 SAL	236	10,338.75	paid	25-JUL-19 09.48.15.941608000 PM	KGSG	FIRST BANK	2015488464	FAGBEMI AJIBADE NICHOLAS, O	0073499012	Sterling Bank
317094443	March - 2019 - 2 - SAL	221	10,338.76	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288815	SHAIBU SULE	0073499012	Sterling Bank
317560794	MARCH 2019 SAL	238	10,347.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1006805185	ALAMI MOHAMMED, O	0073499012	Sterling Bank
317559443	MARCH 2019 SAL	236	10,375.41	paid	25-JUL-19 09.48.18.407947000 PM	KGSG	FIRST BANK	2019830580	IBIHUNWA ABIODUN, O	0073499012	Sterling Bank
317046878	March - 2019 - 2 - SAL	221	10,384.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005285986	STEPHEN GRACE SULE	0073499012	Sterling Bank
317093492	March - 2019 - 2 - SAL	221	10,399.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005405591	AUDU JOY	0073499012	Sterling Bank
317044246	March - 2019 - 2 - SAL	221	10,399.59	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339432	ITODO DANIEL	0073499012	Sterling Bank
317049229	March - 2019 - 2 - SAL	221	10,399.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313845	AJINOMOH ABIODUN	0073499012	Sterling Bank
317044560	March - 2019 - 2 - SAL	221	10,414.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005284477	DAIKWO YAKUBU	0073499012	Sterling Bank
317045233	March - 2019 - 2 - SAL	221	10,414.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340168	INUWA Salamatu	0073499012	Sterling Bank
317564681	MARCH 2019 SAL	240	10,437.79	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3060715329	Ibrahim O. Habibat, O	0073499012	Sterling Bank
317559771	MARCH 2019 SAL	236	10,450.43	paid	25-JUL-19 09.48.16.279900000 PM	KGSG	FIRST BANK	2018051250	JOSEPH FUNSHO CYRIL, O	0073499012	Sterling Bank
317559766	MARCH 2019 SAL	236	10,487.04	paid	25-JUL-19 09.48.16.260664000 PM	KGSG	FIRST BANK	2019690751	JOHN MICHAEL FOLORUNSHO, O	0073499012	Sterling Bank
317093610	March - 2019 - 2 - SAL	221	10,494.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005377838	SAIDQ SAIDU ABBAS	0073499012	Sterling Bank
317048665	March - 2019 - 2 - SAL	221	10,500.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005273411	ABUBAKAR RAMATU MUMMY	0073499012	Sterling Bank
317560048	MARCH 2019 SAL	237	10,528.99	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0121274950	YUSUFU SUNDAY O., O	0073499012	Sterling Bank
317559982	MARCH 2019 SAL	237	10,528.99	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0021531477	YAKUBU DANJUMA, O	0073499012	Sterling Bank
317044384	March - 2019 - 2 - SAL	221	10,533.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264538	ACHOR JOSEPH	0073499012	Sterling Bank
317092517	March - 2019 - 2 - SAL	221	10,549.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401926	GRACE ADEBUTE	0073499012	Sterling Bank
317094004	March - 2019 - 2 - SAL	221	10,565.33	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327101	ABRAHAM BENARD ATUMIYE	0073499012	Sterling Bank
317094239	March - 2019 - 2 - SAL	221	10,566.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348047	MOHAMMED I EJIGA	0073499012	Sterling Bank
317044971	March - 2019 - 2 - SAL	221	10,580.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005358044	OLATEJU R TITILAYO	0073499012	Sterling Bank
317568051	MARCH 2019 SAL	243	10,582.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111049513	ROSE ACHIMUGU, O	0073499012	Sterling Bank
317567534	MARCH 2019 SAL	243	10,584.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113006202	ADIJETO OMADA, O	0073499012	Sterling Bank
317050723	March - 2019 - 2 - SAL	221	10,614.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303484	ESTHER B EMMANUEL	0073499012	Sterling Bank
317560026	MARCH 2019 SAL	237	10,616.04	paid	25-JUL-19 09.48.16.987936000 PM	KGSG	FIRST BANK	3073866889	BABANKUDI SANNI, O	0073499012	Sterling Bank
317560529	MARCH 2019 SAL	238	10,637.74	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2075256013	OMAJI ELEJO V., O	0073499012	Sterling Bank

317092423	March - 2019 - 2 - SAL	221	10,644.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348755	UMAR Abubakar M	0073499012	Sterling Bank
317050085	March - 2019 - 2 - SAL	221	10,660.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374325	KAREEM Alaba	0073499012	Sterling Bank
317095396	March - 2019 - 2 - SAL	221	10,660.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005273590	OMONU Onalo	0073499012	Sterling Bank
317567788	MARCH 2019 SAL	243	10,668.56	paid	25-JUL-19 09.48.14.143365000 PM	KGSG	FIRST BANK	2013741826	JIMOH OJO JOSEPH	0073499012	Sterling Bank
317094291	March - 2019 - 2 - SAL	221	10,675.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335317	HARUNA SIDI ALI NDA	0073499012	Sterling Bank
317044184	March - 2019 - 2 - SAL	221	10,733.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005372280	ALEMEDE Grace T	0073499012	Sterling Bank
317043643	March - 2019 - 2 - SAL	221	10,739.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385800	UMAR Ismaila	0073499012	Sterling Bank
317049409	March - 2019 - 2 - SAL	221	10,748.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005391744	IBRAHIM GRACE ONYIMIRE	0073499012	Sterling Bank
317559778	MARCH 2019 SAL	236	10,757.43	paid	25-JUL-19 09.48.16.609800000 PM	KGSG	FIRST BANK	2018061477	MUSA BELLO, O	0073499012	Sterling Bank
317559298	MARCH 2019 SAL	236	10,820.75	paid	25-JUL-19 09.48.17.030065000 PM	KGSG	FIRST BANK	2018102633	OJIKUTU ABOLAJI A., O	0073499012	Sterling Bank
317559704	MARCH 2019 SAL	236	10,826.36	paid	25-JUL-19 09.48.15.679274000 PM	KGSG	FIRST BANK	2026424482	EBOH BALA JOSEPH, O	0073499012	Sterling Bank
317559725	MARCH 2019 SAL	236	10,826.36	paid	25-JUL-19 09.48.15.932367000 PM	KGSG	FIRST BANK	2022303758	EYIOLORUNSH E AINA FELICIA, O	0073499012	Sterling Bank
317050404	March - 2019 - 2 - SAL	221	10,837.30	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005651776	OSASONA MODUPE COMFORT	0073499012	Sterling Bank
317051531	March - 2019 - 2 - SAL	221	10,839.61	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312532	ABDULLAH MOHAMMED	0073499012	Sterling Bank
317042010	March - 2019 - 2 - SAL	221	10,875.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387392	YUSUF AMINU OCHETENWU	0073499012	Sterling Bank
317560098	MARCH 2019 SAL	237	10,900.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0036574730	ABUBAKAR JIMOH	0073499012	Sterling Bank
317559388	MARCH 2019 SAL	236	10,923.43	paid	25-JUL-19 09.48.17.877519000 PM	KGSG	FIRST BANK	2023355950	IJOBAB DENNIS, O	0073499012	Sterling Bank
317092853	March - 2019 - 2 - SAL	221	10,924.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005372118	OLOJAH TOYIN AGNES	0073499012	Sterling Bank
317042507	March - 2019 - 2 - SAL	221	10,925.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404680	OSIAKO Rachael A	0073499012	Sterling Bank
317568054	MARCH 2019 SAL	243	10,927.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111125590	ALIYU AMINAT, O	0073499012	Sterling Bank
317567557	MARCH 2019 SAL	243	10,934.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0041476568	UMORU AISHAT	0073499012	Sterling Bank
317094198	March - 2019 - 2 - SAL	221	10,944.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373373	KOMOLAFE Christiana F	0073499012	Sterling Bank
325661945	MARCH 2019 SAL	352	10,957.85	paid	16-AUG-19 09.02.07.715879000 PM	KGSG	ZENITH BANK	1005393377	MUHAMMED AISHA NDANUSA	0073499012	Sterling Bank
317559499	MARCH 2019 SAL	236	10,971.43	paid	25-JUL-19 09.48.18.896242000 PM	KGSG	FIRST BANK	2018051487	OGBAJE ANDREW ELE, O	0073499012	Sterling Bank
317047336	March - 2019 - 2 - SAL	221	10,975.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402552	FAYOMI Mariam O	0073499012	Sterling Bank
317047526	March - 2019 - 2 - SAL	221	10,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337438	ABDULMALIK USMAN	0073499012	Sterling Bank
317048851	March - 2019 - 2 - SAL	221	10,998.76	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405371	MAYAKI MATHIAS OMEIZA	0073499012	Sterling Bank
317049877	March - 2019 - 2 - SAL	221	11,013.78	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330680	KABIR MAIKARFI M	0073499012	Sterling Bank
317558946	MARCH 2019 SAL	235	11,014.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1017028766	JIBRIN S	0073499012	Sterling Bank
317042221	March - 2019 - 2 - SAL	221	11,022.57	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403463	USMAN, JOHN ADEKU	0073499012	Sterling Bank
317049978	March - 2019 - 2 - SAL	221	11,023.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005375463	IGUNNU EYITAYO TOMIWA	0073499012	Sterling Bank
317094313	March - 2019 - 2 - SAL	221	11,028.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005405515	UMAR MUSLIMAT OMETERE	0073499012	Sterling Bank
317559330	MARCH 2019 SAL	236	11,028.43	paid	25-JUL-19 09.48.17.441438000 PM	KGSG	FIRST BANK	2023356335	AJAYI GABRIEL, O	0073499012	Sterling Bank
317567420	MARCH 2019 SAL	243	11,049.41	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113060099	HABIBAT JUBRIL, O	0073499012	Sterling Bank
317567382	MARCH 2019 SAL	243	11,079.06	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113004569	HENRY GLORY, O	0073499012	Sterling Bank
317558348	MARCH 2019 SAL	235	11,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019835605	ITODO, ROSE	0073499012	Sterling Bank
317568222	MARCH 2019 SAL	243	11,098.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045452366	ALI HABIBAT, O	0073499012	Sterling Bank
317559991	MARCH 2019 SAL	237	11,100.10	paid	25-JUL-19 08.49.21.069063000 PM	KGSG	ZENITH BANK	1005436836	HAMZAT ONORUOIZA A, O	0073499012	Sterling Bank
317052128	March - 2019 - 2 - SAL	221	11,106.83	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005390905	SIYAKA Amimatu	0073499012	Sterling Bank
317560805	MARCH 2019 SAL	238	11,108.71	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1006805398	BELLO C. MUSA, O	0073499012	Sterling Bank
317093912	March - 2019 - 2 - SAL	221	11,113.20	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028744231	DAKU, SIMON	0073499012	Sterling Bank
317567847	MARCH 2019 SAL	243	11,123.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2883000134	ONOJA PHILIPS, O	0073499012	Sterling Bank
317567941	MARCH 2019 SAL	243	11,144.50	paid	25-JUL-19 08.49.20.882254000 PM	KGSG	ZENITH BANK	2170419222	VICTORIA OKUREKA JAMES, O	0073499012	Sterling Bank
317045390	March - 2019 - 2 - SAL	221	11,153.32	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005348975	MUHAMMED SALISU BABA	0073499012	Sterling Bank
317095783	March - 2019 - 2 - SAL	221	11,156.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285429	NOAH OJONUGWA	0073499012	Sterling Bank
317568227	MARCH 2019 SAL	243	11,166.78	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045459217	USMAN MEMUNATU, O	0073499012	Sterling Bank
317567602	MARCH 2019 SAL	243	11,184.14	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	6012884449	JACOB EBUN, O	0073499012	Sterling Bank
317559513	MARCH 2019 SAL	236	11,188.29	paid	25-JUL-19 09.48.18.931703000 PM	KGSG	FIRST BANK	2018051315	OMALE IBE, O	0073499012	Sterling Bank
317558375	MARCH 2019 SAL	235	11,204.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2065163485	Akagwu, Samuel Ugbedeajo	0073499012	Sterling Bank
317045840	March - 2019 - 2 - SAL	221	11,214.24	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028744262	PAUL, Otura J	0073499012	Sterling Bank
317051453	March - 2019 - 2 - SAL	221	11,231.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345400	Mohammed Adama	0073499012	Sterling Bank

317045394	March - 2019 - 2 - SAL	221	11,251.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347026	IBRAHIM AISHAT YEMISI	0073499012	Sterling Bank
317048479	March - 2019 - 2 - SAL	221	11,290.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290744	OMEDE Grace A	0073499012	Sterling Bank
317559661	MARCH 2019 SAL	236	11,292.36	paid	25-JUL-19 09.48.15.287581000 PM	KGSG	FIRST BANK	2022358545	AGBAJE TITILAYO RASHIDAT, O	0073499012	Sterling Bank
317050331	March - 2019 - 2 - SAL	221	11,307.43	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005662691	MATTHEW REUBEN	0073499012	Sterling Bank
317041874	March - 2019 - 2 - SAL	221	11,315.35	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028391611	OMORAIYEWA, OLUWATOSIN ABIODUN	0073499012	Sterling Bank
317046936	March - 2019 - 2 - SAL	221	11,320.44	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336819	OKOCHI, LYDIA UDUAK	0073499012	Sterling Bank
317560800	MARCH 2019 SAL	238	11,337.74	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1006805367	SALIHU ABDULKADIRI, O	0073499012	Sterling Bank
317094424	March - 2019 - 2 - SAL	221	11,343.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005347985	YAKUBU HALIMAT	0073499012	Sterling Bank
317092997	March - 2019 - 2 - SAL	221	11,354.57	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005367628	AYINMODE MARGARET BOSEDE	0073499012	Sterling Bank
317559670	MARCH 2019 SAL	236	11,357.43	paid	25-JUL-19 09.48.15.319463000 PM	KGSG	FIRST BANK	2018061312	AHMED MARIAM, O	0073499012	Sterling Bank
317048440	March - 2019 - 2 - SAL	221	11,398.68	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385666	OKEJI Hakeem	0073499012	Sterling Bank
317095354	March - 2019 - 2 - SAL	221	11,401.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005273789	AHMED ABULRAHAMAN	0073499012	Sterling Bank
317559714	MARCH 2019 SAL	236	11,404.29	paid	25-JUL-19 09.48.15.898620000 PM	KGSG	FIRST BANK	2010541214	ELEBIYO FESTUS, O	0073499012	Sterling Bank
317567846	MARCH 2019 SAL	243	11,418.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113000107	AICHABU ELIJAH	0073499012	Sterling Bank
317559412	MARCH 2019 SAL	236	11,440.41	paid	25-JUL-19 09.48.18.163196000 PM	KGSG	FIRST BANK	2019505705	BALOGUN ABIGAIL DUPE, O	0073499012	Sterling Bank
317043704	March - 2019 - 2 - SAL	221	11,475.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348683	UMORU YAHAYA	0073499012	Sterling Bank
317043093	March - 2019 - 2 - SAL	221	11,477.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384346	SANNI BOSE	0073499012	Sterling Bank
317095727	March - 2019 - 2 - SAL	221	11,478.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293855	IBRAHIM KASHIM	0073499012	Sterling Bank
317044387	March - 2019 - 2 - SAL	221	11,506.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303738	ELIZABETH OCHOGU	0073499012	Sterling Bank
317567904	MARCH 2019 SAL	243	11,523.03	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064928	IFELOJU OKODU, O	0073499012	Sterling Bank
317044573	March - 2019 - 2 - SAL	221	11,586.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399173	AHMED Aspita M	0073499012	Sterling Bank
317559356	MARCH 2019 SAL	236	11,607.29	paid	25-JUL-19 09.48.17.521750000 PM	KGSG	FIRST BANK	2018120956	ALESAGBA ABIODUN, O	0073499012	Sterling Bank
317048078	March - 2019 - 2 - SAL	221	11,629.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005569202	SALAMI MUHAMMED	0073499012	Sterling Bank
317093106	March - 2019 - 2 - SAL	221	11,642.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005404116	IBRAHIM, REKIYA OYIBO	0073499012	Sterling Bank
317560675	MARCH 2019 SAL	238	11,683.93	paid	25-JUL-19 09.48.16.684451000 PM	KGSG	FIRST BANK	2026599300	OMANU FRIDAY, O	0073499012	Sterling Bank
317567925	MARCH 2019 SAL	243	11,725.70	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045449667	EGWABA O. VICTORIA, O	0073499012	Sterling Bank
317050480	March - 2019 - 2 - SAL	221	11,728.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005269557	HASSANA ABUBAKAR	0073499012	Sterling Bank
317560743	MARCH 2019 SAL	238	11,766.48	paid	25-JUL-19 09.48.18.220202000 PM	KGSG	FIRST BANK	2014961139	Association Of Medical Laboratory Scier	0073499012	Sterling Bank
317559756	MARCH 2019 SAL	236	11,767.92	paid	25-JUL-19 09.48.16.228270000 PM	KGSG	FIRST BANK	2028407830	JETHRO A. KAYODE, O	0073499012	Sterling Bank
317048571	March - 2019 - 2 - SAL	221	11,774.03	paid	24-JUL-19 07.49.17.597085000 PM	KGSG	FCMB	5639088011	BELLO, OZIAMA FAROUK	0073499012	Sterling Bank
317094055	March - 2019 - 2 - SAL	221	11,783.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005485157	IBRAHIMDANLADI YUSUF	0073499012	Sterling Bank
317567581	MARCH 2019 SAL	243	11,799.41	paid	25-JUL-19 09.48.13.948707000 PM	KGSG	FIRST BANK	3043564610	EGUCHE SALOME, O	0073499012	Sterling Bank
317568385	MARCH 2019 SAL	243	11,809.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063299	ATABOH JEREMIAH	0073499012	Sterling Bank
317044676	March - 2019 - 2 - SAL	221	11,835.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311872	YUSUF Abdulmumin	0073499012	Sterling Bank
317095807	March - 2019 - 2 - SAL	221	11,845.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005516653	JOHNSON EZEKIEL	0073499012	Sterling Bank
317049842	March - 2019 - 2 - SAL	221	11,847.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005333382	YUSUF JUMMAI GRACE PAMELA	0073499012	Sterling Bank
317559672	MARCH 2019 SAL	236	11,855.75	paid	25-JUL-19 09.48.15.325244000 PM	KGSG	FIRST BANK	2018051614	ALHAJI ONUCHE, O	0073499012	Sterling Bank
317094625	March - 2019 - 2 - SAL	221	11,861.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398372	FALILAT O SULEIMAN	0073499012	Sterling Bank
317052061	March - 2019 - 2 - SAL	221	11,863.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005328177	FRIDAY OCHOLI	0073499012	Sterling Bank
317041966	March - 2019 - 2 - SAL	221	11,870.15	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005810289	OTARU, ISMAILA IBRAHIM	0073499012	Sterling Bank
317567537	MARCH 2019 SAL	243	11,879.29	paid	25-JUL-19 09.48.14.231261000 PM	KGSG	ECOBANK	4113010537	ALAMI OKWUTE, O	0073499012	Sterling Bank
317048981	March - 2019 - 2 - SAL	221	11,922.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005320748	SULE DANJUMA	0073499012	Sterling Bank
317560343	MARCH 2019 SAL	238	11,939.54	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741218885	JUMAI AGUYE, O	0073499012	Sterling Bank
317567891	MARCH 2019 SAL	243	11,944.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113009887	IGE SAMUEL TOYIN, O	0073499012	Sterling Bank
317567902	MARCH 2019 SAL	243	11,944.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113060336	ROSE GIKEWIS	0073499012	Sterling Bank
317567807	MARCH 2019 SAL	243	11,944.50	paid	25-JUL-19 09.48.14.231261000 PM	KGSG	FIRST BANK	3112985034	SIAKA PRISCILLA	0073499012	Sterling Bank
317567633	MARCH 2019 SAL	243	11,944.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	WEMA BANK	0238049486	JAIRUS SERAH, O	0073499012	Sterling Bank
317049924	March - 2019 - 2 - SAL	221	11,945.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005645320	ADAMS SANUSI	0073499012	Sterling Bank
317045596	March - 2019 - 2 - SAL	221	11,947.08	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005292889	IDACHABA Daniel O	0073499012	Sterling Bank
317051213	March - 2019 - 2 - SAL	221	11,953.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005290892	ETILA SALIBUTU	0073499012	Sterling Bank
317044454	March - 2019 - 2 - SAL	221	11,970.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005326881	MUSA MUHAMMED	0073499012	Sterling Bank

317046738	March - 2019 - 2 - SAL	221	11,981.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361365	MOHAMMED FAUSAT TITILAYO	0073499012	Sterling Bank
317045738	March - 2019 - 2 - SAL	221	11,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340663	MALAYE MUSA	0073499012	Sterling Bank
317046471	March - 2019 - 2 - SAL	221	11,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334420	OKEDI ISAH	0073499012	Sterling Bank
317567800	MARCH 2019 SAL	243	12,008.29	paid	25-JUL-19 09.48.14.204597000 PM	KGSG	FIRST BANK	3103010875	ESTHER OKUKU, O	0073499012	Sterling Bank
317043816	March - 2019 - 2 - SAL	221	12,014.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275491	IDRIS Emmanuel Y	0073499012	Sterling Bank
317559712	MARCH 2019 SAL	236	12,039.32	paid	25-JUL-19 09.48.15.705632000 PM	KGSG	FIRST BANK	2018061336	EKPOLO CLEMENT, O	0073499012	Sterling Bank
317557935	MARCH 2019 SAL	234	12,057.96	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022365211	OLUPEKA O. VICTOR, O	0073499012	Sterling Bank
317560649	MARCH 2019 SAL	238	12,063.91	paid	25-JUL-19 09.48.16.320950000 PM	KGSG	FIRST BANK	2007662928	EKUNDAYO REMI OMOLABAKE	0073499012	Sterling Bank
317092572	March - 2019 - 2 - SAL	221	12,065.96	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005291703	MOHAMMED ABEL	0073499012	Sterling Bank
317092727	March - 2019 - 2 - SAL	221	12,102.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005278722	OMAGA AJARA	0073499012	Sterling Bank
317044866	March - 2019 - 2 - SAL	221	12,106.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389097	USMAN SUMAILA OVUREVU	0073499012	Sterling Bank
317567727	MARCH 2019 SAL	243	12,129.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	3101044930	FUNMILAYO AFOLABI, O	0073499012	Sterling Bank
317559641	MARCH 2019 SAL	236	12,140.43	paid	25-JUL-19 09.48.15.016052000 PM	KGSG	FIRST BANK	2018129980	ADEBOLA RUTH ISHOLA, O	0073499012	Sterling Bank
317567486	MARCH 2019 SAL	243	12,144.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2089000924	ALOLO SUNDAY, O	0073499012	Sterling Bank
317042343	March - 2019 - 2 - SAL	221	12,153.36	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005337665	OKPANACHI ISRAEL AMEH	0073499012	Sterling Bank
317046805	March - 2019 - 2 - SAL	221	12,156.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340656	GARBA CATHERINE OZAVIZE	0073499012	Sterling Bank
317559647	MARCH 2019 SAL	236	12,202.60	paid	25-JUL-19 09.48.15.038187000 PM	KGSG	FIRST BANK	2022321851	ADEPOJU SUNDAY, O	0073499012	Sterling Bank
317094987	March - 2019 - 2 - SAL	221	12,205.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005496113	ALAO TAIWO	0073499012	Sterling Bank
317043501	March - 2019 - 2 - SAL	221	12,205.99	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362537	BABALOLA Christianah I	0073499012	Sterling Bank
317049188	March - 2019 - 2 - SAL	221	12,207.22	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0000938283	MUHAMMED EGBUNU	0073499012	Sterling Bank
317042484	March - 2019 - 2 - SAL	221	12,231.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344290	ABUBAKAR MOHAMMED	0073499012	Sterling Bank
317043359	March - 2019 - 2 - SAL	221	12,239.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346627	ADAMA Ilemona	0073499012	Sterling Bank
317568224	MARCH 2019 SAL	243	12,243.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045428556	OCHEJA OJONE BLESSING	0073499012	Sterling Bank
317042577	March - 2019 - 2 - SAL	221	12,260.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402370	JIBRIN DAUDA GIBOW	0073499012	Sterling Bank
317559369	MARCH 2019 SAL	236	12,263.43	paid	25-JUL-19 09.48.17.808227000 PM	KGSG	FIRST BANK	2018121702	AYODELE FLORENCE, O	0073499012	Sterling Bank
317568080	MARCH 2019 SAL	243	12,269.51	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111125772	ABUDUKWU MICHAEL, O	0073499012	Sterling Bank
317559319	MARCH 2019 SAL	236	12,273.43	paid	25-JUL-19 09.48.17.096266000 PM	KGSG	FIRST BANK	2018120987	OLAJIDE BUNMI, O	0073499012	Sterling Bank
317045759	March - 2019 - 2 - SAL	221	12,298.68	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381194	JIMOH MUHAMMED ONIVEHU	0073499012	Sterling Bank
317051756	March - 2019 - 2 - SAL	221	12,301.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005547486	IBRAHIM MUHAMMED	0073499012	Sterling Bank
317042818	March - 2019 - 2 - SAL	221	12,314.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401861	OLORI Taiye	0073499012	Sterling Bank
317560066	MARCH 2019 SAL	237	12,342.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0052596660	MUHAMMED JIBRIL, O	0073499012	Sterling Bank
317094509	March - 2019 - 2 - SAL	221	12,345.76	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005405735	ABDULLAHI ADINOYI ZUBAIR	0073499012	Sterling Bank
317052168	March - 2019 - 2 - SAL	221	12,352.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005391270	ABDULMALIK ISMAILA	0073499012	Sterling Bank
317046877	March - 2019 - 2 - SAL	221	12,374.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371702	ABOLAJI DEBORAH	0073499012	Sterling Bank
317558842	MARCH 2019 SAL	235	12,375.75	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026552442	ABIMAJE, ABAH	0073499012	Sterling Bank
317568183	MARCH 2019 SAL	243	12,378.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2881084828	ONUO CHRISTOPHER, O	0073499012	Sterling Bank
317567447	MARCH 2019 SAL	243	12,403.58	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2883070126	IBRAHIM SULEIMAN	0073499012	Sterling Bank
317559664	MARCH 2019 SAL	236	12,421.29	paid	25-JUL-19 09.48.15.298781000 PM	KGSG	FIRST BANK	2018103946	AGBANA KEHINDE ELIZABETH ABIODUN	0073499012	Sterling Bank
317560473	MARCH 2019 SAL	238	12,429.27	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112049455	SUBERU MARIAM, O	0073499012	Sterling Bank
317092636	March - 2019 - 2 - SAL	221	12,430.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005272672	NDABALA MIKAILU ANYAM	0073499012	Sterling Bank
317558612	MARCH 2019 SAL	235	12,438.04	paid	25-JUL-19 09.48.16.512100000 PM	KGSG	FIRST BANK	2014242997	AGADA Q	0073499012	Sterling Bank
317049331	March - 2019 - 2 - SAL	221	12,439.33	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304319	ONOJA Pius, O	0073499012	Sterling Bank
317049996	March - 2019 - 2 - SAL	221	12,456.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005626323	ADAJI TIJANI	0073499012	Sterling Bank
317094958	March - 2019 - 2 - SAL	221	12,456.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356844	KAYODE, ADETUWASE	0073499012	Sterling Bank
317559693	MARCH 2019 SAL	236	12,458.75	paid	25-JUL-19 09.48.15.603161000 PM	KGSG	FIRST BANK	2018061408	ATTAH EMMANUEL BOSE ALADI, O	0073499012	Sterling Bank
317048069	March - 2019 - 2 - SAL	221	12,460.51	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339858	AMEH Sunday	0073499012	Sterling Bank
317559419	MARCH 2019 SAL	236	12,485.43	paid	25-JUL-19 09.48.18.178856000 PM	KGSG	FIRST BANK	2018061422	BOSEDE JOSEPH, O	0073499012	Sterling Bank
317558717	MARCH 2019 SAL	235	12,488.78	paid	25-JUL-19 08.49.21.154950000 PM	KGSG	ZENITH BANK	1005466466	MONSUA, YAKUBU M	0073499012	Sterling Bank
317559590	MARCH 2019 SAL	236	12,491.58	paid	25-JUL-19 09.57.31.765864000 PM	KGSG	FIRST BANK	3101438206	OLORUNJU DADA JOSEPH, O	0073499012	Sterling Bank
317046523	March - 2019 - 2 - SAL	221	12,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005391809	ISAH RABIYAT OMAOZA	0073499012	Sterling Bank
317043635	March - 2019 - 2 - SAL	221	12,510.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309510	ZAKERI SOLOMON	0073499012	Sterling Bank

317044570	March - 2019 - 2 - SAL	221	12,510.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348061	YAKUBU TALATU	0073499012	Sterling Bank
317094432	March - 2019 - 2 - SAL	221	12,523.90	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005644299	IBITOYE FLORNCE	0073499012	Sterling Bank
317559393	MARCH 2019 SAL	236	12,538.41	paid	25-JUL-19 09.48.17.893053000 PM	KGSG	FIRST BANK	2019489005	KAYODE IBIHUNWA, O	0073499012	Sterling Bank
317559772	MARCH 2019 SAL	236	12,545.41	paid	25-JUL-19 09.48.16.282258000 PM	KGSG	FIRST BANK	2019505877	MONDAY ADEBAYO, O	0073499012	Sterling Bank
317051185	March - 2019 - 2 - SAL	221	12,550.08	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005341873	SALIHU HALIMAT	0073499012	Sterling Bank
317559501	MARCH 2019 SAL	236	12,576.36	paid	25-JUL-19 09.48.18.904083000 PM	KGSG	FIRST BANK	2013038315	OGBONYOMI MOSES SUNDAY, O	0073499012	Sterling Bank
317559674	MARCH 2019 SAL	236	12,590.43	paid	25-JUL-19 09.48.15.330079000 PM	KGSG	FIRST BANK	2018103771	ALIU FOLORUNSHO, O	0073499012	Sterling Bank
317049101	March - 2019 - 2 - SAL	221	12,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288640	ADAMA ISALIAH O	0073499012	Sterling Bank
317559763	MARCH 2019 SAL	236	12,595.32	paid	25-JUL-19 09.48.16.249531000 PM	KGSG	FIRST BANK	2018201701	JIMOH SALAU ENERO, O	0073499012	Sterling Bank
317093314	March - 2019 - 2 - SAL	221	12,596.00	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313065	SHAIBU ADOGA JIBRIL	0073499012	Sterling Bank
317044364	March - 2019 - 2 - SAL	221	12,614.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346036	ABDULLAHI Hassan D	0073499012	Sterling Bank
317568102	MARCH 2019 SAL	243	12,635.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045450094	AILEKU NDA EMMANUEL	0073499012	Sterling Bank
317043659	March - 2019 - 2 - SAL	221	12,642.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264277	JIBRIL ISMAILA	0073499012	Sterling Bank
317094121	March - 2019 - 2 - SAL	221	12,649.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270018	AKUBO SUNDAY	0073499012	Sterling Bank
317559559	MARCH 2019 SAL	236	12,675.92	paid	25-JUL-19 09.57.32.392183000 PM	KGSG	FIRST BANK	2028511230	SULEIMAN S. OMAYOZA, O	0073499012	Sterling Bank
317042400	March - 2019 - 2 - SAL	221	12,688.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307420	SALIFU Ojone	0073499012	Sterling Bank
317567664	MARCH 2019 SAL	243	12,699.06	paid	25-JUL-19 09.48.14.004457000 PM	KGSG	FIRST BANK	3074301970	ARIBODO SUNDAY STEPHEN	0073499012	Sterling Bank
317047013	March - 2019 - 2 - SAL	221	12,701.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388612	SALAMI YUSUF OMUYA	0073499012	Sterling Bank
317560476	MARCH 2019 SAL	238	12,702.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882028333	EMEACHI GEOFERRY OZOR	0073499012	Sterling Bank
317047335	March - 2019 - 2 - SAL	221	12,706.98	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334389	IDOGA JOSHUA SULE	0073499012	Sterling Bank
317045743	March - 2019 - 2 - SAL	221	12,710.33	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344180	MOHAMMED Memunat	0073499012	Sterling Bank
317568159	MARCH 2019 SAL	243	12,716.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112062687	USMAN IGE ABDULRAHAMAN, O	0073499012	Sterling Bank
317560470	MARCH 2019 SAL	238	12,721.35	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112014514	ABDUL REJOICE, O	0073499012	Sterling Bank
317559724	MARCH 2019 SAL	236	12,735.43	paid	25-JUL-19 09.48.15.929536000 PM	KGSG	FIRST BANK	2018071072	EYANRO FELICIA DUPE, O	0073499012	Sterling Bank
317048658	March - 2019 - 2 - SAL	221	12,736.31	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005407131	ALIYU AMINU OKUTA	0073499012	Sterling Bank
317567397	MARCH 2019 SAL	243	12,763.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007053552	ISMALIA ALIU	0073499012	Sterling Bank
317045949	March - 2019 - 2 - SAL	221	12,786.51	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309929	ADAMA RACHEL UFEDO	0073499012	Sterling Bank
317050001	March - 2019 - 2 - SAL	221	12,795.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331577	YAHAYA Habibatu	0073499012	Sterling Bank
317092774	March - 2019 - 2 - SAL	221	12,801.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005393487	ONIFE Juliana	0073499012	Sterling Bank
317559733	MARCH 2019 SAL	236	12,812.29	paid	25-JUL-19 09.48.15.955504000 PM	KGSG	FIRST BANK	3087132420	FLORENCE JOSHUA, O	0073499012	Sterling Bank
317051811	March - 2019 - 2 - SAL	221	12,824.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386838	ASEMA RAKIYA	0073499012	Sterling Bank
317568099	MARCH 2019 SAL	243	12,830.01	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045389260	MONDAY USMAN, O	0073499012	Sterling Bank
317094928	March - 2019 - 2 - SAL	221	12,835.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005338992	NASIDI Fatima S	0073499012	Sterling Bank
317042554	March - 2019 - 2 - SAL	221	12,846.28	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347215	MOSES OYIBO SIMON	0073499012	Sterling Bank
317043536	March - 2019 - 2 - SAL	221	12,846.28	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005554190	ADEMU AISHETU	0073499012	Sterling Bank
317559967	MARCH 2019 SAL	237	12,848.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0006390219	ABU SULE, O	0073499012	Sterling Bank
317044388	March - 2019 - 2 - SAL	221	12,875.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402820	OLUMO Iyabo C	0073499012	Sterling Bank
317044390	March - 2019 - 2 - SAL	221	12,875.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404587	AUDU ADUKE ONYARE	0073499012	Sterling Bank
317046665	March - 2019 - 2 - SAL	221	12,875.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371740	OMODONA Elizabeth I	0073499012	Sterling Bank
317095752	March - 2019 - 2 - SAL	221	12,875.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005371719	MALIKI Ramatu	0073499012	Sterling Bank
317559431	MARCH 2019 SAL	236	12,897.86	paid	25-JUL-19 09.48.18.369402000 PM	KGSG	FIRST BANK	2012779620	EARNEST JANET AYOOLA, O	0073499012	Sterling Bank
317093333	March - 2019 - 2 - SAL	221	12,904.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005340340	ABU MUSA OBEWA	0073499012	Sterling Bank
317043726	March - 2019 - 2 - SAL	221	12,910.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334169	ABERE Aina C	0073499012	Sterling Bank
317559403	MARCH 2019 SAL	236	12,923.43	paid	25-JUL-19 09.48.18.138617000 PM	KGSG	FIRST BANK	2018051793	MARTINS A. BLESSING, O	0073499012	Sterling Bank
317043340	March - 2019 - 2 - SAL	221	12,935.97	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384951	ABDULMAJEED MUSA	0073499012	Sterling Bank
317560670	MARCH 2019 SAL	238	12,941.33	paid	25-JUL-19 09.48.16.395250000 PM	KGSG	FIRST BANK	3040407718	SULEIMAN LAMI MARIAM	0073499012	Sterling Bank
317052181	March - 2019 - 2 - SAL	221	12,949.44	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005568047	ABDULAZEEZ ADAMU	0073499012	Sterling Bank
317044914	March - 2019 - 2 - SAL	221	12,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285955	AUDU BUKAR KASHIM	0073499012	Sterling Bank
317050846	March - 2019 - 2 - SAL	221	12,965.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005351935	ELESHO, ABDULLATEEF A	0073499012	Sterling Bank
317567641	MARCH 2019 SAL	243	12,972.97	paid	25-JUL-19 08.49.20.978507000 PM	KGSG	ZENITH BANK	4018743562	AYENI OLADEJI JOHN, O	0073499012	Sterling Bank
317043616	March - 2019 - 2 - SAL	221	12,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295110	EBILOMA SALAMI	0073499012	Sterling Bank

317047630	March - 2019 - 2 - SAL	221	12,990.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340041	TIJANI Ibrahim	0073499012	Sterling Bank
317560364	MARCH 2019 SAL	238	12,991.25	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3051823517	ALI MOHAMMED ITOPA, O	0073499012	Sterling Bank
317559663	MARCH 2019 SAL	236	13,004.75	paid	25-JUL-19 09.48.15.296104000 PM	KGSG	FIRST BANK	2018059995	AGBANA BOSEDE IDOWU, O	0073499012	Sterling Bank
317046810	March - 2019 - 2 - SAL	221	13,010.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269502	ZAKERI Mary	0073499012	Sterling Bank
317044395	March - 2019 - 2 - SAL	221	13,014.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005592132	ALHASSAN ATTAH	0073499012	Sterling Bank
317567778	MARCH 2019 SAL	243	13,019.59	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063464	JOHN OCHOLI, O	0073499012	Sterling Bank
317567507	MARCH 2019 SAL	243	13,050.01	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0014867552	RALIAT I.MOHAMMED, O	0073499012	Sterling Bank
317094774	March - 2019 - 2 - SAL	221	13,051.79	paid	24-JUL-19 06.33.57.380642000 PM	KGSG	SKYE BANK	1742140626	OTITOLAIYE, E REMILEKUN	0073499012	Sterling Bank
317560522	MARCH 2019 SAL	238	13,062.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2207726018	ONUCHE SARAH, O	0073499012	Sterling Bank
317568133	MARCH 2019 SAL	243	13,068.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008359811	ILUROMI AKINDELE, O	0073499012	Sterling Bank
317560796	MARCH 2019 SAL	238	13,081.08	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1006805082	YAKUBU HAWA, O	0073499012	Sterling Bank
317094177	March - 2019 - 2 - SAL	221	13,091.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289881	ENAPE David	0073499012	Sterling Bank
317095408	March - 2019 - 2 - SAL	221	13,106.98	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005269942	ADOWN BENARD	0073499012	Sterling Bank
317042469	March - 2019 - 2 - SAL	221	13,121.43	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290823	EJURA ATAWODI A	0073499012	Sterling Bank
317559435	MARCH 2019 SAL	236	13,137.43	paid	25-JUL-19 09.48.18.380078000 PM	KGSG	FIRST BANK	2018051731	GERALD KEHINDE VICTORIA, O	0073499012	Sterling Bank
317560345	MARCH 2019 SAL	238	13,183.93	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741203735	MAKOLO ROSELINE, O	0073499012	Sterling Bank
317568106	MARCH 2019 SAL	243	13,202.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045296782	YINKA YOMI, O	0073499012	Sterling Bank
317051765	March - 2019 - 2 - SAL	221	13,206.98	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005364373	RACHEAL F JULIUS	0073499012	Sterling Bank
317568128	MARCH 2019 SAL	243	13,216.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013488645	OGUNTUYI OLUWASEUN RAMOND	0073499012	Sterling Bank
317560677	MARCH 2019 SAL	238	13,221.35	paid	25-JUL-19 09.48.16.689583000 PM	KGSG	FIRST BANK	2020708366	SANI O. VERONICA, O	0073499012	Sterling Bank
317046191	March - 2019 - 2 - SAL	221	13,231.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342674	IBRAHIM MUSA	0073499012	Sterling Bank
317559380	MARCH 2019 SAL	236	13,233.29	paid	25-JUL-19 09.48.17.844737000 PM	KGSG	FIRST BANK	2018205905	IDEMUDIA SARAH, O	0073499012	Sterling Bank
317051446	March - 2019 - 2 - SAL	221	13,247.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273806	ABONZI Serah	0073499012	Sterling Bank
317568271	MARCH 2019 SAL	243	13,252.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1017369777	GABRIEL JIMOH LARAIYETAN, O	0073499012	Sterling Bank
317048244	March - 2019 - 2 - SAL	221	13,265.35	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028425950	AYOBA, DAVID FOLORUNSHO	0073499012	Sterling Bank
317051487	March - 2019 - 2 - SAL	221	13,280.98	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286866	ALABI ICHAME N	0073499012	Sterling Bank
317045498	March - 2019 - 2 - SAL	221	13,282.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312295	MOHAMMED AJORO	0073499012	Sterling Bank
317558928	MARCH 2019 SAL	235	13,289.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019850666	LAWAL, ASIMI NASIRU	0073499012	Sterling Bank
317558944	MARCH 2019 SAL	235	13,289.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1016998181	ONOJA F	0073499012	Sterling Bank
317567411	MARCH 2019 SAL	243	13,291.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2087280991	KALIMATA OYARAZI YAKUBU, O	0073499012	Sterling Bank
317568084	MARCH 2019 SAL	243	13,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113000729	SULEIMAN MUHAMMED	0073499012	Sterling Bank
317559780	MARCH 2019 SAL	236	13,310.43	paid	25-JUL-19 09.48.16.615098000 PM	KGSG	FIRST BANK	2018061587	OBADIAH EBUN SERAH, O	0073499012	Sterling Bank
317560527	MARCH 2019 SAL	238	13,311.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	0405004017	IDRIS OLUGBENGA VICTOR, O	0073499012	Sterling Bank
317046981	March - 2019 - 2 - SAL	221	13,330.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373775	EMMANUEL DAVID	0073499012	Sterling Bank
317095572	March - 2019 - 2 - SAL	221	13,330.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005370925	BAYODE, EMMANUEL K	0073499012	Sterling Bank
317052161	March - 2019 - 2 - SAL	221	13,330.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005273253	MARIYAM KATO	0073499012	Sterling Bank
317092588	March - 2019 - 2 - SAL	221	13,335.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005382919	BADAMS Hajarat O	0073499012	Sterling Bank
317560533	MARCH 2019 SAL	238	13,337.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2423838014	IBRAHIM REBECCA, O	0073499012	Sterling Bank
317560682	MARCH 2019 SAL	238	13,337.74	paid	25-JUL-19 09.48.16.702211000 PM	KGSG	FIRST BANK	3071768642	HABIB HASSANAT, O	0073499012	Sterling Bank
317046982	March - 2019 - 2 - SAL	221	13,339.98	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005324863	ALHASSAN YAHAYA	0073499012	Sterling Bank
317042910	March - 2019 - 2 - SAL	221	13,365.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381101	LAMIDI SIKIRAT	0073499012	Sterling Bank
317048312	March - 2019 - 2 - SAL	221	13,389.88	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398341	UMAR Bilikisu rukaya O	0073499012	Sterling Bank
317560680	MARCH 2019 SAL	238	13,406.78	paid	25-JUL-19 09.48.16.697450000 PM	KGSG	FIRST BANK	3049410764	EJEH CECILIA, O	0073499012	Sterling Bank
317560398	MARCH 2019 SAL	238	13,408.71	paid	26-JUL-19 01.26.40.446106000 AM	KGSG	STANBICBTC	0000290714	YAKUBU J. MERO, O	0073499012	Sterling Bank
317559686	MARCH 2019 SAL	236	13,424.43	paid	25-JUL-19 09.48.15.582020000 PM	KGSG	FIRST BANK	2018061381	ANDREW AGNES MODUPE, O	0073499012	Sterling Bank
317094550	March - 2019 - 2 - SAL	221	13,430.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346249	AYEGBA ALHASSAN PAUL	0073499012	Sterling Bank
317050378	March - 2019 - 2 - SAL	221	13,468.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406969	ADAMA SALIHU	0073499012	Sterling Bank
317568218	MARCH 2019 SAL	243	13,472.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008359787	OBAMOH SOLOMON	0073499012	Sterling Bank
317051095	March - 2019 - 2 - SAL	221	13,491.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005340979	SULE KASHIM	0073499012	Sterling Bank
317567426	MARCH 2019 SAL	243	13,516.65	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113007797	MOHAMMED JATTO, O	0073499012	Sterling Bank
317042366	March - 2019 - 2 - SAL	221	13,525.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280637	AKPA SAMSON SULEMAN	0073499012	Sterling Bank

317094562	March - 2019 - 2 - SAL	221	13,532.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403762	ABDULSALAMI, ABDULAZEEZ	0073499012	Sterling Bank
317047795	March - 2019 - 2 - SAL	221	13,542.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313948	MUHAMMED MARYAM	0073499012	Sterling Bank
317045128	March - 2019 - 2 - SAL	221	13,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339559	MUSA ABALAKA JEREMIAH	0073499012	Sterling Bank
317559568	MARCH 2019 SAL	236	13,593.43	paid	25-JUL-19 09.57.32.431372000 PM	KGSG	FIRST BANK	2018061460	MICHAEL JULIANA, O	0073499012	Sterling Bank
317051210	March - 2019 - 2 - SAL	221	13,602.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005302748	OMALE FRIDAY AMEH	0073499012	Sterling Bank
317560401	MARCH 2019 SAL	238	13,608.71	paid	26-JUL-19 01.26.40.467583000 AM	KGSG	STANBICIBTC	0009839905	HARUNA RABIU MUHAMMED, O	0073499012	Sterling Bank
317568309	MARCH 2019 SAL	243	13,627.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1014255369	ODOH PHILIMON, O	0073499012	Sterling Bank
317049719	March - 2019 - 2 - SAL	221	13,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005340333	OMOTAYO Bosede T	0073499012	Sterling Bank
317044674	March - 2019 - 2 - SAL	221	13,629.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005741136	SHEIDU AJAYI	0073499012	Sterling Bank
317094969	March - 2019 - 2 - SAL	221	13,629.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005269124	AKOR MUSA ILIYASU	0073499012	Sterling Bank
317051281	March - 2019 - 2 - SAL	221	13,645.76	paid	24-JUL-19 07.49.36.652324000 PM	KGSG	FCMB	5665941014	ISAH, HASSIYA	0073499012	Sterling Bank
317043623	March - 2019 - 2 - SAL	221	13,683.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005311432	OGILI JONAH	0073499012	Sterling Bank
317567369	MARCH 2019 SAL	243	13,698.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113005573	AIYEDERO ANJORIN, O	0073499012	Sterling Bank
317045188	March - 2019 - 2 - SAL	221	13,709.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310198	ADEJOH CHARITY OJOMA	0073499012	Sterling Bank
317050813	March - 2019 - 2 - SAL	221	13,714.33	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005407076	IDRIS MUHAMMED OKARA	0073499012	Sterling Bank
317043656	March - 2019 - 2 - SAL	221	13,715.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382548	IBRAHIM SAMUEL	0073499012	Sterling Bank
317092680	March - 2019 - 2 - SAL	221	13,729.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386065	KOMI Mary	0073499012	Sterling Bank
317093439	March - 2019 - 2 - SAL	221	13,729.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396653	ABDULSALAMI, HALIMAT	0073499012	Sterling Bank
317559571	MARCH 2019 SAL	236	13,756.43	paid	25-JUL-19 09.57.32.443620000 PM	KGSG	FIRST BANK	2018061446	MOHAMMED RABI, O	0073499012	Sterling Bank
317559684	MARCH 2019 SAL	236	13,757.43	paid	25-JUL-19 09.48.15.576066000 PM	KGSG	FIRST BANK	2018051243	AMOBEDA IBEH, O	0073499012	Sterling Bank
317567460	MARCH 2019 SAL	243	13,761.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063550	IDRIS HARUNA NANIMOH	0073499012	Sterling Bank
317559459	MARCH 2019 SAL	236	13,768.60	paid	25-JUL-19 09.48.18.568740000 PM	KGSG	FIRST BANK	2025113657	ABDULLAHI SHEERIFAT, O	0073499012	Sterling Bank
317560744	MARCH 2019 SAL	238	13,771.89	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0028946722	KHADIJAT SALIHU	0073499012	Sterling Bank
317051709	March - 2019 - 2 - SAL	221	13,780.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005344324	MUSA UMORU DANBABA	0073499012	Sterling Bank
317042951	March - 2019 - 2 - SAL	221	13,782.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344513	OBANOYE UMAR OMODE	0073499012	Sterling Bank
317567434	MARCH 2019 SAL	243	13,809.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113060147	IBRAHIM TANKO	0073499012	Sterling Bank
317051332	March - 2019 - 2 - SAL	221	13,825.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005335812	USMAN RAIMI MESSOLE	0073499012	Sterling Bank
317559660	MARCH 2019 SAL	236	13,826.36	paid	25-JUL-19 09.48.15.285013000 PM	KGSG	FIRST BANK	2022719319	AFOLABI MARTINS TAIWO, O	0073499012	Sterling Bank
317046196	March - 2019 - 2 - SAL	221	13,836.41	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005571186	ABAH EMMANUEL	0073499012	Sterling Bank
317048209	March - 2019 - 2 - SAL	221	13,836.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398509	MOHAMMED ONIYAGI	0073499012	Sterling Bank
317045655	March - 2019 - 2 - SAL	221	13,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393975	MUSA Aishat	0073499012	Sterling Bank
317094254	March - 2019 - 2 - SAL	221	13,851.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399788	SALAMI KURIETU	0073499012	Sterling Bank
317567604	MARCH 2019 SAL	243	13,857.39	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	6012884418	OLUSEGUN ALAKE, O	0073499012	Sterling Bank
317095181	March - 2019 - 2 - SAL	221	13,860.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361901	OZORUNMOTITO Johnson T	0073499012	Sterling Bank
317042004	March - 2019 - 2 - SAL	221	13,861.42	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347325	MOHAMMED AMINU BAKO	0073499012	Sterling Bank
317045173	March - 2019 - 2 - SAL	221	13,862.88	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346177	OMOJAH GETINE	0073499012	Sterling Bank
317095341	March - 2019 - 2 - SAL	221	13,862.88	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379540	ADELEKE ADEBOLA HENRY	0073499012	Sterling Bank
317042585	March - 2019 - 2 - SAL	221	13,868.46	paid	24-JUL-19 06.33.57.309784000 PM	KGSG	SKYE BANK	1741216898	USMAN ABDUL	0073499012	Sterling Bank
317049607	March - 2019 - 2 - SAL	221	13,868.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345936	OJONUGWA UKWUBILE O	0073499012	Sterling Bank
317560389	MARCH 2019 SAL	238	13,878.67	paid	26-JUL-19 01.26.40.377983000 AM	KGSG	STANBICIBTC	0009840435	AUDU OJONUGWA, O	0073499012	Sterling Bank
317559386	MARCH 2019 SAL	236	13,888.29	paid	25-JUL-19 09.48.17.867237000 PM	KGSG	FIRST BANK	2012777200	IGUNNU OLAYINKA, O	0073499012	Sterling Bank
317050178	March - 2019 - 2 - SAL	221	13,894.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268237	YUSUF Abdulrahman	0073499012	Sterling Bank
317050218	March - 2019 - 2 - SAL	221	13,896.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401500	MUHAMMED SARATU JIMOH	0073499012	Sterling Bank
317567838	MARCH 2019 SAL	243	13,898.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113009784	ALIKALI AJUMA AISHA, O	0073499012	Sterling Bank
317050971	March - 2019 - 2 - SAL	221	13,929.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277048	ALABI ILAYI	0073499012	Sterling Bank
317047109	March - 2019 - 2 - SAL	221	13,935.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357906	OWOLOGBON AGNES TAIWO	0073499012	Sterling Bank
317567900	MARCH 2019 SAL	243	13,944.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113007759	OLORUNDARE IDOWU, O	0073499012	Sterling Bank
317568079	MARCH 2019 SAL	243	13,950.98	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113003483	MALOMO HEZEKIAH, O	0073499012	Sterling Bank
317564659	MARCH 2019 SAL	240	13,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3023074333	ONUCHEYO A. FRIDAY	0073499012	Sterling Bank
317095779	March - 2019 - 2 - SAL	221	13,965.35	paid	24-JUL-19 07.28.45.619602000 PM	KGSG	GTB	0048519615	SHEIDU, Isah Okatahi	0073499012	Sterling Bank
317559640	MARCH 2019 SAL	236	13,968.60	paid	25-JUL-19 09.48.15.013288000 PM	KGSG	FIRST BANK	2025040874	ADEBOLA FESTUS ADEOLA, O	0073499012	Sterling Bank

317568154	MARCH 2019 SAL	243	13,973.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112033810	SANNI ANATAKU MUHAMMED	0073499012	Sterling Bank
317049312	March - 2019 - 2 - SAL	221	13,977.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351454	GARUBA JEROME SUNDAY	0073499012	Sterling Bank
317043457	March - 2019 - 2 - SAL	221	13,984.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005356356	OLOFIN Agnes A	0073499012	Sterling Bank
317042640	March - 2019 - 2 - SAL	221	14,019.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005558741	ODAUDU PHOEBE O	0073499012	Sterling Bank
317559489	MARCH 2019 SAL	236	14,027.33	paid	25-JUL-19 09.48.18.867051000 PM	KGSG	FIRST BANK	3096354675	OCHEME GODWIN, O	0073499012	Sterling Bank
317093172	March - 2019 - 2 - SAL	221	14,028.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310765	AKUBOH JACOB UGBEDE	0073499012	Sterling Bank
317050096	March - 2019 - 2 - SAL	221	14,031.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402473	SULE Taiye	0073499012	Sterling Bank
317094284	March - 2019 - 2 - SAL	221	14,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290586	IDAKWOJI JOY UYO	0073499012	Sterling Bank
317048619	March - 2019 - 2 - SAL	221	14,039.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274188	WALLAH SIMON MEJIDA	0073499012	Sterling Bank
317051836	March - 2019 - 2 - SAL	221	14,039.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005343750	YUNUSA IBRAHIM DANJUMA	0073499012	Sterling Bank
317044592	March - 2019 - 2 - SAL	221	14,066.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338387	HASSAINI Fatima A	0073499012	Sterling Bank
317558246	MARCH 2019 SAL	235	14,090.20	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019428700	ABDULLAHI, MOMOH	0073499012	Sterling Bank
317558250	MARCH 2019 SAL	235	14,090.20	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019871351	TIJANI, IBRAHIM	0073499012	Sterling Bank
317558307	MARCH 2019 SAL	235	14,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019871382	ADUKE, SAMUEL	0073499012	Sterling Bank
317095022	March - 2019 - 2 - SAL	221	14,110.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355971	OLORUNMOWAJU JOHNSON ONI	0073499012	Sterling Bank
317042783	March - 2019 - 2 - SAL	221	14,123.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303501	OGUCHE Adejoh P	0073499012	Sterling Bank
317092661	March - 2019 - 2 - SAL	221	14,144.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005389413	MUSA IBRAHIM	0073499012	Sterling Bank
317046495	March - 2019 - 2 - SAL	221	14,155.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372479	AJAYI JANET	0073499012	Sterling Bank
317051244	March - 2019 - 2 - SAL	221	14,163.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005371685	TOYIN F JAMES	0073499012	Sterling Bank
317051504	March - 2019 - 2 - SAL	221	14,174.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368632	JOSEPH DELE	0073499012	Sterling Bank
317559738	MARCH 2019 SAL	236	14,188.29	paid	25-JUL-19 09.48.15.967936000 PM	KGSG	FIRST BANK	2018084733	IKUENAYO JOSEPH, O	0073499012	Sterling Bank
317045116	March - 2019 - 2 - SAL	221	14,195.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385219	OTARU SALIHU	0073499012	Sterling Bank
317559694	MARCH 2019 SAL	236	14,219.87	paid	25-JUL-19 09.48.15.606318000 PM	KGSG	FIRST BANK	2027352658	ATTAYI IBRAHIM, O	0073499012	Sterling Bank
317093308	March - 2019 - 2 - SAL	221	14,229.68	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263782	ADEJOH ESTHER MAIMUNATU	0073499012	Sterling Bank
317046900	March - 2019 - 2 - SAL	221	14,230.29	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0029100320	AJANAKU, Rachael O	0073499012	Sterling Bank
317094527	March - 2019 - 2 - SAL	221	14,231.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005404484	ADEBANJO Victoria A	0073499012	Sterling Bank
317042223	March - 2019 - 2 - SAL	221	14,231.53	paid	24-JUL-19 06.33.57.292235000 PM	KGSG	SKYE BANK	1741206846	UMAR ZAKARI	0073499012	Sterling Bank
317043719	March - 2019 - 2 - SAL	221	14,231.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288286	AJOJOKO ABUBAKAR HAUWA	0073499012	Sterling Bank
317048399	March - 2019 - 2 - SAL	221	14,231.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290452	Mariam Achile	0073499012	Sterling Bank
317044548	March - 2019 - 2 - SAL	221	14,232.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005650621	OBADAKI, ILLIASU	0073499012	Sterling Bank
317048649	March - 2019 - 2 - SAL	221	14,244.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005504353	NASIRU FOLORUNSHO KASIMU	0073499012	Sterling Bank
317568028	MARCH 2019 SAL	243	14,248.60	paid	26-JUL-19 01.26.40.005212000 AM	KGSG	STANBICBTC	0010229681	LAWAL IDOWU FOLUKE, O	0073499012	Sterling Bank
317092728	March - 2019 - 2 - SAL	221	14,259.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310789	SMAILA ATODO KERIN	0073499012	Sterling Bank
317559715	MARCH 2019 SAL	236	14,264.60	paid	25-JUL-19 09.48.15.902156000 PM	KGSG	FIRST BANK	2019980241	ELEBIYO GRACE OMOWUMI, O	0073499012	Sterling Bank
317568219	MARCH 2019 SAL	243	14,266.78	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045449478	EMMANUEL COMFORT, O	0073499012	Sterling Bank
317046283	March - 2019 - 2 - SAL	221	14,274.40	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005406354	SULEIMAN Fatima	0073499012	Sterling Bank
317559556	MARCH 2019 SAL	236	14,290.43	paid	25-JUL-19 09.57.32.378846000 PM	KGSG	FIRST BANK	2018051700	SUBERU JOHN ORICHA, O	0073499012	Sterling Bank
317559645	MARCH 2019 SAL	236	14,294.52	paid	25-JUL-19 09.48.15.029113000 PM	KGSG	FIRST BANK	2019335724	ADEMOH MONDAY, O	0073499012	Sterling Bank
317603597	MARCH 2019 SAL	241	14,305.11	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1326257014	Shaibu Iyeyi Veronica, O	0073499012	Sterling Bank
317559472	MARCH 2019 SAL	236	14,309.36	paid	25-JUL-19 09.48.18.620227000 PM	KGSG	FIRST BANK	2026149781	ABOLUSORO THERESA BIMPE, O	0073499012	Sterling Bank
317049900	March - 2019 - 2 - SAL	221	14,311.10	paid	24-JUL-19 07.28.45.584617000 PM	KGSG	GTB	0048513613	USMAN, Saidu J	0073499012	Sterling Bank
317560595	MARCH 2019 SAL	238	14,311.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045422042	YAKUBU MOHAMMED, O	0073499012	Sterling Bank
317045289	March - 2019 - 2 - SAL	221	14,316.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005273291	HASSAN SULEIMAN	0073499012	Sterling Bank
317560563	MARCH 2019 SAL	238	14,337.74	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2425527015	MUSA AJARA, O	0073499012	Sterling Bank
317045491	March - 2019 - 2 - SAL	221	14,345.76	paid	24-JUL-19 07.49.18.304773000 PM	KGSG	FCMB	5561035017	AMEH, JOHN AROME	0073499012	Sterling Bank
317050470	March - 2019 - 2 - SAL	221	14,345.76	paid	24-JUL-19 07.49.39.111580000 PM	KGSG	FCMB	5560617018	DAUDA, MUHAMMED	0073499012	Sterling Bank
317094948	March - 2019 - 2 - SAL	221	14,345.76	paid	24-JUL-19 07.49.39.651634000 PM	KGSG	FCMB	5560976012	OGIRIMA, NAFISAT	0073499012	Sterling Bank
317041864	March - 2019 - 2 - SAL	221	14,350.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270001	ACHIMI YAMUSA OCHEJE	0073499012	Sterling Bank
317042737	March - 2019 - 2 - SAL	221	14,354.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364933	DARAMORA EKUNDAYO OZOVEHE	0073499012	Sterling Bank
317050583	March - 2019 - 2 - SAL	221	14,357.36	paid	24-JUL-19 07.49.26.863500000 PM	KGSG	FCMB	2091044012	MOHAMMED, ADAMU	0073499012	Sterling Bank
317092643	March - 2019 - 2 - SAL	221	14,362.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330721	SALAMATU KADIRI	0073499012	Sterling Bank

317567522	MARCH 2019 SAL	243	14,366.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113005157	ABU JOY, 0	0073499012	Sterling Bank
317044572	March - 2019 - 2 - SAL	221	14,385.15	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275745	ABENI OCHEJE	0073499012	Sterling Bank
317093567	March - 2019 - 2 - SAL	221	14,390.53	paid	24-JUL-19 07.49.37.875664000 PM	KGSG	FCMB	2035433016	ADENIYI, T VERONIKA	0073499012	Sterling Bank
317567634	MARCH 2019 SAL	243	14,406.65	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	WEMA BANK	0238049417	USMAN JIMBA, 0	0073499012	Sterling Bank
317559526	MARCH 2019 SAL	236	14,412.29	paid	25-JUL-19 09.57.32.634982000 PM	KGSG	FIRST BANK	2018071065	OSADUMI AJOKI SEYI, 0	0073499012	Sterling Bank
317051998	March - 2019 - 2 - SAL	221	14,420.44	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005645100	OGBONNISE OMONWEA	0073499012	Sterling Bank
317050132	March - 2019 - 2 - SAL	221	14,422.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324186	IKANI Enejor	0073499012	Sterling Bank
317567825	MARCH 2019 SAL	243	14,468.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113000073	OLUKOTUN VICTOR OLORUNLEKE, 0	0073499012	Sterling Bank
317567882	MARCH 2019 SAL	243	14,468.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882090910	OJUKANLAYE MODE DAVID, 0	0073499012	Sterling Bank
317045253	March - 2019 - 2 - SAL	221	14,472.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381228	SHEIDU O RABIU	0073499012	Sterling Bank
317093686	March - 2019 - 2 - SAL	221	14,477.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375229	AYESHA Mary D	0073499012	Sterling Bank
317094189	March - 2019 - 2 - SAL	221	14,483.42	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005280723	ABDULLAHI A SHUAIBU	0073499012	Sterling Bank
317559595	MARCH 2019 SAL	236	14,487.52	paid	25-JUL-19 09.57.31.795444000 PM	KGSG	FIRST BANK	3054298487	OLORUNMOTITO FELICIA BANKE, 0	0073499012	Sterling Bank
317042777	March - 2019 - 2 - SAL	221	14,511.50	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342818	MOHAMMED JUNADU	0073499012	Sterling Bank
317048076	March - 2019 - 2 - SAL	221	14,523.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336118	ORUMARH MONDAY	0073499012	Sterling Bank
317559601	MARCH 2019 SAL	236	14,541.41	paid	25-JUL-19 09.57.31.834634000 PM	KGSG	FIRST BANK	2023356713	OLOWOHUNWA OLUFUNKE COMFORT	0073499012	Sterling Bank
317048984	March - 2019 - 2 - SAL	221	14,560.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396828	Suleiman Ovaloza Elizabeth	0073499012	Sterling Bank
317048773	March - 2019 - 2 - SAL	221	14,601.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005324014	MEDUGU OMALE	0073499012	Sterling Bank
317051442	March - 2019 - 2 - SAL	221	14,601.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344788	ABDULLAHI ZAINAB KAKA	0073499012	Sterling Bank
317559581	MARCH 2019 SAL	236	14,605.75	paid	25-JUL-19 09.57.32.490247000 PM	KGSG	FIRST BANK	2011617758	OLOGUNLA ALEX TAIWO	0073499012	Sterling Bank
317042293	March - 2019 - 2 - SAL	221	14,616.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288994	ALFA Samson	0073499012	Sterling Bank
317043732	March - 2019 - 2 - SAL	221	14,626.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404477	JAMIU ADAMS	0073499012	Sterling Bank
317046084	March - 2019 - 2 - SAL	221	14,629.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005737681	DAVID ADEDAYO AINA	0073499012	Sterling Bank
317560055	MARCH 2019 SAL	237	14,634.89	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048754126	ABDULSALAMI JAFARU, 0	0073499012	Sterling Bank
317095587	March - 2019 - 2 - SAL	221	14,635.97	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028938623	OMONILE, ROSELINE TOYIN	0073499012	Sterling Bank
317050420	March - 2019 - 2 - SAL	221	14,647.25	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3044704484	YOSASE, Rachael	0073499012	Sterling Bank
317047492	March - 2019 - 2 - SAL	221	14,654.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005377656	DAMISA EYIMOH SALIHU	0073499012	Sterling Bank
317092417	March - 2019 - 2 - SAL	221	14,666.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385927	UMORU IBRAHIM	0073499012	Sterling Bank
317092674	March - 2019 - 2 - SAL	221	14,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005364531	OCHU O GRACE	0073499012	Sterling Bank
317559058	MARCH 2019 SAL	235	14,697.31	paid	25-JUL-19 09.48.15.560302000 PM	KGSG	FIRST BANK	2014242887	OMALE S	0073499012	Sterling Bank
317046440	March - 2019 - 2 - SAL	221	14,697.52	paid	24-JUL-19 06.14.02.253784000 PM	KGSG	KEYSTONE BANK	1000609532	UMAR YAKUBU ALI	0073499012	Sterling Bank
317559476	MARCH 2019 SAL	236	14,726.02	paid	25-JUL-19 09.48.18.632019000 PM	KGSG	FIRST BANK	2018051030	ABUH MARK, 0	0073499012	Sterling Bank
317047420	March - 2019 - 2 - SAL	221	14,726.92	paid	24-JUL-19 07.49.16.153722000 PM	KGSG	FCMB	5560988013	ISAH, ALAMI	0073499012	Sterling Bank
317042017	March - 2019 - 2 - SAL	221	14,728.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297107	ADEJO Francis	0073499012	Sterling Bank
317093513	March - 2019 - 2 - SAL	221	14,734.31	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005404501	OTARU DAN JIMOH	0073499012	Sterling Bank
317052217	March - 2019 - 2 - SAL	221	14,739.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005373108	IBITOYE, Joseph	0073499012	Sterling Bank
317559787	MARCH 2019 SAL	236	14,741.43	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1015582554	OBANIBI JUSTINA OLUWATOSIN, 0	0073499012	Sterling Bank
317560100	MARCH 2019 SAL	237	14,762.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0038492205	AUDU I. ONAYI, 0	0073499012	Sterling Bank
317559646	MARCH 2019 SAL	236	14,762.95	paid	25-JUL-19 09.48.15.032092000 PM	KGSG	FIRST BANK	2018061556	ADEMU YUSUFU, 0	0073499012	Sterling Bank
317047505	March - 2019 - 2 - SAL	221	14,774.59	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393418	JIMOH, FATIMAT EJIMA	0073499012	Sterling Bank
317559637	MARCH 2019 SAL	236	14,775.36	paid	25-JUL-19 09.48.15.001047000 PM	KGSG	FIRST BANK	3084285813	SAMUEL RAJI OMOWUMI BUKOLA, 0	0073499012	Sterling Bank
317050228	March - 2019 - 2 - SAL	221	14,792.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405340	YAKUBU HASSAN OCHANDY	0073499012	Sterling Bank
317567892	MARCH 2019 SAL	243	14,798.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2883060796	JANE IKAYAJA, 0	0073499012	Sterling Bank
317567491	MARCH 2019 SAL	243	14,798.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2100343854	AJODO DESTINY, 0	0073499012	Sterling Bank
317050172	March - 2019 - 2 - SAL	221	14,802.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005393171	BELLO Sabdat	0073499012	Sterling Bank
317093614	March - 2019 - 2 - SAL	221	14,816.25	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005374844	BABATUNDE TAIWO	0073499012	Sterling Bank
317051666	March - 2019 - 2 - SAL	221	14,828.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005296258	AGBONIKA JOHN	0073499012	Sterling Bank
317560535	MARCH 2019 SAL	238	14,837.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2427571012	JOY SHIMBERE, 0	0073499012	Sterling Bank
317093621	March - 2019 - 2 - SAL	221	14,849.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005650700	INAH ENEJOH OYIBO	0073499012	Sterling Bank
317094507	March - 2019 - 2 - SAL	221	14,854.57	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005341828	DAVID Mary	0073499012	Sterling Bank
317051406	March - 2019 - 2 - SAL	221	14,858.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005291325	DAVID JOSHUA AYINOKO	0073499012	Sterling Bank

317042028	March - 2019 - 2 - SAL	221	14,865.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550855	ABU ABEL AMEH	0073499012	Sterling Bank
317445208	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0006645498	ADAMU A HASSANAT, O	0073499012	Sterling Bank
317445209	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0028939472	KAZEEM OLUYORI PAUL, O	0073499012	Sterling Bank
317445210	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0029007068	KEHINDE BAMIDELE, O	0073499012	Sterling Bank
317445211	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0730649788	SARAH JIMOH JULIUS, O	0073499012	Sterling Bank
317445212	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0059306360	OYEWOLE RACHAEL, O	0073499012	Sterling Bank
317445213	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0060278326	RACHAEL FEMI, O	0073499012	Sterling Bank
317445214	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112041428	ABDULLAHI RABI, O	0073499012	Sterling Bank
317445215	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111094867	ACHOLO RITA, O	0073499012	Sterling Bank
317445216	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112027574	AKOWE, ABUBAKAR	0073499012	Sterling Bank
317445217	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2881063308	MICHEAL LAMI, O	0073499012	Sterling Bank
317445218	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111094874	OGWU EUNICE VICTORIA, O	0073499012	Sterling Bank
317445219	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882061679	ONOJA FAITH ADIJETU, O	0073499012	Sterling Bank
317445220	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882067482	OTEKWU ELIZABETH JOVEB, O	0073499012	Sterling Bank
317445221	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	5831044709	ODEH ELIJAH, O	0073499012	Sterling Bank
317445222	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112054189	SULE VICTORIA, O	0073499012	Sterling Bank
317445249	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.14.05.052981000 PM	KGSG	FIDELITY BANK	6230738170	AYENI SAYO, O	0073499012	Sterling Bank
317445250	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.14.05.064009000 PM	KGSG	FIDELITY BANK	6239435881	AJODO MERCY, O	0073499012	Sterling Bank
317445251	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.14.05.073633000 PM	KGSG	FIDELITY BANK	6552721638	REUBEN PETER, O	0073499012	Sterling Bank
317445252	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.14.05.079839000 PM	KGSG	FIDELITY BANK	6230669986	MUSA REKIYA, O	0073499012	Sterling Bank
317445253	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.14.05.089397000 PM	KGSG	FIDELITY BANK	6230738228	OMONIYI JULIUS MAYOWA, O	0073499012	Sterling Bank
317445223	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.361443000 PM	KGSG	FIRST BANK	3082416167	ABDULLAHI OMEIZA NASIRU, O	0073499012	Sterling Bank
317445224	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.364680000 PM	KGSG	FIRST BANK	3053054567	ABISITU ABDULRAHEEM, O	0073499012	Sterling Bank
317445225	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.367298000 PM	KGSG	FIRST BANK	3065992150	ALOKO RUTH, O	0073499012	Sterling Bank
317445226	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.370149000 PM	KGSG	FIRST BANK	3066053197	ANUOLUWAPO MOSES, O	0073499012	Sterling Bank
317445227	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.729763000 PM	KGSG	FIRST BANK	3066249662	AUDU ADEMU, O	0073499012	Sterling Bank
317445228	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.733172000 PM	KGSG	FIRST BANK	3103225196	AUDU OJO, O	0073499012	Sterling Bank
317445229	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.736563000 PM	KGSG	FIRST BANK	3120468242	MOSES IYATA, O	0073499012	Sterling Bank
317445230	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.739628000 PM	KGSG	FIRST BANK	3061507688	BELLO ABBAS, O	0073499012	Sterling Bank
317445231	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.742978000 PM	KGSG	FIRST BANK	3100525170	ABDULLAHI SULEMAN, O	0073499012	Sterling Bank
317445232	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.745568000 PM	KGSG	FIRST BANK	3037717819	EDWARD ENDURANCE LUCKY, O	0073499012	Sterling Bank
317445233	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.747460000 PM	KGSG	FIRST BANK	3031896345	ADEMOLA OLANIKE E, O	0073499012	Sterling Bank
317445234	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.751713000 PM	KGSG	FIRST BANK	3065184438	IBIKUNLE EUNICE OLUWASEYI, O	0073499012	Sterling Bank
317445235	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.754158000 PM	KGSG	FIRST BANK	3064809826	ISHAKA SEFIYAT, O	0073499012	Sterling Bank
317445236	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.756395000 PM	KGSG	FIRST BANK	3120911315	JIBRIN JOY, O	0073499012	Sterling Bank
317445237	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.760591000 PM	KGSG	FIRST BANK	3016682761	MOHAMMED ZAINAB, O	0073499012	Sterling Bank
317445238	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.763299000 PM	KGSG	FIRST BANK	3098370273	IREWOLE DUPE, O	0073499012	Sterling Bank
317445239	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.765501000 PM	KGSG	FIRST BANK	3090445511	OLUWABUMI AROKOYO PEACE, O	0073499012	Sterling Bank
317445240	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.768168000 PM	KGSG	FIRST BANK	3062128873	OBADOFIN RUTH, O	0073499012	Sterling Bank
317445241	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.771112000 PM	KGSG	FIRST BANK	3064820810	OYIBO SUNDAY IDRIS, O	0073499012	Sterling Bank
317445242	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.773675000 PM	KGSG	FIRST BANK	3109645905	OTODO PETER O, O	0073499012	Sterling Bank
317445243	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.776597000 PM	KGSG	FIRST BANK	3087312783	OKPANACHI MERCY, O	0073499012	Sterling Bank
317445244	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.779164000 PM	KGSG	FIRST BANK	3065236447	SAMUEL RUTH OMOLEYE, O	0073499012	Sterling Bank
317445245	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.781675000 PM	KGSG	FIRST BANK	3064818929	TEIDI SEFAWU, O	0073499012	Sterling Bank
317445246	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.784078000 PM	KGSG	FIRST BANK	3046549935	WAZIRI BASHIRU UMARU, O	0073499012	Sterling Bank
317445247	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.786312000 PM	KGSG	FIRST BANK	3066053290	YAHAYA DORCAS, O	0073499012	Sterling Bank
317445248	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 09.48.15.788887000 PM	KGSG	FIRST BANK	3054483319	YUSUF IBRAHIM, O	0073499012	Sterling Bank
317556899	MAR 2019 ALLCE	231	14,895.00	paid	25-JUL-19 09.48.17.296980000 PM	KGSG	FIRST BANK	3092730354	SUNDAY AGADA, O	0073499012	Sterling Bank
317557082	MAR 2019 ALLCE	231	14,895.00	paid	25-JUL-19 09.57.32.824762000 PM	KGSG	FIRST BANK	2031004464	ALABI JOEL TEMITOPE, O	0073499012	Sterling Bank
317557084	MAR 2019 ALLCE	231	14,895.00	paid	25-JUL-19 09.57.32.831231000 PM	KGSG	FIRST BANK	3100649766	IDOGBE SOLOMON NIYI, O	0073499012	Sterling Bank
317445254	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048627408	ADIVE MOSES ADINOYI, O	0073499012	Sterling Bank

317445255	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0123533006	AMEH RACHAEL, 0	0073499012	Sterling Bank
317445256	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045528841	BUSAYO JOHN, 0	0073499012	Sterling Bank
317445257	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045534479	DANGANA SALAMETU, 0	0073499012	Sterling Bank
317445258	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0469471446	SHERIFAT YAKUBU, WMGF FEB 19 ALL	0073499012	Sterling Bank
317445259	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0122531490	IBRAHIM HALIFA, 0	0073499012	Sterling Bank
317445260	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048766471	IBRAHIM HASSAN AHMED, 0	0073499012	Sterling Bank
317445261	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0123923180	IDRIS RAKIYA A, 0	0073499012	Sterling Bank
317445262	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0136823082	ISAH BABA ABDULLAHI, 0	0073499012	Sterling Bank
317445263	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045371793	SALIFU ODOMA, 0	0073499012	Sterling Bank
317445264	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0122531421	KADIRI ICHADO, 0	0073499012	Sterling Bank
317445265	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0123026029	KOLADE DADA SHERIFAT, 0	0073499012	Sterling Bank
317445266	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0123756399	OMOLE FLORENCE, 0	0073499012	Sterling Bank
317445267	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045444978	OMOTELOY T BEATRICE, 0	0073499012	Sterling Bank
317445268	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045336996	OTORI A ESTHER, 0	0073499012	Sterling Bank
317445269	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0263682352	FELIX ULOKO, 0	0073499012	Sterling Bank
317445270	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0142200215	SALAMETU BELLO, 0	0073499012	Sterling Bank
317445271	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BAN	6020594536	JEGEDE TAJUDEEN, 0	0073499012	Sterling Bank
317445272	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BAN	6012488043	MOHAMMED HALILU, 0	0073499012	Sterling Bank
317445273	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3041592898	AMINU ISMAILA, 0	0073499012	Sterling Bank
317445274	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3030264128	JOSEPH BABAWANDE O, 0	0073499012	Sterling Bank
317445275	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3048886062	JEREMIAH RACHAEL, 0	0073499012	Sterling Bank
317445276	MAR 2019 ALLCE	224	14,895.00	paid	26-JUL-19 01.26.40.259383000 AM	KGSG	STANBICIBTC	0003263423	ADEBIOSIN COMFORT DUPE, 0	0073499012	Sterling Bank
317445195	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2068485885	OSHALOTO SOLOMON ADEYEMI, 0	0073499012	Sterling Bank
317445196	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2068507226	OWA FLORENCE MODUPE, 0	0073499012	Sterling Bank
317445197	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2058908895	SADIQ MARIAM, 0	0073499012	Sterling Bank
317445198	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2072977985	OLORUNTOBA ESTHER OMOLOLA, 0	0073499012	Sterling Bank
317445199	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2059296742	TOYIN AWORO OLUMOTAN, 0	0073499012	Sterling Bank
317445200	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2060363534	USMAN AYISHETU KOYI, 0	0073499012	Sterling Bank
317445277	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2104772762	ABDULLAHI HUSSEINA, 0	0073499012	Sterling Bank
317445278	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2027211272	ABDULLAHI RAKIYA, 0	0073499012	Sterling Bank
317445279	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2062744863	AJAYI KEHINDE, 0	0073499012	Sterling Bank
317445280	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2100935622	ADAJI SUNDAY MICHAEL, 0	0073499012	Sterling Bank
317445281	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2031269663	Agahiu Shaibu, 0	0073499012	Sterling Bank
317445282	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1010237220	ABDULLAHI ATTAHIRU, 0	0073499012	Sterling Bank
317445284	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2059446004	COMFORT IYABO OSAI, 0	0073499012	Sterling Bank
317445285	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2058931536	FLORENCE AYELABOWO, 0	0073499012	Sterling Bank
317445286	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2058947755	FOLORUNSHO BLESSING	0073499012	Sterling Bank
317445287	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2014926143	SULEIMAN HALIMAT, 0	0073499012	Sterling Bank
317445288	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2061637386	IDRIS HUSSEINA, 0	0073499012	Sterling Bank
317445289	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2065036743	IORTYOM JOHN, 0	0073499012	Sterling Bank
317445290	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2043449068	JANET I JOASH, 0	0073499012	Sterling Bank
317445291	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2066691752	MEMUNAT YUSUF, 0	0073499012	Sterling Bank
317445292	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008230103	MICHEAL MOSES, 0	0073499012	Sterling Bank
317445293	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2059400152	OLUKOTUN SERAH AJAYI, 0	0073499012	Sterling Bank
317556865	MAR 2019 ALLCE	231	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2013868262	ESTHER SUNDAY, 0	0073499012	Sterling Bank
317445201	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0038449278	JIBRIL RAKIYA, 0	0073499012	Sterling Bank
317445202	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0042054620	RAMOTU ALI ISIAKA, 0	0073499012	Sterling Bank
317445203	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0031726911	Abdullahi Abubakar, 0	0073499012	Sterling Bank
317445204	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 08.49.20.838219000 PM	KGSG	ZENITH BANK	2211879877	ABDUL FATIMA, 0	0073499012	Sterling Bank
317445205	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 08.49.20.840429000 PM	KGSG	ZENITH BANK	1005929859	HUSSEINI AISHAT, 0	0073499012	Sterling Bank
317445206	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 08.49.20.842609000 PM	KGSG	ZENITH BANK	2217503783	IDRIS SADIA OMEHI, 0	0073499012	Sterling Bank

317445207	MAR 2019 ALLCE	224	14,895.00	paid	25-JUL-19 08.49.20.846494000 PM	KGSG	ZENITH BANK	2212105869	OJO ELIZABETH, O	0073499012	Sterling Bank
317445580	MARCH 2019 SAL	225	14,895.00	paid	25-JUL-19 09.48.18.958694000 PM	KGSG	FIRST BANK	3089355638	ABDULLAHI AUDU, UTD FEB 19	0073499012	Sterling Bank
317560741	MARCH 2019 SAL	238	14,895.00	paid	25-JUL-19 09.48.18.216849000 PM	KGSG	FIRST BANK	2013946487	Medical & Dental Consultant Associatio	0073499012	Sterling Bank
317559716	MARCH 2019 SAL	236	14,962.43	paid	25-JUL-19 09.48.15.904447000 PM	KGSG	FIRST BANK	2018051092	ELEGBOJA FUNMILAYO, O	0073499012	Sterling Bank
317049194	March - 2019 - 2 - SAL	221	14,983.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005549363	ATI ONU	0073499012	Sterling Bank
317093006	March - 2019 - 2 - SAL	221	14,992.31	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005337885	BOLOGI RAMATU LADI	0073499012	Sterling Bank
317567835	MARCH 2019 SAL	243	14,998.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113009870	OLUWAGBEMIGA OGUNTUYI, O	0073499012	Sterling Bank
317559649	MARCH 2019 SAL	236	15,036.43	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1015589072	ADESINA OLUHAYERO BUNMI, O	0073499012	Sterling Bank
317568030	MARCH 2019 SAL	243	15,044.08	paid	26-JUL-19 01.26.40.030099000 AM	KGSG	STANBICIBTC	0001328027	FELIX AKOR, O	0073499012	Sterling Bank
317558854	MARCH 2019 SAL	235	15,052.15	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763736950	ABDUL, SANUSI	0073499012	Sterling Bank
317567530	MARCH 2019 SAL	243	15,066.78	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111110457	FEHINTOLA A. JOSEPH, O	0073499012	Sterling Bank
317567531	MARCH 2019 SAL	243	15,066.78	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111087672	FLORENCE JOSEPH, O	0073499012	Sterling Bank
317568303	MARCH 2019 SAL	243	15,068.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0120031549	MUNIRAT O. MUSA, O	0073499012	Sterling Bank
317042804	March - 2019 - 2 - SAL	221	15,074.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005396914	OLONIYO ROSELINE ADEREWAA	0073499012	Sterling Bank
317094433	March - 2019 - 2 - SAL	221	15,079.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005267649	OCHEJE JOSEPH AMODU	0073499012	Sterling Bank
317045458	March - 2019 - 2 - SAL	221	15,079.63	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343310	SALISU UHAWAWU	0073499012	Sterling Bank
317558472	MARCH 2019 SAL	235	15,086.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019857768	KASHIM, AMADE	0073499012	Sterling Bank
317051591	March - 2019 - 2 - SAL	221	15,093.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274085	YUSUF S MOHAMMED	0073499012	Sterling Bank
317560685	MARCH 2019 SAL	238	15,098.77	paid	25-JUL-19 09.48.16.708417000 PM	KGSG	FIRST BANK	3007351111	OGBOBI RUTH	0073499012	Sterling Bank
317045592	March - 2019 - 2 - SAL	221	15,106.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398224	SHAIBU Baba	0073499012	Sterling Bank
317046537	March - 2019 - 2 - SAL	221	15,117.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375384	AROBAYO VICTORIA OLUMAYOWA	0073499012	Sterling Bank
317095987	March - 2019 - 2 - SAL	221	15,128.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327761	ETU ENEMALI	0073499012	Sterling Bank
317047063	March - 2019 - 2 - SAL	221	15,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357425	TOLUHI Tunde R	0073499012	Sterling Bank
317560365	MARCH 2019 SAL	238	15,155.41	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3010236859	OKPANACHI S A	0073499012	Sterling Bank
317045757	March - 2019 - 2 - SAL	221	15,165.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380984	BELLO IBRAHIM ENESI	0073499012	Sterling Bank
317560524	MARCH 2019 SAL	238	15,183.93	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2521228018	USMAN OCHEJE ISAH, O	0073499012	Sterling Bank
317044163	March - 2019 - 2 - SAL	221	15,184.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005337957	AUDU Rabi	0073499012	Sterling Bank
317042841	March - 2019 - 2 - SAL	221	15,200.58	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0006161393	OKOLO, DAMUSA	0073499012	Sterling Bank
317044408	March - 2019 - 2 - SAL	221	15,206.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005406505	OGIRIMAH MUSTAPHA MUHAMMED	0073499012	Sterling Bank
317049897	March - 2019 - 2 - SAL	221	15,209.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005645155	LAPINNI, AHOUIZA AMINAT B	0073499012	Sterling Bank
317046487	March - 2019 - 2 - SAL	221	15,223.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005346892	ADEMU BEREKETU	0073499012	Sterling Bank
317093585	March - 2019 - 2 - SAL	221	15,237.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005352853	JIMOH NAOMI	0073499012	Sterling Bank
317043123	March - 2019 - 2 - SAL	221	15,270.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373782	TOLUJU MOSES OLUFEMI	0073499012	Sterling Bank
317567527	MARCH 2019 SAL	243	15,272.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113005023	MOHAMMED IYABO, O	0073499012	Sterling Bank
317049750	March - 2019 - 2 - SAL	221	15,298.68	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275343	ABDULLAHI AISHAT	0073499012	Sterling Bank
317045237	March - 2019 - 2 - SAL	221	15,326.92	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279255	IDAKWOJI RACHAEL DANIEL	0073499012	Sterling Bank
317568173	MARCH 2019 SAL	243	15,332.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063017	AHMED MAIKUDI YUSUF, O	0073499012	Sterling Bank
317093698	March - 2019 - 2 - SAL	221	15,332.78	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290940	ANAJA YAHAYA	0073499012	Sterling Bank
317044176	March - 2019 - 2 - SAL	221	15,346.16	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355706	MEDASE Martins O	0073499012	Sterling Bank
317092644	March - 2019 - 2 - SAL	221	15,352.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005343602	MUHAMMED Umar M	0073499012	Sterling Bank
317559614	MARCH 2019 SAL	236	15,353.52	paid	25-JUL-19 09.57.31.910334000 PM	KGSG	FIRST BANK	2019920287	OWOLEKE OLUSEGUN, O	0073499012	Sterling Bank
317560037	MARCH 2019 SAL	237	15,362.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0126902238	IBRAHIM SULE, O	0073499012	Sterling Bank
317094051	March - 2019 - 2 - SAL	221	15,365.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005281603	ABUH THOMAS	0073499012	Sterling Bank
317559339	MARCH 2019 SAL	236	15,372.29	paid	25-JUL-19 09.48.17.479506000 PM	KGSG	FIRST BANK	2018120925	AKANBI OMOSHOLAPE PATIENCE, O	0073499012	Sterling Bank
317042216	March - 2019 - 2 - SAL	221	15,376.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286361	ABDUL SEIDU YAHAYA	0073499012	Sterling Bank
317045585	March - 2019 - 2 - SAL	221	15,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005376910	OLAJIRE IYABO ADIJAT	0073499012	Sterling Bank
317559492	MARCH 2019 SAL	236	15,397.86	paid	25-JUL-19 09.48.18.877046000 PM	KGSG	FIRST BANK	2025065574	ODEBODE CLEMENT OLUMORE, O	0073499012	Sterling Bank
317093544	March - 2019 - 2 - SAL	221	15,403.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005341529	YUSUF RAMAT	0073499012	Sterling Bank
317049104	March - 2019 - 2 - SAL	221	15,411.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005383703	AHMED ASHAWU OYIZA	0073499012	Sterling Bank
317559327	MARCH 2019 SAL	236	15,424.43	paid	25-JUL-19 09.48.17.124258000 PM	KGSG	FIRST BANK	2018061329	AIYEDORIBE STEPHEN FEMI, O	0073499012	Sterling Bank
317559719	MARCH 2019 SAL	236	15,424.43	paid	25-JUL-19 09.48.15.914155000 PM	KGSG	FIRST BANK	2018073454	ENECH E OJONIKO, O	0073499012	Sterling Bank

317047809	March - 2019 - 2 - SAL	221	15,449.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005267577	YUNUSA Abdul	0073499012	Sterling Bank
317051542	March - 2019 - 2 - SAL	221	15,456.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332347	AJINE AMEH	0073499012	Sterling Bank
317052037	March - 2019 - 2 - SAL	221	15,456.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285704	BALA BLESSING	0073499012	Sterling Bank
317052177	March - 2019 - 2 - SAL	221	15,456.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005373005	YAKUBU FATIMA OPEYEMI	0073499012	Sterling Bank
317095558	March - 2019 - 2 - SAL	221	15,461.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405096	SALIHU ZEINAB OZOHU	0073499012	Sterling Bank
317050509	March - 2019 - 2 - SAL	221	15,467.37	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005341574	SHAIBU ASIBI	0073499012	Sterling Bank
317559743	MARCH 2019 SAL	236	15,481.86	paid	25-JUL-19 09.48.15.980663000 PM	KGSG	FIRST BANK	2026527008	ISAH ABDULLAZEEZ, O	0073499012	Sterling Bank
317044061	March - 2019 - 2 - SAL	221	15,502.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005485102	KAURA GURE	0073499012	Sterling Bank
317048617	March - 2019 - 2 - SAL	221	15,508.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322065	OJI Asmawo E	0073499012	Sterling Bank
317043419	March - 2019 - 2 - SAL	221	15,512.36	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345644	ISAH EJEH VICTOR	0073499012	Sterling Bank
317093953	March - 2019 - 2 - SAL	221	15,512.36	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005274250	MAMUDU Umoru	0073499012	Sterling Bank
317568046	MARCH 2019 SAL	243	15,532.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063361	IBRAHIM ADISETU	0073499012	Sterling Bank
317044153	March - 2019 - 2 - SAL	221	15,532.49	paid	24-JUL-19 07.28.47.270560000 PM	KGSG	GTB	0048513424	BELLO OHUNENE GRACE	0073499012	Sterling Bank
317093066	March - 2019 - 2 - SAL	221	15,546.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294584	AGBONIKA AMINU	0073499012	Sterling Bank
317048475	March - 2019 - 2 - SAL	221	15,550.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005285151	PAUL Alolo	0073499012	Sterling Bank
317043710	March - 2019 - 2 - SAL	221	15,560.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390723	Fache Nene Eyihuri Helen	0073499012	Sterling Bank
317095033	March - 2019 - 2 - SAL	221	15,565.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265504	IDRIS Y OBAJE	0073499012	Sterling Bank
317044449	March - 2019 - 2 - SAL	221	15,570.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334918	MUSA MOHAMMED SAMSON	0073499012	Sterling Bank
317044450	March - 2019 - 2 - SAL	221	15,570.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367408	ELIZABETH O AREMU	0073499012	Sterling Bank
317048048	March - 2019 - 2 - SAL	221	15,595.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005579577	FASHOBA JOSAPHINE KEHINDE	0073499012	Sterling Bank
317044393	March - 2019 - 2 - SAL	221	15,610.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297729	AUDU MOSES	0073499012	Sterling Bank
317094606	March - 2019 - 2 - SAL	221	15,622.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333928	ARUWA FRIDAY	0073499012	Sterling Bank
317568368	MARCH 2019 SAL	243	15,623.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063983	AGBO INNOCENT	0073499012	Sterling Bank
317051241	March - 2019 - 2 - SAL	221	15,627.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005290490	MUSA FATIMA	0073499012	Sterling Bank
317095000	March - 2019 - 2 - SAL	221	15,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273758	KAURA James A	0073499012	Sterling Bank
317092578	March - 2019 - 2 - SAL	221	15,629.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285553	ABUHBAKAR RAMATU	0073499012	Sterling Bank
317567492	MARCH 2019 SAL	243	15,644.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2070126411	SIJOR JULIANA O., O	0073499012	Sterling Bank
317046248	March - 2019 - 2 - SAL	221	15,708.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005345510	OTARU MODUPE	0073499012	Sterling Bank
317046739	March - 2019 - 2 - SAL	221	15,708.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344355	IBRAHIM SAFIYAT	0073499012	Sterling Bank
317050749	March - 2019 - 2 - SAL	221	15,708.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005374002	JOHNSON OLUSHOLA VICTORIA	0073499012	Sterling Bank
317559616	MARCH 2019 SAL	236	15,725.41	paid	25-JUL-19 09.48.14.938720000 PM	KGSG	FIRST BANK	2020064046	OWOYELE SHOLA MARVELOUS, O	0073499012	Sterling Bank
317093584	March - 2019 - 2 - SAL	221	15,779.25	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005343406	HUSSEINI Yusufu	0073499012	Sterling Bank
317049885	March - 2019 - 2 - SAL	221	15,784.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005354046	YAHAYA BILIKISU A	0073499012	Sterling Bank
317050694	March - 2019 - 2 - SAL	221	15,789.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396787	SADIQ Mumunat	0073499012	Sterling Bank
317045717	March - 2019 - 2 - SAL	221	15,812.22	paid	24-JUL-19 06.14.02.250343000 PM	KGSG	KEYSTONE BANK	1000439991	ONUH, Emmanuel Alhassan	0073499012	Sterling Bank
317049617	March - 2019 - 2 - SAL	221	15,814.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264198	OMALI AUGUSTINE OJOGBA	0073499012	Sterling Bank
317047837	March - 2019 - 2 - SAL	221	15,822.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272531	ELIZABETH AKPAM	0073499012	Sterling Bank
317050817	March - 2019 - 2 - SAL	221	15,828.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005348418	SANUSI UMAR	0073499012	Sterling Bank
317093168	March - 2019 - 2 - SAL	221	15,851.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005348353	ALHASSAN, ZAKARI	0073499012	Sterling Bank
317050560	March - 2019 - 2 - SAL	221	15,865.35	paid	24-JUL-19 07.49.25.551813000 PM	KGSG	FCMB	2255132010	HUSSAINI, MUHAMMED	0073499012	Sterling Bank
317567405	MARCH 2019 SAL	243	15,883.59	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007086080	ENIOLORUNDA M. ERNEST, O	0073499012	Sterling Bank
317559377	MARCH 2019 SAL	236	15,888.29	paid	25-JUL-19 09.48.17.833568000 PM	KGSG	FIRST BANK	2018061549	IBRAHIM USMAN MUHAMMED, O	0073499012	Sterling Bank
317047178	March - 2019 - 2 - SAL	221	15,893.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388241	ADINOYI Sunday A	0073499012	Sterling Bank
317568300	MARCH 2019 SAL	243	15,894.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0159802354	RHODA TASHILAMI, O	0073499012	Sterling Bank
317094949	March - 2019 - 2 - SAL	221	15,897.76	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005322955	SHUAIBU DRISU DANLADI	0073499012	Sterling Bank
317092996	March - 2019 - 2 - SAL	221	15,903.33	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005611376	EDEGBO JONAH	0073499012	Sterling Bank
317559317	MARCH 2019 SAL	236	15,913.43	paid	25-JUL-19 09.48.17.091397000 PM	KGSG	FIRST BANK	2018243150	OKOLO JULIUS, O	0073499012	Sterling Bank
317046447	March - 2019 - 2 - SAL	221	15,923.36	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272263	SAMSON COMFORT MADE	0073499012	Sterling Bank
317051753	March - 2019 - 2 - SAL	221	15,963.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005400534	STEPHEN Femi A	0073499012	Sterling Bank
317567373	MARCH 2019 SAL	243	15,965.25	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2881061029	ADAM PETER	0073499012	Sterling Bank
317559429	MARCH 2019 SAL	236	15,970.75	paid	25-JUL-19 09.48.18.364772000 PM	KGSG	FIRST BANK	2018174777	DUROTIMI M. AYODELE, O	0073499012	Sterling Bank

317559758	MARCH 2019 SAL	236	15,994.43	paid	25-JUL-19 09.48.16.234836000 PM	KGSG	FIRST BANK	2018084719	JIMOH BARIKISU ANAVAMI, O	0073499012	Sterling Bank
317046546	March - 2019 - 2 - SAL	221	16,000.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398482	RUTH E ABRAHAM	0073499012	Sterling Bank
317094788	March - 2019 - 2 - SAL	221	16,001.55	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0013777073	ADEJO, Isa S	0073499012	Sterling Bank
317042931	March - 2019 - 2 - SAL	221	16,007.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339119	OMACHI ALICE EJURA	0073499012	Sterling Bank
317567942	MARCH 2019 SAL	243	16,014.18	paid	25-JUL-19 08.49.20.884638000 PM	KGSG	ZENITH BANK	1005446424	FELIX OGUCHE, O	0073499012	Sterling Bank
317049273	March - 2019 - 2 - SAL	221	16,030.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404329	ADAMU SADAT	0073499012	Sterling Bank
317567955	MARCH 2019 SAL	243	16,035.29	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0049735307	ABDULSALAM MOMOH JIMOH	0073499012	Sterling Bank
317558929	MARCH 2019 SAL	235	16,052.15	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019422980	SIYAKA, IGE MARY	0073499012	Sterling Bank
317559723	MARCH 2019 SAL	236	16,052.60	paid	25-JUL-19 09.48.15.926524000 PM	KGSG	FIRST BANK	2025531635	ENIOWOFE A. S. JOSEPH, O	0073499012	Sterling Bank
317567960	MARCH 2019 SAL	243	16,060.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0028998006	OMUYA SULEIMAN	0073499012	Sterling Bank
317095266	March - 2019 - 2 - SAL	221	16,100.20	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028419418	AUDU, UMEZEYI ABDULMUMUNI	0073499012	Sterling Bank
317042386	March - 2019 - 2 - SAL	221	16,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387079	SALAWU MOHAMMED FACHE	0073499012	Sterling Bank
317048608	March - 2019 - 2 - SAL	221	16,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378677	OTARU OZICHU HANISAT	0073499012	Sterling Bank
317095172	March - 2019 - 2 - SAL	221	16,125.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401816	SALIHU AAZEE SALIHU	0073499012	Sterling Bank
317042258	March - 2019 - 2 - SAL	221	16,155.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005293329	ENUKA MATHIAS	0073499012	Sterling Bank
317094983	March - 2019 - 2 - SAL	221	16,155.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005333375	ISAH ZEKERI OCHEJA	0073499012	Sterling Bank
317095021	March - 2019 - 2 - SAL	221	16,155.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005283236	ENOGWU JOHN ENEJO	0073499012	Sterling Bank
317048732	March - 2019 - 2 - SAL	221	16,174.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395577	UMARU IBRAHIM GIWA	0073499012	Sterling Bank
317568015	MARCH 2019 SAL	243	16,181.16	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	6000261593	OMEIZA YAKUBU OZIGIS	0073499012	Sterling Bank
317559318	MARCH 2019 SAL	236	16,188.29	paid	25-JUL-19 09.48.17.093947000 PM	KGSG	FIRST BANK	2018137983	OKPE USMAN, O	0073499012	Sterling Bank
317051590	March - 2019 - 2 - SAL	221	16,191.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289348	IDUH ABU AGAHIU	0073499012	Sterling Bank
317603706	MARCH 2019 SAL	241	16,211.68	paid	25-JUL-19 09.48.14.607355000 PM	KGSG	FIRST BANK	2002746315	SHAIBU SANNI	0073499012	Sterling Bank
317560469	MARCH 2019 SAL	238	16,221.35	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112014703	EZEKIEL ODUNAYO, O	0073499012	Sterling Bank
317559605	MARCH 2019 SAL	236	16,251.52	paid	25-JUL-19 09.57.31.850290000 PM	KGSG	FIRST BANK	2019762283	OLUGBISI FELICIA DAMILOLA, O	0073499012	Sterling Bank
317567747	MARCH 2019 SAL	243	16,256.00	paid	25-JUL-19 09.48.14.132637000 PM	KGSG	FIRST BANK	2023271881	OYELOLA E O	0073499012	Sterling Bank
317049145	March - 2019 - 2 - SAL	221	16,259.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005292133	AMEH AGONOH	0073499012	Sterling Bank
317044843	March - 2019 - 2 - SAL	221	16,266.78	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338507	OLANIYAN Folashade O	0073499012	Sterling Bank
317051427	March - 2019 - 2 - SAL	221	16,302.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277402	OMONOJI ABEL AROME	0073499012	Sterling Bank
317042654	March - 2019 - 2 - SAL	221	16,327.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005280950	Alfa Mohammed	0073499012	Sterling Bank
317051074	March - 2019 - 2 - SAL	221	16,327.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395852	YAKUBU MEMUNAT ONINAYI	0073499012	Sterling Bank
317046336	March - 2019 - 2 - SAL	221	16,341.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403315	ISAH MOHAMMED	0073499012	Sterling Bank
317042012	March - 2019 - 2 - SAL	221	16,366.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290555	ABUH MOHAMMED	0073499012	Sterling Bank
317051478	March - 2019 - 2 - SAL	221	16,369.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005646200	ICHA BEATRICE	0073499012	Sterling Bank
317094523	March - 2019 - 2 - SAL	221	16,373.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005277127	SULE Alih	0073499012	Sterling Bank
317559401	MARCH 2019 SAL	236	16,388.75	paid	25-JUL-19 09.48.18.117614000 PM	KGSG	FIRST BANK	2018138313	ABIMAJE OJOMACHEWN	0073499012	Sterling Bank
317094926	March - 2019 - 2 - SAL	221	16,406.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005645234	MARIAM LEJETU MUHAMMED	0073499012	Sterling Bank
317094003	March - 2019 - 2 - SAL	221	16,414.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311896	YAHAYA SALIFU	0073499012	Sterling Bank
317051809	March - 2019 - 2 - SAL	221	16,421.33	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406794	OMONORI Grace O	0073499012	Sterling Bank
317568193	MARCH 2019 SAL	243	16,427.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045406156	JIMOH AHMED, O	0073499012	Sterling Bank
317049048	March - 2019 - 2 - SAL	221	16,432.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005492658	ABUH ENEMAYE BLESSING	0073499012	Sterling Bank
317042309	March - 2019 - 2 - SAL	221	16,450.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005365552	OLLE Olutayo O	0073499012	Sterling Bank
317050995	March - 2019 - 2 - SAL	221	16,453.90	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005360416	OMOTOLA Omoshola R	0073499012	Sterling Bank
317560429	MARCH 2019 SAL	238	16,464.07	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1009571362	BOSEDE AKALA, O	0073499012	Sterling Bank
317046494	March - 2019 - 2 - SAL	221	16,483.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308609	AWODI DANLADI ABDUL	0073499012	Sterling Bank
317094665	March - 2019 - 2 - SAL	221	16,490.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395656	ANDA Jimoh Z	0073499012	Sterling Bank
317046276	March - 2019 - 2 - SAL	221	16,503.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005517265	SOLOMON PETER AUDU	0073499012	Sterling Bank
317560700	MARCH 2019 SAL	238	16,513.60	paid	25-JUL-19 09.48.16.752044000 PM	KGSG	FIRST BANK	3053494921	AHMED JIMOH HUSSEIN	0073499012	Sterling Bank
317045434	March - 2019 - 2 - SAL	221	16,526.40	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394721	AKPATA A SADIKU	0073499012	Sterling Bank
317567758	MARCH 2019 SAL	243	16,532.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0038083533	SIYAKA HALIMAT, O	0073499012	Sterling Bank
317568055	MARCH 2019 SAL	243	16,549.41	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111125600	ABAH ALADI, O	0073499012	Sterling Bank
317041996	March - 2019 - 2 - SAL	221	16,558.71	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005400754	AWUYA Anakobe E	0073499012	Sterling Bank

317559323	MARCH 2019 SAL	236	16,562.52	paid	25-JUL-19 09.48.17.114171000 PM	KGSG	FIRST BANK	3049772611	OLAYEMI JULIET FUNMILAYO	0073499012	Sterling Bank
317043436	March - 2019 - 2 - SAL	221	16,565.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005492012	ISMAILA MUSA AFOLABI ADABARA	0073499012	Sterling Bank
317559631	MARCH 2019 SAL	236	16,569.43	paid	25-JUL-19 09.48.14.983742000 PM	KGSG	FIRST BANK	2018205819	SALIFU ABEL, O	0073499012	Sterling Bank
317050093	March - 2019 - 2 - SAL	221	16,578.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390390	ABDULKAREEM MUHAMMED	0073499012	Sterling Bank
317092582	March - 2019 - 2 - SAL	221	16,603.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406440	IBRAHIM SIAKA ONIMISI	0073499012	Sterling Bank
317559481	MARCH 2019 SAL	236	16,605.29	paid	25-JUL-19 09.48.18.647921000 PM	KGSG	FIRST BANK	2018061563	OGUCHE VITALIS BAMEYI, O	0073499012	Sterling Bank
317047234	March - 2019 - 2 - SAL	221	16,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005376082	OLORUNFEMI CHRISTIANA ADEBISI	0073499012	Sterling Bank
317048070	March - 2019 - 2 - SAL	221	16,629.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403171	MAMMAN HALIMAT	0073499012	Sterling Bank
317051450	March - 2019 - 2 - SAL	221	16,629.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288918	NUHU HUSSEINA	0073499012	Sterling Bank
317051800	March - 2019 - 2 - SAL	221	16,650.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005341718	IDAKWO SULE BERIKISU	0073499012	Sterling Bank
317047450	March - 2019 - 2 - SAL	221	16,672.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005376460	EMMANUEL Taiwo Y	0073499012	Sterling Bank
317047817	March - 2019 - 2 - SAL	221	16,683.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375731	Victoria Faniyi	0073499012	Sterling Bank
317559697	MARCH 2019 SAL	236	16,688.29	paid	25-JUL-19 09.48.15.614665000 PM	KGSG	FIRST BANK	2018138069	AUDU M. SANUSI, O	0073499012	Sterling Bank
317567629	MARCH 2019 SAL	243	16,689.85	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	WEMA BANK	0238049558	SANNI SULE, O	0073499012	Sterling Bank
317094594	March - 2019 - 2 - SAL	221	16,708.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005337737	ABDULSALAM KHADIJAT MADUGU	0073499012	Sterling Bank
317049165	March - 2019 - 2 - SAL	221	16,709.56	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005277457	Idris Solomon	0073499012	Sterling Bank
317042315	March - 2019 - 2 - SAL	221	16,716.52	paid	24-JUL-19 06.14.02.262341000 PM	KGSG	KEYSTONE BANK	1004121399	NASIRU ALIYU	0073499012	Sterling Bank
317044078	March - 2019 - 2 - SAL	221	16,716.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311078	MOSES ADAMU	0073499012	Sterling Bank
317559338	MARCH 2019 SAL	236	16,725.75	paid	25-JUL-19 09.48.17.477901000 PM	KGSG	FIRST BANK	2018102671	AKANBI KAYODE, O	0073499012	Sterling Bank
317046484	March - 2019 - 2 - SAL	221	16,769.40	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005292913	ODENYI KIZITO	0073499012	Sterling Bank
317047559	March - 2019 - 2 - SAL	221	16,771.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286770	NUHU ISMAILA	0073499012	Sterling Bank
317092557	March - 2019 - 2 - SAL	221	16,771.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005266910	ALHASSAN DANIEL ADEJOH	0073499012	Sterling Bank
317045007	March - 2019 - 2 - SAL	221	16,780.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005366315	OLUSEGUN OLABISI	0073499012	Sterling Bank
317049721	March - 2019 - 2 - SAL	221	16,790.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397052	SULEIMAN SEFIYAT	0073499012	Sterling Bank
317042728	March - 2019 - 2 - SAL	221	16,794.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005345211	ABDULKADIR Idris D	0073499012	Sterling Bank
317048998	March - 2019 - 2 - SAL	221	16,795.95	paid	24-JUL-19 07.49.35.172605000 PM	KGSG	FCMB	2253052017	ABUH, Salifu	0073499012	Sterling Bank
317568225	MARCH 2019 SAL	243	16,797.41	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045455374	ABAH ESTHER, O	0073499012	Sterling Bank
317043411	March - 2019 - 2 - SAL	221	16,807.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005407069	AHMED Amina E	0073499012	Sterling Bank
317044397	March - 2019 - 2 - SAL	221	16,807.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005360272	ADEYEMI Tunde M	0073499012	Sterling Bank
317044803	March - 2019 - 2 - SAL	221	16,828.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269650	ADEJOH MARY	0073499012	Sterling Bank
317094985	March - 2019 - 2 - SAL	221	16,828.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005350141	DAODU RACHEL OLUWATOYIN	0073499012	Sterling Bank
317094200	March - 2019 - 2 - SAL	221	16,863.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399908	OLUGBAMI REMMY RICHARD	0073499012	Sterling Bank
317042015	March - 2019 - 2 - SAL	221	16,894.57	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005321518	DANUSA SAFIYA	0073499012	Sterling Bank
317043056	March - 2019 - 2 - SAL	221	16,908.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289386	ALHASSAN AKIBU	0073499012	Sterling Bank
317043058	March - 2019 - 2 - SAL	221	16,908.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005292827	SAMUEL BETAILA A	0073499012	Sterling Bank
317045631	March - 2019 - 2 - SAL	221	16,910.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005349738	MARTHA, Olorunmonu	0073499012	Sterling Bank
317559795	MARCH 2019 SAL	236	16,924.43	paid	25-JUL-19 09.48.16.654924000 PM	KGSG	FIRST BANK	2018051463	SULE AISHAT, O	0073499012	Sterling Bank
317046195	March - 2019 - 2 - SAL	221	16,950.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303147	AMEH MONDAY SANI	0073499012	Sterling Bank
317094236	March - 2019 - 2 - SAL	221	16,966.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272490	SEVELE SILAS	0073499012	Sterling Bank
317043379	March - 2019 - 2 - SAL	221	16,972.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267711	HARUNA MARTINS OJOAGOGWU	0073499012	Sterling Bank
317042837	March - 2019 - 2 - SAL	221	17,018.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005288884	USMAN HUSSEINI	0073499012	Sterling Bank
317045153	March - 2019 - 2 - SAL	221	17,018.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005642336	IBRAHIM AMINATU	0073499012	Sterling Bank
317050533	March - 2019 - 2 - SAL	221	17,018.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307853	YAKUBU AMINU	0073499012	Sterling Bank
317094298	March - 2019 - 2 - SAL	221	17,018.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005290263	ISAH HUSSEINI	0073499012	Sterling Bank
317050788	March - 2019 - 2 - SAL	221	17,023.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288585	OKOLO CECILIA	0073499012	Sterling Bank
317048597	March - 2019 - 2 - SAL	221	17,032.68	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028412938	ADAMA, MOHAMMED DANJUMA	0073499012	Sterling Bank
317559727	MARCH 2019 SAL	236	17,035.60	paid	25-JUL-19 09.48.15.939211000 PM	KGSG	FIRST BANK	2022362588	EYIOLOWOPE OLUWATOYIN MARY, O	0073499012	Sterling Bank
317092947	March - 2019 - 2 - SAL	221	17,037.96	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391641	USMAN OZOHURA	0073499012	Sterling Bank
317568151	MARCH 2019 SAL	243	17,039.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2029496637	FAITH BELLO	0073499012	Sterling Bank
317095208	March - 2019 - 2 - SAL	221	17,056.88	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303848	PAUL Ladi	0073499012	Sterling Bank
317044284	March - 2019 - 2 - SAL	221	17,059.20	paid	24-JUL-19 07.49.23.616986000 PM	KGSG	FCMB	2408283017	PAUL, Jibril	0073499012	Sterling Bank

317559533	MARCH 2019 SAL	236	17,062.52	paid	25-JUL-19 09.57.32.662352000 PM	KGSG	FIRST BANK	2020152213	OSEKE VICTORIA, O	0073499012	Sterling Bank
317567374	MARCH 2019 SAL	243	17,074.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112032648	PETER MODU	0073499012	Sterling Bank
317559705	MARCH 2019 SAL	236	17,079.41	paid	25-JUL-19 09.48.15.681768000 PM	KGSG	FIRST BANK	2019723378	EDOGBO ENEMAKWU M., O	0073499012	Sterling Bank
317558248	MARCH 2019 SAL	235	17,090.20	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019841099	IMAM UMAR	0073499012	Sterling Bank
317559432	MARCH 2019 SAL	236	17,090.43	paid	25-JUL-19 09.48.18.371940000 PM	KGSG	FIRST BANK	2018084874	FRIDAY MICHAEL, O	0073499012	Sterling Bank
317558849	MARCH 2019 SAL	235	17,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763740962	MUHAMMED, ABDULLAHI	0073499012	Sterling Bank
317048485	March - 2019 - 2 - SAL	221	17,098.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005298458	ONOJA CHINEDU	0073499012	Sterling Bank
317050532	March - 2019 - 2 - SAL	221	17,104.37	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260578	JOSEPHINE A EMEJE	0073499012	Sterling Bank
317044347	March - 2019 - 2 - SAL	221	17,109.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338325	CHRISTY S EGENE	0073499012	Sterling Bank
317560674	MARCH 2019 SAL	238	17,138.95	paid	25-JUL-19 09.48.16.681629000 PM	KGSG	FIRST BANK	3028196968	YUSUF HALIMA	0073499012	Sterling Bank
317043135	March - 2019 - 2 - SAL	221	17,144.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379052	ANDREW SERAH O	0073499012	Sterling Bank
317050154	March - 2019 - 2 - SAL	221	17,150.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005271503	JIMBA JOHN	0073499012	Sterling Bank
317045957	March - 2019 - 2 - SAL	221	17,183.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402521	AHMED YAKUBU IHENE	0073499012	Sterling Bank
317042473	March - 2019 - 2 - SAL	221	17,195.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005346043	ALFA RACHEAL AJUMA	0073499012	Sterling Bank
317094626	March - 2019 - 2 - SAL	221	17,205.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308094	EGBITA ROSEMARY FAITH	0073499012	Sterling Bank
317095418	March - 2019 - 2 - SAL	221	17,205.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005320078	IBRAHIM SHAIBU	0073499012	Sterling Bank
317041867	March - 2019 - 2 - SAL	221	17,231.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313663	AHMED MOHAMMED BABADODO	0073499012	Sterling Bank
317041879	March - 2019 - 2 - SAL	221	17,231.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345967	Musa Abdullahi	0073499012	Sterling Bank
317042171	March - 2019 - 2 - SAL	221	17,231.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005568353	Mohammed L Isa	0073499012	Sterling Bank
317043296	March - 2019 - 2 - SAL	221	17,231.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403810	Edwin David	0073499012	Sterling Bank
317043538	March - 2019 - 2 - SAL	221	17,231.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274353	ABDULSALAM MUSA	0073499012	Sterling Bank
317043928	March - 2019 - 2 - SAL	221	17,231.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342186	Adama Akwu	0073499012	Sterling Bank
317044585	March - 2019 - 2 - SAL	221	17,231.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297066	JAMES O ADAJI	0073499012	Sterling Bank
317045671	March - 2019 - 2 - SAL	221	17,231.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291909	MOHAMMED, Abdulahi	0073499012	Sterling Bank
317045766	March - 2019 - 2 - SAL	221	17,231.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289049	MUSA PETER	0073499012	Sterling Bank
317048196	March - 2019 - 2 - SAL	221	17,231.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005567882	IBRAHIM HUSSAINI ADA	0073499012	Sterling Bank
317048197	March - 2019 - 2 - SAL	221	17,231.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005594576	YAKUBU JOHN DEINA	0073499012	Sterling Bank
317049675	March - 2019 - 2 - SAL	221	17,231.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403786	ISAAC, SHADRACH	0073499012	Sterling Bank
317050528	March - 2019 - 2 - SAL	221	17,231.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005503246	AKUBO ABDULLAHI	0073499012	Sterling Bank
317050530	March - 2019 - 2 - SAL	221	17,231.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005593823	Isah Idris	0073499012	Sterling Bank
317051229	March - 2019 - 2 - SAL	221	17,231.87	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311229	PAUL AUDU	0073499012	Sterling Bank
317051452	March - 2019 - 2 - SAL	221	17,231.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342124	JOHNSON A JIBRIL	0073499012	Sterling Bank
317094182	March - 2019 - 2 - SAL	221	17,231.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342344	LUKUMAN ABUBAKAR	0073499012	Sterling Bank
317095144	March - 2019 - 2 - SAL	221	17,231.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269447	OMALE JOSEPH	0073499012	Sterling Bank
317095518	March - 2019 - 2 - SAL	221	17,231.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311975	ZAKARI MUHAMMED	0073499012	Sterling Bank
317095630	March - 2019 - 2 - SAL	221	17,231.87	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339944	MOJISOLA SALISU	0073499012	Sterling Bank
317049268	March - 2019 - 2 - SAL	221	17,232.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005655080	IDRIS BASHIR AHMED	0073499012	Sterling Bank
317093326	March - 2019 - 2 - SAL	221	17,240.24	paid	24-JUL-19 07.49.29.409800000 PM	KGSG	FCMB	2363485011	OGUNNIWA, MATTHEW TAYO	0073499012	Sterling Bank
317560593	MARCH 2019 SAL	238	17,290.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0163093568	IBRAHIM BILIKISU, O	0073499012	Sterling Bank
317095649	March - 2019 - 2 - SAL	221	17,298.68	paid	24-JUL-19 07.28.45.432845000 PM	KGSG	GTB	0048599965	SUBERU HAFSAT	0073499012	Sterling Bank
317045794	March - 2019 - 2 - SAL	221	17,298.68	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005383363	SIYAKA OPIYA A	0073499012	Sterling Bank
317046636	March - 2019 - 2 - SAL	221	17,298.68	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382256	ANAKA BERNARD	0073499012	Sterling Bank
317049032	March - 2019 - 2 - SAL	221	17,298.68	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388904	JIMOH NANA ROSELINE	0073499012	Sterling Bank
317049804	March - 2019 - 2 - SAL	221	17,298.68	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005551230	OLUGBAMI ROSEMARY	0073499012	Sterling Bank
317092658	March - 2019 - 2 - SAL	221	17,298.68	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005382304	AUDU AISHAT	0073499012	Sterling Bank
317559730	MARCH 2019 SAL	236	17,325.41	paid	25-JUL-19 09.48.15.946932000 PM	KGSG	FIRST BANK	2019505798	FASHAGBA ALADE MICHEAL, O	0073499012	Sterling Bank
317559332	MARCH 2019 SAL	236	17,326.36	paid	25-JUL-19 09.48.17.453018000 PM	KGSG	FIRST BANK	2022694245	AJAYI SIMON FUNSHO, O	0073499012	Sterling Bank
317095761	March - 2019 - 2 - SAL	221	17,331.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005404525	MALIKI SULEIMAN	0073499012	Sterling Bank
317567751	MARCH 2019 SAL	243	17,332.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0041487232	PATIENCE AJODO, O	0073499012	Sterling Bank
317560597	MARCH 2019 SAL	238	17,337.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045486592	ISAH UNEKWOJO, O	0073499012	Sterling Bank
317093101	March - 2019 - 2 - SAL	221	17,342.50	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005364146	ARUNGBEMI Segun	0073499012	Sterling Bank

317567401	MARCH 2019 SAL	243	17,344.51	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2070816257	ADESHOLA ZACHEAUS JAIYE, O	0073499012	Sterling Bank
317043695	March - 2019 - 2 - SAL	221	17,349.44	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331780	EDEGBO UGBEDE	0073499012	Sterling Bank
317048751	March - 2019 - 2 - SAL	221	17,349.44	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274157	JOHN EGAMANA N	0073499012	Sterling Bank
317093291	March - 2019 - 2 - SAL	221	17,354.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392105	DAUDA SEYIDATU BILIKISU	0073499012	Sterling Bank
317046664	March - 2019 - 2 - SAL	221	17,375.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344551	YAKUBU SHIACA NNDALAI	0073499012	Sterling Bank
317044753	March - 2019 - 2 - SAL	221	17,385.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303776	YUSUF Esther	0073499012	Sterling Bank
317051708	March - 2019 - 2 - SAL	221	17,385.41	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379849	SHAIBU Hussein	0073499012	Sterling Bank
317559583	MARCH 2019 SAL	236	17,424.43	paid	25-JUL-19 09.57.32.498817000 PM	KGSG	FIRST BANK	2023393480	OLOJO O. COMFORT, O	0073499012	Sterling Bank
317051759	March - 2019 - 2 - SAL	221	17,439.33	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304254	IBRAHIM IDRIS	0073499012	Sterling Bank
317559542	MARCH 2019 SAL	236	17,445.31	paid	25-JUL-19 09.57.32.686369000 PM	KGSG	FIRST BANK	2009114885	TOLUHI ADEDAYO FEHINTOLA, O	0073499012	Sterling Bank
317052281	March - 2019 - 2 - SAL	221	17,456.79	paid	24-JUL-19 07.49.40.162461000 PM	KGSG	FCMB	1369663021	ADAMU, HAJARA	0073499012	Sterling Bank
317042944	March - 2019 - 2 - SAL	221	17,456.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005656032	AJINOMOH MARYAM	0073499012	Sterling Bank
317043017	March - 2019 - 2 - SAL	221	17,456.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005591575	ATTAH SUSSAN	0073499012	Sterling Bank
317043696	March - 2019 - 2 - SAL	221	17,456.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005354228	DAVID EZEKIEL	0073499012	Sterling Bank
317044385	March - 2019 - 2 - SAL	221	17,456.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264710	MUSA HASSANA	0073499012	Sterling Bank
317044386	March - 2019 - 2 - SAL	221	17,456.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265937	ACHILE LYDIA	0073499012	Sterling Bank
317045742	March - 2019 - 2 - SAL	221	17,456.79	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005579508	ZAKARIYA IDRIS IMAM	0073499012	Sterling Bank
317046249	March - 2019 - 2 - SAL	221	17,456.79	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354455	ABAYOMI DANIEL	0073499012	Sterling Bank
317049937	March - 2019 - 2 - SAL	221	17,456.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005576916	SALIHU ENEYE S	0073499012	Sterling Bank
317050496	March - 2019 - 2 - SAL	221	17,456.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005323330	ACHIMAWO OKPANACHI	0073499012	Sterling Bank
317094196	March - 2019 - 2 - SAL	221	17,456.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392284	JIBRIL MEDINA IHIEZU	0073499012	Sterling Bank
317094219	March - 2019 - 2 - SAL	221	17,456.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005292274	ABUH AMINA	0073499012	Sterling Bank
317094395	March - 2019 - 2 - SAL	221	17,456.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005733339	OMONAYE BLESSING	0073499012	Sterling Bank
317095143	March - 2019 - 2 - SAL	221	17,456.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005744302	SANI RAMATU	0073499012	Sterling Bank
317095782	March - 2019 - 2 - SAL	221	17,456.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005282174	OCHENI ADEMU	0073499012	Sterling Bank
317046106	March - 2019 - 2 - SAL	221	17,493.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005258474	IYAJI ROSELINE A	0073499012	Sterling Bank
317043872	March - 2019 - 2 - SAL	221	17,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400338	JIMOH ABUBAKAR ONIMISI	0073499012	Sterling Bank
317567470	MARCH 2019 SAL	243	17,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2883021489	AYODELE ADEBOLA JOHN, O	0073499012	Sterling Bank
317568179	MARCH 2019 SAL	243	17,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111125552	ADEMU AFACHIMA FRIDAY, O	0073499012	Sterling Bank
317568310	MARCH 2019 SAL	243	17,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2071320601	PAUL GLORIA ELEJO, O	0073499012	Sterling Bank
317042551	March - 2019 - 2 - SAL	221	17,510.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272555	Yikwu D SHABA	0073499012	Sterling Bank
317049097	March - 2019 - 2 - SAL	221	17,517.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005503284	UFARUNA SYLVANUS SARDUNA	0073499012	Sterling Bank
317094532	March - 2019 - 2 - SAL	221	17,541.92	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388708	ALABI OHIDARE JONAH	0073499012	Sterling Bank
317046098	March - 2019 - 2 - SAL	221	17,544.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005367934	EBENEZAR FELICIA F	0073499012	Sterling Bank
317092541	March - 2019 - 2 - SAL	221	17,565.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327424	OPALUWA FRIDAY	0073499012	Sterling Bank
317042618	March - 2019 - 2 - SAL	221	17,577.15	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305017	JOHN MATTHEW HASSAN	0073499012	Sterling Bank
317559666	MARCH 2019 SAL	236	17,581.75	paid	25-JUL-19 09.48.15.306966000 PM	KGSG	FIRST BANK	2018118625	AGUNSOYE TOPE JOHNSON, O	0073499012	Sterling Bank
317567436	MARCH 2019 SAL	243	17,584.14	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113007979	AHMED MOMOH EKAH, O	0073499012	Sterling Bank
317559303	MARCH 2019 SAL	236	17,602.60	paid	25-JUL-19 09.48.17.050529000 PM	KGSG	FIRST BANK	2024463757	OJOMAH ELIAS JOHN, O	0073499012	Sterling Bank
317052153	March - 2019 - 2 - SAL	221	17,621.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401373	ANATE VICTORIA OHUNENE	0073499012	Sterling Bank
317044988	March - 2019 - 2 - SAL	221	17,625.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005300706	ENEMALI JOY O	0073499012	Sterling Bank
317048659	March - 2019 - 2 - SAL	221	17,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005284415	OKPANACHI A UGBEDE	0073499012	Sterling Bank
317042222	March - 2019 - 2 - SAL	221	17,660.13	paid	24-JUL-19 06.33.57.287382000 PM	KGSG	SKYE BANK	1741211161	IDRIS USMAN MAFO	0073499012	Sterling Bank
317043770	March - 2019 - 2 - SAL	221	17,660.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404790	SANNI Fatimat	0073499012	Sterling Bank
317044350	March - 2019 - 2 - SAL	221	17,660.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288592	ABUH KAKA	0073499012	Sterling Bank
317046036	March - 2019 - 2 - SAL	221	17,660.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341158	OMOTADE, GBENGA	0073499012	Sterling Bank
317048805	March - 2019 - 2 - SAL	221	17,660.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375281	OGUNBIYI SUNDAY	0073499012	Sterling Bank
317050168	March - 2019 - 2 - SAL	221	17,660.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345792	APEH Joy	0073499012	Sterling Bank
317094244	March - 2019 - 2 - SAL	221	17,660.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374916	AFOLAYAN BOSEDE	0073499012	Sterling Bank
317094248	March - 2019 - 2 - SAL	221	17,660.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404697	OKORO Ojo	0073499012	Sterling Bank
317557809	MARCH 2019 SAL	234	17,660.52	paid	25-JUL-19 08.50.31.911979000 PM	KGSG	ECOBANK	5833063346	DANJUMA PAUL, O	0073499012	Sterling Bank

317557816	MARCH 2019 SAL	234	17,660.52	paid	25-JUL-19 08.50.31.936803000 PM	KGSG	ECOBANK	5831084769	OKOLO OJOGBANE, O	0073499012	Sterling Bank
317557841	MARCH 2019 SAL	234	17,660.52	paid	25-JUL-19 07.17.21.869390000 PM	KGSG	SKYE BANK	3052955828	ADIZA BASHIR, O	0073499012	Sterling Bank
317557847	MARCH 2019 SAL	234	17,660.52	paid	25-JUL-19 07.17.21.908994000 PM	KGSG	SKYE BANK	3019518765	IBRAHIM ABDULATIF, O	0073499012	Sterling Bank
317557848	MARCH 2019 SAL	234	17,660.52	paid	25-JUL-19 07.17.21.913454000 PM	KGSG	SKYE BANK	3041735367	ILEANWA AROME, O	0073499012	Sterling Bank
321448738	MARCH 2019 SAL	332	17,660.52	paid	31-JUL-19 08.00.01.136735000 PM	KGSG	SKYE BANK	3019518765	IBRAHIM ABDULATIF, O	0073499012	Sterling Bank
317557783	MARCH 2019 SAL	234	17,660.52	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2114665904	OCHENI ACHUBA, O	0073499012	Sterling Bank
317557788	MARCH 2019 SAL	234	17,660.52	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2114665870	OJOGBANE AMINU, O	0073499012	Sterling Bank
317557793	MARCH 2019 SAL	234	17,660.52	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2037930679	SAMSON ANYAGBA, O	0073499012	Sterling Bank
317557794	MARCH 2019 SAL	234	17,660.52	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2033957272	SIKA SALIHU, O	0073499012	Sterling Bank
317557796	MARCH 2019 SAL	234	17,660.52	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2111329234	USMAN EGENE, O	0073499012	Sterling Bank
317557862	MARCH 2019 SAL	234	17,660.52	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2114758918	ABAI ESTHER ARUWA, O	0073499012	Sterling Bank
317557890	MARCH 2019 SAL	234	17,660.52	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2119692765	ADUKU YAKUBU, O	0073499012	Sterling Bank
317557906	MARCH 2019 SAL	234	17,660.52	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2075277002	Sunday, Bakwo	0073499012	Sterling Bank
317557959	MARCH 2019 SAL	234	17,660.52	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2069534591	ISAH GABRIEL OKOLO, O	0073499012	Sterling Bank
317557963	MARCH 2019 SAL	234	17,660.52	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2048650582	LADIDI ACHIMUGU O, O	0073499012	Sterling Bank
317557875	MARCH 2019 SAL	234	17,660.52	paid	25-JUL-19 07.17.05.542088000 PM	KGSG	UNION BANK	0111750903	RACHEAL DAVID, O	0073499012	Sterling Bank
317557888	MARCH 2019 SAL	234	17,660.52	paid	25-JUL-19 07.17.05.571957000 PM	KGSG	UNION BANK	0052631967	ALHASSAN HARUNA, O	0073499012	Sterling Bank
317557971	MARCH 2019 SAL	234	17,660.52	paid	25-JUL-19 07.17.05.510508000 PM	KGSG	UNION BANK	0039768934	MALIA SHAIBU, O	0073499012	Sterling Bank
317559487	MARCH 2019 SAL	236	17,674.43	paid	25-JUL-19 09.48.18.670258000 PM	KGSG	FIRST BANK	2023358487	OBONI ASIBI, O	0073499012	Sterling Bank
317559538	MARCH 2019 SAL	236	17,674.43	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1012538244	TAFU SOLOMON ABEJIDE, O	0073499012	Sterling Bank
317568205	MARCH 2019 SAL	243	17,675.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045450812	ENOJOH GABRIEL, O	0073499012	Sterling Bank
317094031	March - 2019 - 2 - SAL	221	17,680.33	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005385824	ELEGBE Idowu R	0073499012	Sterling Bank
317048088	March - 2019 - 2 - SAL	221	17,682.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005331326	IBRAHIM YAKUBU	0073499012	Sterling Bank
317567479	MARCH 2019 SAL	243	17,694.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2881017480	GRACE SAMUEL, O	0073499012	Sterling Bank
317044065	March - 2019 - 2 - SAL	221	17,710.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394154	ODEIZA BRIDGET	0073499012	Sterling Bank
317050935	March - 2019 - 2 - SAL	221	17,717.08	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005606666	GAMBO MOHAMMED	0073499012	Sterling Bank
317046746	March - 2019 - 2 - SAL	221	17,719.56	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347480	IDRIS SUNDAY ONOJA	0073499012	Sterling Bank
317041933	March - 2019 - 2 - SAL	221	17,727.07	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0002636624	ALIU, ISAH ACHEMA	0073499012	Sterling Bank
317049344	March - 2019 - 2 - SAL	221	17,732.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331687	AJOR ALEX INOCHA	0073499012	Sterling Bank
317042288	March - 2019 - 2 - SAL	221	17,766.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334970	ATABOR SERAH ILEMONA	0073499012	Sterling Bank
317041979	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.659892000 PM	KGSG	UNION BANK	0060136135	AKENI, MaryJane Onome	0073499012	Sterling Bank
317042002	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.669316000 PM	KGSG	UNION BANK	0074020781	OGUCHE Christian, O	0073499012	Sterling Bank
317042059	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.680977000 PM	KGSG	UNION BANK	0060134715	SHEIDU, Dantini Dauda	0073499012	Sterling Bank
317042060	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.686543000 PM	KGSG	UNION BANK	0060138191	AKOR, Bassey	0073499012	Sterling Bank
317042061	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.689446000 PM	KGSG	UNION BANK	0060140714	REUBEN, Laja Oluwafemi	0073499012	Sterling Bank
317042357	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.650245000 PM	KGSG	UNION BANK	0060141852	ADOPE, Tobi	0073499012	Sterling Bank
317042384	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.589236000 PM	KGSG	UNION BANK	0060232202	APEH, Godfrey	0073499012	Sterling Bank
317042675	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.692439000 PM	KGSG	UNION BANK	0060204573	ABDULKARIM, Musa Onuvaye	0073499012	Sterling Bank
317042699	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.699183000 PM	KGSG	UNION BANK	0060197567	SULEIMAN, Umar	0073499012	Sterling Bank
317042900	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.633285000 PM	KGSG	UNION BANK	0060114979	MUSA, Abdullahi	0073499012	Sterling Bank
317043162	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.695944000 PM	KGSG	UNION BANK	0060197361	ONJOJA, Abraham	0073499012	Sterling Bank
317043163	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.604422000 PM	KGSG	UNION BANK	0060199822	SULEIMAN, Yunusa	0073499012	Sterling Bank
317043186	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.607576000 PM	KGSG	UNION BANK	0060713891	OBASAWO, Janet M	0073499012	Sterling Bank
317043367	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.655929000 PM	KGSG	UNION BANK	0060717710	OLOGUN, Femi Peter	0073499012	Sterling Bank
317043440	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.672655000 PM	KGSG	UNION BANK	0060138139	WADA, Idoko	0073499012	Sterling Bank
317043827	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.695944000 PM	KGSG	UNION BANK	0060232587	JIMOH, Isiaka	0073499012	Sterling Bank
317044111	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.647215000 PM	KGSG	UNION BANK	0060232264	KOLAWOLE, Tayo	0073499012	Sterling Bank
317044293	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.702687000 PM	KGSG	UNION BANK	0060139538	MOSES, Tolorunju Gabriel	0073499012	Sterling Bank
317044543	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.617605000 PM	KGSG	UNION BANK	0060175576	MICHAEL, Friday Gabriel	0073499012	Sterling Bank
317044666	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.675594000 PM	KGSG	UNION BANK	0060490093	DANJUMA, Ndagi	0073499012	Sterling Bank
317044828	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.622668000 PM	KGSG	UNION BANK	0060140116	OLUYORI, Abiodun Mark	0073499012	Sterling Bank

317044872	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.644414000 PM	KGSG	UNION BANK	0060141412	JOSEPH, Jolade Faith	0073499012	Sterling Bank
317045157	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.637575000 PM	KGSG	UNION BANK	0060118496	AMODU, Ibrahim	0073499012	Sterling Bank
317045170	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.640924000 PM	KGSG	UNION BANK	0060133093	SANNI, Jibril	0073499012	Sterling Bank
317045252	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.596368000 PM	KGSG	UNION BANK	0060141759	OJOCHE, Moses	0073499012	Sterling Bank
317045301	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.613473000 PM	KGSG	UNION BANK	0060114498	SALIFU, Gloria	0073499012	Sterling Bank
317045485	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.592554000 PM	KGSG	UNION BANK	0060175291	YUSUF, Glory Ojonugwa	0073499012	Sterling Bank
317046133	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.565501000 PM	KGSG	UNION BANK	0060199444	UMORU, Timothy Ojima	0073499012	Sterling Bank
317046134	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.568698000 PM	KGSG	UNION BANK	0060199664	ALIYU, Adejoh	0073499012	Sterling Bank
317046500	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.576465000 PM	KGSG	UNION BANK	0060232288	YAKUBU, Isah Ozovehe	0073499012	Sterling Bank
317046628	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.17.825304000 PM	KGSG	UNION BANK	0060209372	EJIGA, Isaac	0073499012	Sterling Bank
317046727	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.17.846708000 PM	KGSG	UNION BANK	0060290743	ONIMISI, Ohere	0073499012	Sterling Bank
317046923	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.17.83338000 PM	KGSG	UNION BANK	0060197622	ADEJOH, Ojochide Helen	0073499012	Sterling Bank
317046962	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.17.837889000 PM	KGSG	UNION BANK	0060232147	SULE, Yalo	0073499012	Sterling Bank
317047069	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.554788000 PM	KGSG	UNION BANK	0060116038	AUDU, Adah	0073499012	Sterling Bank
317047086	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.558317000 PM	KGSG	UNION BANK	0049407373	AKAVI, Yahaya	0073499012	Sterling Bank
317047203	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.17.787569000 PM	KGSG	UNION BANK	0060198344	MUHAMMED, Tijani Omenesa	0073499012	Sterling Bank
317047204	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.17.791913000 PM	KGSG	UNION BANK	0060198368	JIMOH, Iliyasu Omeiza	0073499012	Sterling Bank
317047205	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.17.796034000 PM	KGSG	UNION BANK	0060198980	USMAN, Yusuf Tanimu	0073499012	Sterling Bank
317047206	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.17.799994000 PM	KGSG	UNION BANK	0060199468	YUSUF, Mariam	0073499012	Sterling Bank
317047207	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.17.803876000 PM	KGSG	UNION BANK	0060201008	ONUCHE, Clement	0073499012	Sterling Bank
317047212	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.17.807424000 PM	KGSG	UNION BANK	0060119314	ALEWON, Tini Mary	0073499012	Sterling Bank
317047214	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.17.810911000 PM	KGSG	UNION BANK	0060180657	IBITEYE, Olalekan	0073499012	Sterling Bank
317047243	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.17.814913000 PM	KGSG	UNION BANK	0060228049	SULEIMAN, Adamu Ahamed	0073499012	Sterling Bank
317047244	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.17.818187000 PM	KGSG	UNION BANK	0060231762	ENEBI, Thomas Adamu	0073499012	Sterling Bank
317047321	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.17.842988000 PM	KGSG	UNION BANK	0060175239	MUSA, Ibrahim Alhaji	0073499012	Sterling Bank
317047779	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.17.850759000 PM	KGSG	UNION BANK	0060232240	JACOB, Ameh	0073499012	Sterling Bank
317047780	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.17.855170000 PM	KGSG	UNION BANK	0060232501	ABOGEDE, Innocent Umaku	0073499012	Sterling Bank
317047781	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.17.859471000 PM	KGSG	UNION BANK	0060280519	OCHENI, Anibe Rosemary	0073499012	Sterling Bank
317048013	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.17.779833000 PM	KGSG	UNION BANK	0060176470	FAGBEMI, Ademola Olubu	0073499012	Sterling Bank
317048248	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.562083000 PM	KGSG	UNION BANK	0060118537	YUSUF, Ahmed	0073499012	Sterling Bank
317048564	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.581458000 PM	KGSG	UNION BANK	0060119390	AKOWE, Ugbede	0073499012	Sterling Bank
317048719	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.17.828874000 PM	KGSG	UNION BANK	0060127290	IDRIS, Mustapha Isah	0073499012	Sterling Bank
317048841	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.17.822602000 PM	KGSG	UNION BANK	0060198746	ADEBAYO, Hehinde	0073499012	Sterling Bank
317049478	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.969151000 PM	KGSG	UNION BANK	0060134313	OCHIMANA, Stephen	0073499012	Sterling Bank
317049641	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.769809000 PM	KGSG	UNION BANK	0060205910	ABDULKARIM, Ibrahim	0073499012	Sterling Bank
317050611	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.779024000 PM	KGSG	UNION BANK	0060209451	TUNJI, Victor Wale	0073499012	Sterling Bank
317050617	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.782258000 PM	KGSG	UNION BANK	0060292644	AKANBI, Omolara Josephine	0073499012	Sterling Bank
317050734	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.901641000 PM	KGSG	UNION BANK	0060199767	OGBODO, Moses Mekaku	0073499012	Sterling Bank
317051090	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.792094000 PM	KGSG	UNION BANK	0060136678	DAVID, Motunrayo Paul	0073499012	Sterling Bank
317051155	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.834750000 PM	KGSG	UNION BANK	0060199884	IBISEUNMI, Abiodun	0073499012	Sterling Bank
317051282	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.974302000 PM	KGSG	UNION BANK	0060232484	PETER, Ojodale	0073499012	Sterling Bank
317051302	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.991408000 PM	KGSG	UNION BANK	0060149937	OBANEWO, Christopher Tope	0073499012	Sterling Bank
317051314	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.995025000 PM	KGSG	UNION BANK	0060232020	EBILOMA, Matthew	0073499012	Sterling Bank
317051320	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.998436000 PM	KGSG	UNION BANK	0060121308	KOLAWOLE, Wesley Juwon	0073499012	Sterling Bank
317051394	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.19.048599000 PM	KGSG	UNION BANK	0060174713	ADAMA, Musa	0073499012	Sterling Bank
317092743	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.19.055648000 PM	KGSG	UNION BANK	0060135190	OGUNNAIYE, Olutayo Olubunmi	0073499012	Sterling Bank
317092890	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.809820000 PM	KGSG	UNION BANK	0060147335	YUNUSA, Yakub Madaki	0073499012	Sterling Bank
317092990	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.941233000 PM	KGSG	UNION BANK	0060197505	IBRAHIM, Abdulkarim	0073499012	Sterling Bank
317093094	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.19.001278000 PM	KGSG	UNION BANK	0060203514	SHUAIBU, Yunusa Tatu	0073499012	Sterling Bank
317093821	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.850608000 PM	KGSG	UNION BANK	0060176195	AMEDU, Sebastine	0073499012	Sterling Bank
317093822	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.885729000 PM	KGSG	UNION BANK	0060180279	OLONIEYI, Michael	0073499012	Sterling Bank

317093823	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.891410000 PM	KGSG	UNION BANK	0060181135	ADEYANJU, Ariyo Ariyo	0073499012	Sterling Bank
317093864	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.920167000 PM	KGSG	UNION BANK	0060175394	ABUBAKAR, Shaibu	0073499012	Sterling Bank
317094019	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.19.009034000 PM	KGSG	UNION BANK	0060210053	AMEH, Precious	0073499012	Sterling Bank
317094261	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.816168000 PM	KGSG	UNION BANK	0060143777	ABUH, Alidu Achimugu	0073499012	Sterling Bank
317094262	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.819922000 PM	KGSG	UNION BANK	0060179316	JIMOH, Abdulrahman	0073499012	Sterling Bank
317094263	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.822917000 PM	KGSG	UNION BANK	0060287941	MUHAMMED, Iliyasu Obewa	0073499012	Sterling Bank
317094267	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.825751000 PM	KGSG	UNION BANK	0060123199	TUESDAY, Mathew	0073499012	Sterling Bank
317094268	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.828475000 PM	KGSG	UNION BANK	0060134492	ATULUKU, Idris	0073499012	Sterling Bank
317094280	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.895196000 PM	KGSG	UNION BANK	0060201297	IGONO, Alhaji Musa	0073499012	Sterling Bank
317094451	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.19.005799000 PM	KGSG	UNION BANK	0060205154	HARUNA, Ojonimi Emmanuel	0073499012	Sterling Bank
317094496	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.19.022142000 PM	KGSG	UNION BANK	0060214965	YUSUFU, Abubakar	0073499012	Sterling Bank
317094497	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.19.027121000 PM	KGSG	UNION BANK	0060231906	IBRAHIM, Sallau	0073499012	Sterling Bank
317094498	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.19.038122000 PM	KGSG	UNION BANK	0060231982	ADEREMI, Toye	0073499012	Sterling Bank
317095109	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.788667000 PM	KGSG	UNION BANK	0060286607	ATTAH, Alex Boniface	0073499012	Sterling Bank
317095272	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.949997000 PM	KGSG	UNION BANK	0060175459	OKPANACHI, Daniel Ojonugwa	0073499012	Sterling Bank
317095575	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.812839000 PM	KGSG	UNION BANK	0060112755	ATTAH, Friday	0073499012	Sterling Bank
317095662	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.18.937790000 PM	KGSG	UNION BANK	0060490392	JUBRIL, Bala Sheidu	0073499012	Sterling Bank
317095851	March - 2019 - 2 - SAL	221	17,770.18	paid	24-JUL-19 06.05.19.041413000 PM	KGSG	UNION BANK	0060473045	YAKUBU, Yusuf Tunde	0073499012	Sterling Bank
317043948	March - 2019 - 2 - SAL	221	17,770.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1006123135	USMAN, IBRAHIM SULEIMAN	0073499012	Sterling Bank
317046186	March - 2019 - 2 - SAL	221	17,770.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	2190280446	AGADA, SUNDAY	0073499012	Sterling Bank
317047446	March - 2019 - 2 - SAL	221	17,770.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005665355	IDAKWOJI RAMATU	0073499012	Sterling Bank
317048187	March - 2019 - 2 - SAL	221	17,770.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384827	SHAIBU NASIRU ADABARA	0073499012	Sterling Bank
317050747	March - 2019 - 2 - SAL	221	17,770.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	2213935672	ADEJO, Ojonugwa Alex	0073499012	Sterling Bank
317051128	March - 2019 - 2 - SAL	221	17,770.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2213935469	UKPOJU, Jeremiah	0073499012	Sterling Bank
317051806	March - 2019 - 2 - SAL	221	17,770.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005321642	BERIKISU IDRIS	0073499012	Sterling Bank
317052182	March - 2019 - 2 - SAL	221	17,770.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005302913	OKEWU MARY	0073499012	Sterling Bank
317092414	March - 2019 - 2 - SAL	221	17,770.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341835	SANDU SANNI	0073499012	Sterling Bank
317093353	March - 2019 - 2 - SAL	221	17,770.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2214260038	ISHIAKA, SHEIDU	0073499012	Sterling Bank
317093489	March - 2019 - 2 - SAL	221	17,770.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005279451	OCHIMANA ACHIMI S	0073499012	Sterling Bank
317094230	March - 2019 - 2 - SAL	221	17,770.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2190281089	IFEDEGWU, UKWUBILE	0073499012	Sterling Bank
317095194	March - 2019 - 2 - SAL	221	17,770.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005651202	SANI AMINA ANYASHI	0073499012	Sterling Bank
317095257	March - 2019 - 2 - SAL	221	17,770.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	2120997499	AKOJI, Victor James	0073499012	Sterling Bank
317095258	March - 2019 - 2 - SAL	221	17,770.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	2190280635	SOLOMON, James	0073499012	Sterling Bank
317095808	March - 2019 - 2 - SAL	221	17,770.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005657228	Nda Sanni Saliu	0073499012	Sterling Bank
317095831	March - 2019 - 2 - SAL	221	17,770.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	2190280790	IBRAHIM, ABDULRAZAQ	0073499012	Sterling Bank
317094204	March - 2019 - 2 - SAL	221	17,779.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385941	ADAMS Ayijimoh O	0073499012	Sterling Bank
317095235	March - 2019 - 2 - SAL	221	17,779.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005355490	OSHEWOLO KEMI GRACE	0073499012	Sterling Bank
317095003	March - 2019 - 2 - SAL	221	17,794.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396309	MOMOH JIMOH HAWAWU	0073499012	Sterling Bank
317093219	March - 2019 - 2 - SAL	221	17,822.50	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005372204	OLORUNTOBA Marion O	0073499012	Sterling Bank
317043086	March - 2019 - 2 - SAL	221	17,825.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332725	HARUNA SULEIMAN A	0073499012	Sterling Bank
317094801	March - 2019 - 2 - SAL	221	17,835.09	paid	24-JUL-19 07.49.35.040001000 PM	KGSG	FCMB	2177245016	MUSA, RACHEAL ADIGO	0073499012	Sterling Bank
317603752	MARCH 2019 SAL	241	17,849.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3614532016	Edogbo Muhammed, O	0073499012	Sterling Bank
317559448	MARCH 2019 SAL	236	17,857.29	paid	25-JUL-19 09.48.18.420479000 PM	KGSG	FIRST BANK	2023563571	IBITOYE, ABEJIDE SAMUEL	0073499012	Sterling Bank
317047409	March - 2019 - 2 - SAL	221	17,858.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296351	ADAMA Omale	0073499012	Sterling Bank
317557945	MARCH 2019 SAL	234	17,879.14	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3044698138	USMAN ACHILE, O	0073499012	Sterling Bank
317557844	MARCH 2019 SAL	234	17,879.14	paid	25-JUL-19 07.17.21.897486000 PM	KGSG	SKYE BANK	3041722455	AMINA AMEH, O	0073499012	Sterling Bank
317557777	MARCH 2019 SAL	234	17,879.14	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2077183837	MOHAMMED RAMAT, O	0073499012	Sterling Bank
317557801	MARCH 2019 SAL	234	17,879.14	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2077109462	YAHAYA NAFISETU, O	0073499012	Sterling Bank
317557891	MARCH 2019 SAL	234	17,879.14	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2056166620	AGNES O. OPALUWA, O	0073499012	Sterling Bank
317557892	MARCH 2019 SAL	234	17,879.14	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2075851671	AJAYI IYABO, O	0073499012	Sterling Bank
317557900	MARCH 2019 SAL	234	17,879.14	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2077081971	ALOLO ANYO, O	0073499012	Sterling Bank

317557909	MARCH 2019 SAL	234	17,879.14	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2037958521	DANLADI HAMIDU, 0	0073499012	Sterling Bank
317557913	MARCH 2019 SAL	234	17,879.14	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2046893277	EKPA JOSEPH, 0	0073499012	Sterling Bank
317557915	MARCH 2019 SAL	234	17,879.14	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2077095794	FATIMA MOHAMMED, 0	0073499012	Sterling Bank
317557921	MARCH 2019 SAL	234	17,879.14	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2077198554	ISAH ABDULLAHI, 0	0073499012	Sterling Bank
317557922	MARCH 2019 SAL	234	17,879.14	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2078032169	ISAH ABU, 0	0073499012	Sterling Bank
317557876	MARCH 2019 SAL	234	17,879.14	paid	25-JUL-19 07.17.05.546126000 PM	KGSG	UNION BANK	0042124275	SALIFU CECILIA, 0	0073499012	Sterling Bank
317557880	MARCH 2019 SAL	234	17,879.14	paid	25-JUL-19 07.17.05.560412000 PM	KGSG	UNION BANK	0040338090	UMAR MUSA, 0	0073499012	Sterling Bank
317557887	MARCH 2019 SAL	234	17,879.14	paid	25-JUL-19 07.17.05.568392000 PM	KGSG	UNION BANK	0042121944	AGNESS IPATA, 0	0073499012	Sterling Bank
317092419	March - 2019 - 2 - SAL	221	17,893.02	paid	24-JUL-19 07.28.46.488079000 PM	KGSG	GTB	0048594874	JIMOH MOMODU OHIARE	0073499012	Sterling Bank
317093294	March - 2019 - 2 - SAL	221	17,893.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272816	YUSUF Adiza	0073499012	Sterling Bank
317042495	March - 2019 - 2 - SAL	221	17,894.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353173	SAMUEL VICTORIA FUNMILAYO	0073499012	Sterling Bank
317044453	March - 2019 - 2 - SAL	221	17,894.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005280314	ONALO ISAH	0073499012	Sterling Bank
317044455	March - 2019 - 2 - SAL	221	17,894.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376831	Frank Elizabeth Iyabo	0073499012	Sterling Bank
317044456	March - 2019 - 2 - SAL	221	17,894.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005651147	IKUSEMORAN ABEL	0073499012	Sterling Bank
317046381	March - 2019 - 2 - SAL	221	17,894.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005311690	Egbita Jummai	0073499012	Sterling Bank
317048087	March - 2019 - 2 - SAL	221	17,894.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005270960	Joseph Abwa Zeje	0073499012	Sterling Bank
317048569	March - 2019 - 2 - SAL	221	17,894.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269825	AMEH, DAVID UGBEDE	0073499012	Sterling Bank
317050450	March - 2019 - 2 - SAL	221	17,894.83	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005271022	Francis Shabani	0073499012	Sterling Bank
317050748	March - 2019 - 2 - SAL	221	17,894.83	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005326908	Isiaka Shittu	0073499012	Sterling Bank
317093624	March - 2019 - 2 - SAL	221	17,894.83	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330020	Shaibu Gobina	0073499012	Sterling Bank
317043769	March - 2019 - 2 - SAL	221	17,906.63	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005291112	Ishaika Shehu	0073499012	Sterling Bank
317567787	MARCH 2019 SAL	243	17,916.70	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111125569	ADEMU ENDURANCE	0073499012	Sterling Bank
317043291	March - 2019 - 2 - SAL	221	17,923.43	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323055	YUSUF Eke	0073499012	Sterling Bank
317052125	March - 2019 - 2 - SAL	221	17,923.43	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005669425	ZACCHEAUS OLUSEGUN	0073499012	Sterling Bank
317049121	March - 2019 - 2 - SAL	221	17,930.40	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396804	YUSUF ABDUL OMOLORI	0073499012	Sterling Bank
317559537	MARCH 2019 SAL	236	17,938.29	paid	25-JUL-19 09.57.32.671577000 PM	KGSG	FIRST BANK	2019859666	SYLVANUS AMOBEDA OMACHOKO, 0	0073499012	Sterling Bank
317559792	MARCH 2019 SAL	236	17,938.75	paid	25-JUL-19 09.48.16.643662000 PM	KGSG	FIRST BANK	3016678632	YUSUF GOWON, 0	0073499012	Sterling Bank
317567519	MARCH 2019 SAL	243	17,944.51	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111062563	ATTAH ROSE, 0	0073499012	Sterling Bank
317048777	March - 2019 - 2 - SAL	221	17,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350426	AREMU OLABISI BEATRICE	0073499012	Sterling Bank
317048810	March - 2019 - 2 - SAL	221	17,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381668	MOMOH, Jimoh Aliyu	0073499012	Sterling Bank
317568093	MARCH 2019 SAL	243	17,968.07	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045450221	JOHN ALIYU	0073499012	Sterling Bank
317557893	MARCH 2019 SAL	234	17,976.49	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2077002192	AJIH ABDULRAHMAN	0073499012	Sterling Bank
317042549	March - 2019 - 2 - SAL	221	17,982.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005276481	AUGUSTINE SANNI	0073499012	Sterling Bank
317095025	March - 2019 - 2 - SAL	221	17,982.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380214	USMAN Suberu R	0073499012	Sterling Bank
317050562	March - 2019 - 2 - SAL	221	17,983.20	paid	24-JUL-19 06.34.04.578367000 PM	KGSG	ACCESS BANK	0696776366	DAVID KOMOLAFE	0073499012	Sterling Bank
317045175	March - 2019 - 2 - SAL	221	17,983.20	paid	24-JUL-19 05.57.00.783961000 PM	KGSG	ECOBANK	3822053190	ADEBIYI JOHNSON	0073499012	Sterling Bank
317042358	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3070169417	OLORUNFEMI, TEMIDAYO DADA	0073499012	Sterling Bank
317044662	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3089069263	ONOJA, NOAH	0073499012	Sterling Bank
317050366	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3050457291	AMKPA, GODWIN AMOS	0073499012	Sterling Bank
317092457	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3040921241	ABUBAKAR, ISAH	0073499012	Sterling Bank
317048290	March - 2019 - 2 - SAL	221	17,983.20	paid	24-JUL-19 07.28.46.707623000 PM	KGSG	GTB	0035181223	OMOJOLA, GBENGA ROY	0073499012	Sterling Bank
317050721	March - 2019 - 2 - SAL	221	17,983.20	paid	24-JUL-19 07.28.46.629383000 PM	KGSG	GTB	0045380061	DAUDA, IBRAHIM ISHIAKU	0073499012	Sterling Bank
317094537	March - 2019 - 2 - SAL	221	17,983.20	paid	24-JUL-19 07.28.45.823624000 PM	KGSG	GTB	0109690280	MOHAMMED, ALIDU	0073499012	Sterling Bank
317045052	March - 2019 - 2 - SAL	221	17,983.20	paid	24-JUL-19 06.33.57.321726000 PM	KGSG	SKYE BANK	1741215839	YAKUBU AISHAT	0073499012	Sterling Bank
317048794	March - 2019 - 2 - SAL	221	17,983.20	paid	24-JUL-19 06.33.57.249401000 PM	KGSG	SKYE BANK	3027781001	MUSA, HASSAN SHAIBU	0073499012	Sterling Bank
317050045	March - 2019 - 2 - SAL	221	17,983.20	paid	24-JUL-19 06.33.57.421838000 PM	KGSG	SKYE BANK	1767247184	MAJI, SHAIBU	0073499012	Sterling Bank
317042226	March - 2019 - 2 - SAL	221	17,983.20	paid	24-JUL-19 05.38.48.423429000 PM	KGSG	UBA	1015165401	YAHAYA, IHIEUZU	0073499012	Sterling Bank
317043049	March - 2019 - 2 - SAL	221	17,983.20	paid	24-JUL-19 05.38.48.423429000 PM	KGSG	UBA	1006168189	ABDULLAZEEZ YUSUF	0073499012	Sterling Bank
317049112	March - 2019 - 2 - SAL	221	17,983.20	paid	24-JUL-19 05.38.48.423429000 PM	KGSG	UBA	2028247643	SHAIBU, OBAJE	0073499012	Sterling Bank
317046404	March - 2019 - 2 - SAL	221	17,983.20	paid	24-JUL-19 06.05.18.545751000 PM	KGSG	UNION BANK	0056310958	AMODU, AGADA JUDE	0073499012	Sterling Bank
317051928	March - 2019 - 2 - SAL	221	17,983.20	paid	24-JUL-19 06.58.00.953862000 PM	KGSG	UNITY BANK	0025662270	SUNDAY, MOMOH	0073499012	Sterling Bank

317051218	March - 2019 - 2 - SAL	221	17,983.20	paid	24-JUL-19 05.38.48.423429000 PM	KGSG	WEMA BANK	0241339826	SALAMI, UFOLA ZEKERI	0073499012	Sterling Bank
317042330	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310332	ADEJO S IDRIS	0073499012	Sterling Bank
317042810	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1006187180	MOHAMMED, SEIDU	0073499012	Sterling Bank
317043183	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269021	UMAR ABDULFATAI	0073499012	Sterling Bank
317043617	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005315210	IBRAHIM MICHAEL S	0073499012	Sterling Bank
317043621	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296430	ODOMA OJONIMI	0073499012	Sterling Bank
317043622	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005297695	MATHW JOSEPH	0073499012	Sterling Bank
317043721	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345376	OCHEDI UDALE S	0073499012	Sterling Bank
317044628	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005365631	YUSUF MOSHOOD ADELEKE	0073499012	Sterling Bank
317044751	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005273844	ABAYA SUNDAY	0073499012	Sterling Bank
317044892	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273703	ABDULLAHI ABDULMUMINI	0073499012	Sterling Bank
317044939	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335702	YAKUBU AROME	0073499012	Sterling Bank
317045338	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303439	PETER, LUKE	0073499012	Sterling Bank
317045385	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344733	MUSA DALAMI MUHAMMED	0073499012	Sterling Bank
317045386	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005367611	IBRAHIM ABDUL GANIYU	0073499012	Sterling Bank
317045387	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372170	OSEBEYO GABRIEL	0073499012	Sterling Bank
317045537	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344393	ABDULRAHAMAN, MOHAMMED NDA	0073499012	Sterling Bank
317045739	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342090	YUNUSA UMAR	0073499012	Sterling Bank
317045885	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289180	YUNUSA ALI	0073499012	Sterling Bank
317045886	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289283	ALHASSAN HASSHIM	0073499012	Sterling Bank
317045980	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289757	PETER INIKPI EUNICE	0073499012	Sterling Bank
317045981	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289939	ICHABA DALADI	0073499012	Sterling Bank
317046154	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005267072	SENUSI IBRAHIM	0073499012	Sterling Bank
317046155	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268749	AMEH JOHN B	0073499012	Sterling Bank
317046390	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268471	ANTHONY ANIKO	0073499012	Sterling Bank
317046391	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274009	UMAR ABDULRAHMAN	0073499012	Sterling Bank
317046414	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340182	FITIMI OBAJE	0073499012	Sterling Bank
317046470	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005333083	MUSA ABUBAKAR IBRAHIM	0073499012	Sterling Bank
317046875	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335094	YAHAYA ABDULRAHMAN	0073499012	Sterling Bank
317046876	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336857	SHAIBU USMAN OHIKWO	0073499012	Sterling Bank
317046959	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005493514	SOJE KEHINDE MATTHEW	0073499012	Sterling Bank
317047330	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327156	SANI SIAKA MUHAMMED	0073499012	Sterling Bank
317047869	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005406402	MUHAMMED ABDULLAHI	0073499012	Sterling Bank
317047993	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286031	ALIYU ABDULLAHI ADEIZA	0073499012	Sterling Bank
317048034	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005670137	KAYODE OLATUNDE PETER	0073499012	Sterling Bank
317049193	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005493497	MAMIDU GIMBA	0073499012	Sterling Bank
317050165	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005282497	JOHN VERONICA AMINA	0073499012	Sterling Bank
317050229	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399609	ABDULMALEEK, ABDULAZEEZ ENESI	0073499012	Sterling Bank
317050317	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285522	EDIME ALI MUSA	0073499012	Sterling Bank
317050413	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005343994	SALIHU MUHAMMED	0073499012	Sterling Bank
317050510	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401067	YUSUF YAHAYA	0073499012	Sterling Bank
317050511	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403243	YUSUF MOHAMMED OZIAMA	0073499012	Sterling Bank
317050885	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005268110	SULEIMAN HASSAN	0073499012	Sterling Bank
317051160	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005398310	IBRAHIM SUNDAY	0073499012	Sterling Bank
317051175	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005299077	ABOM EMMANUEL	0073499012	Sterling Bank
317051336	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005642343	ISAH KAMAL ADAM	0073499012	Sterling Bank
317051568	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290294	SULE ISAH	0073499012	Sterling Bank
317051569	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005292872	ABUH SANUSI	0073499012	Sterling Bank
317051698	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005269241	SULE FRIDAY	0073499012	Sterling Bank
317092512	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005493507	ORITOGUN EMMANUEL DADA	0073499012	Sterling Bank
317092543	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005337713	MAYAKI MOHAMMED	0073499012	Sterling Bank

317092545	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005336266	MUHAMMED M UMAR	0073499012	Sterling Bank
317092809	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403731	ISMAILA MOMOH JIMOH OHINOYI	0073499012	Sterling Bank
317092873	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005564317	SULE, SAMUEL	0073499012	Sterling Bank
317093528	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285876	HARUNA USMAN	0073499012	Sterling Bank
317093535	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005296856	Augustine Umoru	0073499012	Sterling Bank
317093536	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005299156	IDOKO JOSEPH	0073499012	Sterling Bank
317093854	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339470	UMAR ATTAHIRU	0073499012	Sterling Bank
317094120	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269526	UMORU SAFIYA OGBEHI	0073499012	Sterling Bank
317094595	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404635	AZEEZ ENEJI	0073499012	Sterling Bank
317094711	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268677	MUHAMMED SEIDU	0073499012	Sterling Bank
317095001	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005282435	OGALLA UMORU	0073499012	Sterling Bank
317095002	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288626	OMOJA SULEIMAN	0073499012	Sterling Bank
317095702	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303525	ATTAH JOHN	0073499012	Sterling Bank
317095710	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339700	YUSUF ISAH	0073499012	Sterling Bank
317095785	March - 2019 - 2 - SAL	221	17,983.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310727	IBRAHIM MOSES	0073499012	Sterling Bank
317560363	MARCH 2019 SAL	238	17,991.25	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741214849	KARIM SAFIYAT, O	0073499012	Sterling Bank
317044142	March - 2019 - 2 - SAL	221	18,001.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005318493	UCHOLA ELE	0073499012	Sterling Bank
317047977	March - 2019 - 2 - SAL	221	18,001.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312453	AMINA SHAIBU	0073499012	Sterling Bank
317051418	March - 2019 - 2 - SAL	221	18,001.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275501	SUNDAY ANYAJA	0073499012	Sterling Bank
317568369	MARCH 2019 SAL	243	18,014.70	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111125648	MONDAY ENEJO EGBUNU, O	0073499012	Sterling Bank
317559390	MARCH 2019 SAL	236	18,022.29	paid	25-JUL-19 09.48.17.882252000 PM	KGSG	FIRST BANK	2018102695	JOSHUA UNEKWU OJO, O	0073499012	Sterling Bank
317042510	March - 2019 - 2 - SAL	221	18,076.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260602	ABRAHAM OMALE	0073499012	Sterling Bank
317094325	March - 2019 - 2 - SAL	221	18,076.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005286567	OCHENI UKUMONU	0073499012	Sterling Bank
317050937	March - 2019 - 2 - SAL	221	18,076.69	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005289692	ADEJOH Onechojo	0073499012	Sterling Bank
317560374	MARCH 2019 SAL	238	18,097.59	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1771086139	National Association Of Hospital And Ac	0073499012	Sterling Bank
317043492	March - 2019 - 2 - SAL	221	18,100.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288217	Mohammed Ayishetu	0073499012	Sterling Bank
317045259	March - 2019 - 2 - SAL	221	18,106.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005285917	YUSUFU RABI	0073499012	Sterling Bank
317051087	March - 2019 - 2 - SAL	221	18,106.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296416	IDAKWOJI OJONOKA BLESSING	0073499012	Sterling Bank
317559543	MARCH 2019 SAL	236	18,107.43	paid	25-JUL-19 09.57.32.689556000 PM	KGSG	FIRST BANK	2018073791	TOLUWALAGBA SHOLA SAMUEL, O	0073499012	Sterling Bank
317557842	MARCH 2019 SAL	234	18,109.99	paid	25-JUL-19 07.17.21.889276000 PM	KGSG	SKYE BANK	3041209046	AKOWE DANJUMA, O	0073499012	Sterling Bank
317557920	MARCH 2019 SAL	234	18,109.99	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2057459280	IDAKWO PERPETUAL, O	0073499012	Sterling Bank
317559554	MARCH 2019 SAL	236	18,112.31	paid	25-JUL-19 09.57.32.361422000 PM	KGSG	FIRST BANK	2019861674	SHUAIBU S. DONATUS, O	0073499012	Sterling Bank
317049020	March - 2019 - 2 - SAL	221	18,125.39	paid	24-JUL-19 07.49.36.284005000 PM	KGSG	FCMB	2091339019	MEPAIYEDA, TITILOPE ANUOLUWAPO	0073499012	Sterling Bank
317047500	March - 2019 - 2 - SAL	221	18,190.95	paid	24-JUL-19 07.49.16.888373000 PM	KGSG	FCMB	2212778019	ADEIZA, V ADAVI	0073499012	Sterling Bank
317568100	MARCH 2019 SAL	243	18,192.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045390154	YAKUBU YUNISA O	0073499012	Sterling Bank
317567528	MARCH 2019 SAL	243	18,199.18	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111094829	SIGIDI WABERE AMOS	0073499012	Sterling Bank
317558439	MARCH 2019 SAL	235	18,204.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2081891238	Joseph, Adeshola	0073499012	Sterling Bank
317047608	March - 2019 - 2 - SAL	221	18,248.41	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272249	ONIMOLA Eunice A	0073499012	Sterling Bank
317095706	March - 2019 - 2 - SAL	221	18,275.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005290232	DAVID Ajuma	0073499012	Sterling Bank
317048333	March - 2019 - 2 - SAL	221	18,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372826	FRANK MERCY BOSEDE	0073499012	Sterling Bank
317049150	March - 2019 - 2 - SAL	221	18,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005385082	ANAWUNA ABDULRAHMAN	0073499012	Sterling Bank
317048632	March - 2019 - 2 - SAL	221	18,308.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005649304	OJO LASISI	0073499012	Sterling Bank
317049144	March - 2019 - 2 - SAL	221	18,308.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005394161	MUSA SANI	0073499012	Sterling Bank
317095527	March - 2019 - 2 - SAL	221	18,308.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264796	AMEH PASCAL TIJANI	0073499012	Sterling Bank
317044429	March - 2019 - 2 - SAL	221	18,310.40	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005372345	AJAYI BOSEDE CHRISTY	0073499012	Sterling Bank
317092518	March - 2019 - 2 - SAL	221	18,326.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005517272	IKANI FRIDAY	0073499012	Sterling Bank
317093909	March - 2019 - 2 - SAL	221	18,326.92	paid	24-JUL-19 07.49.35.015142000 PM	KGSG	FCMB	5560766019	AMOS, FRIDAY	0073499012	Sterling Bank
317092642	March - 2019 - 2 - SAL	221	18,332.78	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005652838	OJOCHENEMI ABRAHAM	0073499012	Sterling Bank
317095526	March - 2019 - 2 - SAL	221	18,332.78	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005360313	TAMIYU LAWAL	0073499012	Sterling Bank
317560799	MARCH 2019 SAL	238	18,337.74	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEystone Bank	1006805109	MEROBE BERIDA, O	0073499012	Sterling Bank
317045409	March - 2019 - 2 - SAL	221	18,340.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005579900	LAWAL MOHAMMED UMAR	0073499012	Sterling Bank

317560679	MARCH 2019 SAL	238	18,344.97	paid	25-JUL-19 09.48.16.694863000 PM	KGSG	FIRST BANK	3029639866	OGBADU NAOMI, O	0073499012	Sterling Bank
317044044	March - 2019 - 2 - SAL	221	18,345.76	paid	24-JUL-19 07.49.19.566823000 PM	KGSG	FCMB	5588843017	ISMAILA, REKIYAT	0073499012	Sterling Bank
317567875	MARCH 2019 SAL	243	18,360.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048700570	AUDU OYIN KHADIJAT, O	0073499012	Sterling Bank
317051758	March - 2019 - 2 - SAL	221	18,364.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005325262	OMEJE UGBEDE	0073499012	Sterling Bank
317567836	MARCH 2019 SAL	243	18,368.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113009791	MUHAMMED ZAINAB ADAMU	0073499012	Sterling Bank
317045916	March - 2019 - 2 - SAL	221	18,371.98	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028744303	OKOLO, Ameri E	0073499012	Sterling Bank
317050934	March - 2019 - 2 - SAL	221	18,375.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293697	ALOLO ALAJI	0073499012	Sterling Bank
317044972	March - 2019 - 2 - SAL	221	18,396.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390565	MALIKI ESTHER AYIJIMOH	0073499012	Sterling Bank
317559793	MARCH 2019 SAL	236	18,414.31	paid	25-JUL-19 09.48.16.649954000 PM	KGSG	FIRST BANK	2020074696	ZACCHEAUS OJO GRACE OLUBUNMI, O	0073499012	Sterling Bank
317048477	March - 2019 - 2 - SAL	221	18,422.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286938	ALIH LABRAN HASSAN	0073499012	Sterling Bank
317095906	March - 2019 - 2 - SAL	221	18,433.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005283724	OMONU GRACE	0073499012	Sterling Bank
317559650	MARCH 2019 SAL	236	18,439.41	paid	25-JUL-19 09.48.15.252844000 PM	KGSG	FIRST BANK	2019811387	ADESUNWON FELICIA, O	0073499012	Sterling Bank
317048328	March - 2019 - 2 - SAL	221	18,444.31	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005349257	ISIAKA DAUDA	0073499012	Sterling Bank
317092586	March - 2019 - 2 - SAL	221	18,444.31	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005306698	EDOKA SHAIBU	0073499012	Sterling Bank
317559465	MARCH 2019 SAL	236	18,455.75	paid	25-JUL-19 09.48.18.593184000 PM	KGSG	FIRST BANK	2018074097	ABIODUN TUNJI, O	0073499012	Sterling Bank
317559508	MARCH 2019 SAL	236	18,457.43	paid	25-JUL-19 09.48.18.919951000 PM	KGSG	FIRST BANK	2018051638	OLUYORI HELLEN, O	0073499012	Sterling Bank
317567886	MARCH 2019 SAL	243	18,458.87	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113009674	MESIRAN ELIZABETH	0073499012	Sterling Bank
317567554	MARCH 2019 SAL	243	18,466.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0041500766	HASSAN ROSEMARY	0073499012	Sterling Bank
317567753	MARCH 2019 SAL	243	18,473.03	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0050312486	SALAMI MUHAMMED, O	0073499012	Sterling Bank
317050763	March - 2019 - 2 - SAL	221	18,479.87	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303226	AGADA IDOKO	0073499012	Sterling Bank
317051430	March - 2019 - 2 - SAL	221	18,481.40	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385518	ACHI ABDULMALIK OZIGI	0073499012	Sterling Bank
317050329	March - 2019 - 2 - SAL	221	18,515.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294285	UROKO ANTHONY	0073499012	Sterling Bank
317046388	March - 2019 - 2 - SAL	221	18,522.59	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361286	SUNDAY DAVID	0073499012	Sterling Bank
317042520	March - 2019 - 2 - SAL	221	18,532.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335939	MUSA SALIHU	0073499012	Sterling Bank
317092621	March - 2019 - 2 - SAL	221	18,558.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360320	OLORUNNIPA SEGUN REUBEN	0073499012	Sterling Bank
317044082	March - 2019 - 2 - SAL	221	18,566.88	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402459	ONOTU PHILLIP ANAKOBE	0073499012	Sterling Bank
317094375	March - 2019 - 2 - SAL	221	18,567.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005342629	MOHAMMED BABA LIMAN	0073499012	Sterling Bank
317092468	March - 2019 - 2 - SAL	221	18,570.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005291428	IDRIS MEMUNA	0073499012	Sterling Bank
317094054	March - 2019 - 2 - SAL	221	18,570.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005291411	FAITH UNEKWU ATULUKU	0073499012	Sterling Bank
317051893	March - 2019 - 2 - SAL	221	18,601.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297970	ONU SUNDAY JAMES	0073499012	Sterling Bank
317094929	March - 2019 - 2 - SAL	221	18,601.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005547503	SERAH EJIGA	0073499012	Sterling Bank
317049074	March - 2019 - 2 - SAL	221	18,602.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386591	SALIHU ADEMOH	0073499012	Sterling Bank
317051377	March - 2019 - 2 - SAL	221	18,621.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005313735	MUHAMMED ISAH SULEIMAN	0073499012	Sterling Bank
317045053	March - 2019 - 2 - SAL	221	18,629.94	paid	24-JUL-19 07.49.23.761635000 PM	KGSG	FCMB	2677141010	YAKUBU, ISAH	0073499012	Sterling Bank
317046958	March - 2019 - 2 - SAL	221	18,629.94	paid	24-JUL-19 07.49.13.251174000 PM	KGSG	FCMB	1326476024	JIBRIN, ADEMU	0073499012	Sterling Bank
317051633	March - 2019 - 2 - SAL	221	18,629.94	paid	24-JUL-19 07.49.32.722967000 PM	KGSG	FCMB	3296354016	NDAZAGHA, JONATHAN	0073499012	Sterling Bank
317041866	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289159	ABUABAKAR YAKUBU	0073499012	Sterling Bank
317042483	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310806	EBILOMAH NOAH	0073499012	Sterling Bank
317043476	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005805036	OCHEJA DANIEL OMEJE	0073499012	Sterling Bank
317043537	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268990	Shehu Saidu	0073499012	Sterling Bank
317045154	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005497646	JOSEPH AARON SUNDAY	0073499012	Sterling Bank
317046190	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310837	ELEH EDOH	0073499012	Sterling Bank
317046421	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342320	DANLADI SALIHU	0073499012	Sterling Bank
317046999	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278973	OLIVE JAMES	0073499012	Sterling Bank
317047002	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005297860	IDOKO CHRISTIANA	0073499012	Sterling Bank
317047116	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005288970	ONEKUTU MUHMED	0073499012	Sterling Bank
317047714	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310507	OGWONI PETER	0073499012	Sterling Bank
317047957	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005651154	Abel Etu	0073499012	Sterling Bank
317048077	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344984	OBAJE ASIBI	0073499012	Sterling Bank
317048195	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342155	YAKUBU IDRIS ISAH	0073499012	Sterling Bank
317048297	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005576057	JOSEPH ALIFA	0073499012	Sterling Bank

317049608	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005650559	Ajayi AbdulKareem	0073499012	Sterling Bank
317049973	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005342210	MELAYE YAKUBU YUSUF	0073499012	Sterling Bank
317050061	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401562	OHIDA SADIQ SEID	0073499012	Sterling Bank
317050120	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005569154	ABDULMALIK NUHU OHINOYI	0073499012	Sterling Bank
317050527	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005343705	ECHA MONDAY	0073499012	Sterling Bank
317050534	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005314873	AMODU OGWU	0073499012	Sterling Bank
317050561	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399874	SULEIMAN, BINTU OHUNENE	0073499012	Sterling Bank
317050778	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005344922	ZENEBU LAMIDI	0073499012	Sterling Bank
317051071	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342100	DANJUMA MUHAMMED	0073499012	Sterling Bank
317051449	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005282057	SULE ADEMU	0073499012	Sterling Bank
317051451	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005292834	ALI CHRISTIANA RAMATU	0073499012	Sterling Bank
317051941	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005316200	JAMES OMALE	0073499012	Sterling Bank
317093057	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005402916	ALI, MUSA OJATUHO	0073499012	Sterling Bank
317094521	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005653938	Siyaka Yakubu	0073499012	Sterling Bank
317094915	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005262981	OGUCHE, ADEMU	0073499012	Sterling Bank
317095084	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005280077	ABUH ENEJOH	0073499012	Sterling Bank
317095141	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268921	IDRIS IDAKWO	0073499012	Sterling Bank
317095142	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005276436	MICHAEL YAHAYA	0073499012	Sterling Bank
317095305	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005553306	ALABI DANJUMA	0073499012	Sterling Bank
317095824	March - 2019 - 2 - SAL	221	18,629.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005348188	HARUNA, JIBRIL BALA	0073499012	Sterling Bank
317045451	March - 2019 - 2 - SAL	221	18,635.97	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312381	JAMES Olorunfemi	0073499012	Sterling Bank
317567526	MARCH 2019 SAL	243	18,644.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113007890	REKIYA ALKALI, O	0073499012	Sterling Bank
317044714	March - 2019 - 2 - SAL	221	18,645.76	paid	24-JUL-19 07.49.23.660167000 PM	KGSG	FCMB	5639370017	ADELEKE, MARY ENEYAMIRE	0073499012	Sterling Bank
317044770	March - 2019 - 2 - SAL	221	18,645.76	paid	24-JUL-19 07.49.18.752986000 PM	KGSG	FCMB	5561107013	ALIDU, ILEMONA	0073499012	Sterling Bank
317557819	MARCH 2019 SAL	234	18,650.26	paid	25-JUL-19 08.50.31.949431000 PM	KGSG	ECOBANK	2882054673	RACHAEL ZUMA KURE, O	0073499012	Sterling Bank
317557957	MARCH 2019 SAL	234	18,650.26	paid	25-JUL-19 08.49.24.413662000 PM	KGSG	GTB	0045409092	YAHAYA MOHAMMED, O	0073499012	Sterling Bank
317557785	MARCH 2019 SAL	234	18,650.26	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1018621827	OCHOLI ALHAJI, O	0073499012	Sterling Bank
317557917	MARCH 2019 SAL	234	18,650.26	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2016813720	IBRAHIM DANJUMA, O	0073499012	Sterling Bank
317049678	March - 2019 - 2 - SAL	221	18,650.62	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0003758165	AYENI, A ROSELINE	0073499012	Sterling Bank
317094734	March - 2019 - 2 - SAL	221	18,651.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005369288	JOSEPH, TOYIN	0073499012	Sterling Bank
317045234	March - 2019 - 2 - SAL	221	18,681.33	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344582	ADAMA ISAH	0073499012	Sterling Bank
317559548	MARCH 2019 SAL	236	18,688.29	paid	25-JUL-19 09.57.32.712489000 PM	KGSG	FIRST BANK	2018061415	USMAN SEFIYAT OYIZA, O	0073499012	Sterling Bank
317094868	March - 2019 - 2 - SAL	221	18,696.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005376398	AYODELE GRACE J	0073499012	Sterling Bank
317045389	March - 2019 - 2 - SAL	221	18,703.32	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347507	UKWUBILE JOSEPH ONALO	0073499012	Sterling Bank
317042741	March - 2019 - 2 - SAL	221	18,723.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005270049	USMAN ELIZABETH ELEJO	0073499012	Sterling Bank
317050220	March - 2019 - 2 - SAL	221	18,738.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289908	STEPHEN GOWON ANYEBE	0073499012	Sterling Bank
317558966	MARCH 2019 SAL	235	18,749.83	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019835519	ISMALIA, ADEIZE E	0073499012	Sterling Bank
317042936	March - 2019 - 2 - SAL	221	18,754.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381950	JIMOH SHEFINATU OZIOMA	0073499012	Sterling Bank
317047774	March - 2019 - 2 - SAL	221	18,754.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353128	USMAN Rashidat F	0073499012	Sterling Bank
317559454	MARCH 2019 SAL	236	18,757.43	paid	25-JUL-19 09.48.18.447971000 PM	KGSG	FIRST BANK	2018051755	ABDULKADIRI TIJANI, O	0073499012	Sterling Bank
317567576	MARCH 2019 SAL	243	18,767.33	paid	25-JUL-19 09.48.13.935091000 PM	KGSG	FIRST BANK	2016531800	AIYEMOLA JULIU	0073499012	Sterling Bank
317044996	March - 2019 - 2 - SAL	221	18,770.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312501	MOHAMMED, Gboli	0073499012	Sterling Bank
317045342	March - 2019 - 2 - SAL	221	18,770.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378787	SUNDAY, OJOCHIDE	0073499012	Sterling Bank
317047281	March - 2019 - 2 - SAL	221	18,770.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389619	SADIKU DADA ABOGUNDE	0073499012	Sterling Bank
317048134	March - 2019 - 2 - SAL	221	18,770.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005516646	ROSELINE OLAYINKA RAJI	0073499012	Sterling Bank
317048398	March - 2019 - 2 - SAL	221	18,770.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005396529	SALIHU AROKE	0073499012	Sterling Bank
317050696	March - 2019 - 2 - SAL	221	18,770.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005579993	ABUBAKAR BOLOGI	0073499012	Sterling Bank
317051962	March - 2019 - 2 - SAL	221	18,770.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262060	MUSA SALIFU	0073499012	Sterling Bank
317094837	March - 2019 - 2 - SAL	221	18,770.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005516615	SHAIBU MAMUDU	0073499012	Sterling Bank
317094986	March - 2019 - 2 - SAL	221	18,770.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005655097	ONUCHE OJORU	0073499012	Sterling Bank
317044105	March - 2019 - 2 - SAL	221	18,771.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005320346	ABDULLAHI RABI	0073499012	Sterling Bank

317048531	March - 2019 - 2 - SAL	221	18,779.25	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327479	ABDUL SHAIBU	0073499012	Sterling Bank
317048441	March - 2019 - 2 - SAL	221	18,782.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005331120	BABA HARUNA A	0073499012	Sterling Bank
317043632	March - 2019 - 2 - SAL	221	18,799.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345046	ABUBAKAR ISMAILA	0073499012	Sterling Bank
317044602	March - 2019 - 2 - SAL	221	18,799.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303556	AMODU YAKUBU	0073499012	Sterling Bank
317046638	March - 2019 - 2 - SAL	221	18,807.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334114	SHAIBU ABDULRAHIM	0073499012	Sterling Bank
317568293	MARCH 2019 SAL	243	18,811.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0174629628	EMMANUEL ACHEMA, O	0073499012	Sterling Bank
317045018	March - 2019 - 2 - SAL	221	18,816.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333746	ABDULKADIR IDRIS DENJA	0073499012	Sterling Bank
317568048	MARCH 2019 SAL	243	18,839.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882080487	WADA JEREMIAH, O	0073499012	Sterling Bank
317045429	March - 2019 - 2 - SAL	221	18,839.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336307	ONUBI LUCKY DANJUMA	0073499012	Sterling Bank
317042006	March - 2019 - 2 - SAL	221	18,846.86	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005656300	ADAMS PEACE ELEJO	0073499012	Sterling Bank
317042912	March - 2019 - 2 - SAL	221	18,846.86	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311731	DANIEL AMEH	0073499012	Sterling Bank
317045800	March - 2019 - 2 - SAL	221	18,846.86	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384085	BALOGUN ALPHONSUS	0073499012	Sterling Bank
317092923	March - 2019 - 2 - SAL	221	18,846.86	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277794	MUSA PHILIP	0073499012	Sterling Bank
317046662	March - 2019 - 2 - SAL	221	18,854.57	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337610	ADAMU Umoru	0073499012	Sterling Bank
317559397	MARCH 2019 SAL	236	18,886.87	paid	25-JUL-19 09.48.18.104662000 PM	KGSG	FIRST BANK	2023065374	KONTO STEPHEN, O	0073499012	Sterling Bank
317559500	MARCH 2019 SAL	236	18,892.92	paid	25-JUL-19 09.48.18.902347000 PM	KGSG	FIRST BANK	2028351373	OGBAMOLA DADA AMOS, O	0073499012	Sterling Bank
317567801	MARCH 2019 SAL	243	18,916.70	paid	25-JUL-19 09.48.14.207262000 PM	KGSG	FIRST BANK	3079496134	IDOWU GBADEBO, O	0073499012	Sterling Bank
317560520	MARCH 2019 SAL	238	18,917.05	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2073053012	AKPAMA ELIZABETH, O	0073499012	Sterling Bank
317559561	MARCH 2019 SAL	236	18,935.60	paid	25-JUL-19 09.57.32.401540000 PM	KGSG	FIRST BANK	2025161263	YUNUSA A. USMAN, O	0073499012	Sterling Bank
317046632	March - 2019 - 2 - SAL	221	18,950.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303745	ABUH PAULINA AJUMA	0073499012	Sterling Bank
317047769	March - 2019 - 2 - SAL	221	18,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360485	FOLAGBADE FELIX MAJEKODUNMI	0073499012	Sterling Bank
317049624	March - 2019 - 2 - SAL	221	18,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377869	ALADUGE A HELEN	0073499012	Sterling Bank
317049298	March - 2019 - 2 - SAL	221	18,973.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005320542	OPALUWA MOSES	0073499012	Sterling Bank
317557820	MARCH 2019 SAL	234	18,987.39	paid	25-JUL-19 08.50.31.952850000 PM	KGSG	ECOBANK	5833066299	RIZAMA JUMMAI, O	0073499012	Sterling Bank
317557878	MARCH 2019 SAL	234	18,987.39	paid	25-JUL-19 07.17.05.553345000 PM	KGSG	UNION BANK	0087017970	SULE MARTA, O	0073499012	Sterling Bank
317050540	March - 2019 - 2 - SAL	221	18,989.11	paid	24-JUL-19 07.49.24.349283000 PM	KGSG	FCMB	2211463011	AKOGU, Charity F	0073499012	Sterling Bank
317567864	MARCH 2019 SAL	243	18,998.60	paid	25-JUL-19 09.14.04.957994000 PM	KGSG	FIDELITY BANK	6231050208	ONUBI LUCKY, O	0073499012	Sterling Bank
317603611	MARCH 2019 SAL	241	19,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3401704011	Zekeri Zenebu, O	0073499012	Sterling Bank
317603744	MARCH 2019 SAL	241	19,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3395841019	Blessing Isreal, O	0073499012	Sterling Bank
317603761	MARCH 2019 SAL	241	19,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3389547013	Ilemona Ibrahim, O	0073499012	Sterling Bank
317603781	MARCH 2019 SAL	241	19,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3389865012	Peace Nathaniel E., O	0073499012	Sterling Bank
317603676	MARCH 2019 SAL	241	19,015.77	paid	25-JUL-19 09.48.14.429383000 PM	KGSG	FIRST BANK	3032235084	Jibrin Okpanachi, O	0073499012	Sterling Bank
317559579	MARCH 2019 SAL	236	19,027.33	paid	25-JUL-19 09.57.32.480898000 PM	KGSG	FIRST BANK	3099998711	OLOGBONSAIYE HELLEN, O	0073499012	Sterling Bank
317051474	March - 2019 - 2 - SAL	221	19,029.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402686	ADEBAYO VICTORIA OMOWUNMI	0073499012	Sterling Bank
317603759	MARCH 2019 SAL	241	19,055.11	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1326086012	Ibrahim Berikisu, O	0073499012	Sterling Bank
317559987	MARCH 2019 SAL	237	19,057.01	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0046741494	JOB ADEGBOLA, O	0073499012	Sterling Bank
317568181	MARCH 2019 SAL	243	19,068.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112061233	CECILIA OMACHONU, O	0073499012	Sterling Bank
317045211	March - 2019 - 2 - SAL	221	19,084.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339346	AKPA SOLOMON JAMES	0073499012	Sterling Bank
317558254	MARCH 2019 SAL	235	19,090.20	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019841563	ISAH, HASSAN A	0073499012	Sterling Bank
317558930	MARCH 2019 SAL	235	19,090.20	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019835416	AISHETU, IBRAHIM	0073499012	Sterling Bank
317558345	MARCH 2019 SAL	235	19,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019835629	MELIGA, GABRIEL	0073499012	Sterling Bank
317558347	MARCH 2019 SAL	235	19,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019835667	ALI, ADISHETU	0073499012	Sterling Bank
317042985	March - 2019 - 2 - SAL	221	19,109.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384360	MICHAEL SULE ABOGUNDE	0073499012	Sterling Bank
317043972	March - 2019 - 2 - SAL	221	19,117.22	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272751	KURAM ASEBE AMINAT	0073499012	Sterling Bank
317568166	MARCH 2019 SAL	243	19,118.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064557	AGADA OJONUGWA GABRIEL, O	0073499012	Sterling Bank
317559587	MARCH 2019 SAL	236	19,142.92	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2062577395	OLORUNFEMI AYODELE VICTOR, O	0073499012	Sterling Bank
317046432	March - 2019 - 2 - SAL	221	19,150.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397667	RAIMI ZAINAB	0073499012	Sterling Bank
317603748	MARCH 2019 SAL	241	19,157.85	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1326069019	Ede Ekule, O	0073499012	Sterling Bank
317047725	March - 2019 - 2 - SAL	221	19,159.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005688453	AJAYI TUNDE ISAAC	0073499012	Sterling Bank
317049195	March - 2019 - 2 - SAL	221	19,186.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385549	SULEIMAN MEMUNAT AYIVONYI	0073499012	Sterling Bank
317042427	March - 2019 - 2 - SAL	221	19,197.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286220	ONU UNEKWUOJO EVELYN	0073499012	Sterling Bank

317052229	March - 2019 - 2 - SAL	221	19,197.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005308575	SHAIBU ISAH	0073499012	Sterling Bank
317568050	MARCH 2019 SAL	243	19,198.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064124	UMAR LIMON	0073499012	Sterling Bank
317567689	MARCH 2019 SAL	243	19,199.32	paid	25-JUL-19 08.49.20.937740000 PM	KGSG	ZENITH BANK	2170298751	SALAMETU JIMOH, O	0073499012	Sterling Bank
317044382	March - 2019 - 2 - SAL	221	19,208.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286529	MICHAEL OBONI	0073499012	Sterling Bank
317049722	March - 2019 - 2 - SAL	221	19,208.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379557	JOHN U SHAIBU	0073499012	Sterling Bank
317052235	March - 2019 - 2 - SAL	221	19,208.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005260884	ALADI HUSSEINI	0073499012	Sterling Bank
317092861	March - 2019 - 2 - SAL	221	19,208.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267230	UMAR MOHAMMED KABIR	0073499012	Sterling Bank
317092975	March - 2019 - 2 - SAL	221	19,208.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005315265	MUSA IDOKO	0073499012	Sterling Bank
317095073	March - 2019 - 2 - SAL	221	19,208.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272809	IBRAHIM ADAMA I	0073499012	Sterling Bank
317092352	March - 2019 - 2 - SAL	221	19,216.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404226	AUDU FUNMILAYO	0073499012	Sterling Bank
317044173	March - 2019 - 2 - SAL	221	19,248.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005371434	SALAWU F JIMOH	0073499012	Sterling Bank
317560543	MARCH 2019 SAL	238	19,252.78	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2184192013	NDAAH ESTHER ALAMI, O	0073499012	Sterling Bank
317046339	March - 2019 - 2 - SAL	221	19,276.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005275604	EBILLOMA SADIQ	0073499012	Sterling Bank
317046340	March - 2019 - 2 - SAL	221	19,276.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279279	AMINA YAKUBU	0073499012	Sterling Bank
317048019	March - 2019 - 2 - SAL	221	19,276.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343877	ATTAH PAUL	0073499012	Sterling Bank
317092412	March - 2019 - 2 - SAL	221	19,276.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305110	USMAN DELE	0073499012	Sterling Bank
317092413	March - 2019 - 2 - SAL	221	19,276.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306227	ONUH NIGERIA DANIEL	0073499012	Sterling Bank
317092859	March - 2019 - 2 - SAL	221	19,276.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005519719	MUSA ADU JOSHUA	0073499012	Sterling Bank
317092860	March - 2019 - 2 - SAL	221	19,276.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005739678	HARUNA MARIAM	0073499012	Sterling Bank
317093497	March - 2019 - 2 - SAL	221	19,276.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005342571	DANIEL EMMANUEL UMOLA	0073499012	Sterling Bank
317050495	March - 2019 - 2 - SAL	221	19,290.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005750655	IDRIS AMINU MUSA	0073499012	Sterling Bank
317093746	March - 2019 - 2 - SAL	221	19,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334592	AHIABA SUNDAY	0073499012	Sterling Bank
317042472	March - 2019 - 2 - SAL	221	19,299.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372008	KUGBIYI CECILIA	0073499012	Sterling Bank
317043430	March - 2019 - 2 - SAL	221	19,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403638	USMAN Memunatu	0073499012	Sterling Bank
317557908	MARCH 2019 SAL	234	19,314.04	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1018236858	DANJUMA EGBUNU, O	0073499012	Sterling Bank
317557877	MARCH 2019 SAL	234	19,314.04	paid	25-JUL-19 07.17.05.549824000 PM	KGSG	UNION BANK	0017700079	STEPHEN SHEHU IDRIS, O	0073499012	Sterling Bank
321463443	MARCH 2019 SAL	333	19,320.24	paid	09-AUG-19 02.48.09.973840000 PM	KGSG	ZENITH BANK	1005497653	COMFORT SOLOMON, O	0073499012	Sterling Bank
317559311	MARCH 2019 SAL	236	19,326.36	paid	25-JUL-19 09.48.17.070626000 PM	KGSG	FIRST BANK	2022304645	OKELAWO BABI RABI, O	0073499012	Sterling Bank
317051146	March - 2019 - 2 - SAL	221	19,326.92	paid	24-JUL-19 07.49.31.219886000 PM	KGSG	FCMB	5560828018	AMEH, UYOJO	0073499012	Sterling Bank
317052043	March - 2019 - 2 - SAL	221	19,326.92	paid	24-JUL-19 07.49.31.425468000 PM	KGSG	FCMB	5639280011	NEGEDU, ISAAC	0073499012	Sterling Bank
317093197	March - 2019 - 2 - SAL	221	19,326.92	paid	24-JUL-19 07.49.40.524079000 PM	KGSG	FCMB	5560767016	AGADA, FLORENCE	0073499012	Sterling Bank
317043356	March - 2019 - 2 - SAL	221	19,344.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386498	AKOBE Ohida R	0073499012	Sterling Bank
317051734	March - 2019 - 2 - SAL	221	19,345.76	paid	24-JUL-19 07.49.36.718180000 PM	KGSG	FCMB	5560920015	OWOLABI, JULIANA IMUWIYA	0073499012	Sterling Bank
317052307	March - 2019 - 2 - SAL	221	19,345.76	paid	24-JUL-19 07.49.40.366941000 PM	KGSG	FCMB	5639151014	GBENGA, ASANLAIYE	0073499012	Sterling Bank
317092555	March - 2019 - 2 - SAL	221	19,345.76	paid	24-JUL-19 07.49.33.886239000 PM	KGSG	FCMB	5561050016	JOHN, RHODA	0073499012	Sterling Bank
317093839	March - 2019 - 2 - SAL	221	19,345.76	paid	24-JUL-19 07.49.31.856243000 PM	KGSG	FCMB	5560769010	OKPE, SUSAN	0073499012	Sterling Bank
317095475	March - 2019 - 2 - SAL	221	19,345.76	paid	24-JUL-19 07.49.26.239326000 PM	KGSG	FCMB	5560806010	AMEDU, FAITH ENECHOJO	0073499012	Sterling Bank
317046278	March - 2019 - 2 - SAL	221	19,349.44	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005305677	ATTAH CHRISTIANA ELE	0073499012	Sterling Bank
317046319	March - 2019 - 2 - SAL	221	19,349.44	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283528	ADUKWU PETER	0073499012	Sterling Bank
317046379	March - 2019 - 2 - SAL	221	19,349.44	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269344	UJACHE PETER	0073499012	Sterling Bank
317046380	March - 2019 - 2 - SAL	221	19,349.44	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296942	AKOH ALEXANDRA	0073499012	Sterling Bank
317047445	March - 2019 - 2 - SAL	221	19,349.44	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492160	MUSA JIBRIL BIMBO	0073499012	Sterling Bank
317049059	March - 2019 - 2 - SAL	221	19,349.44	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401201	SULEIMAN KHADIJAT	0073499012	Sterling Bank
317049060	March - 2019 - 2 - SAL	221	19,349.44	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005568054	IDRIS USMAN	0073499012	Sterling Bank
317050973	March - 2019 - 2 - SAL	221	19,349.44	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005329112	ADEGBE SULEIMAN	0073499012	Sterling Bank
317050974	March - 2019 - 2 - SAL	221	19,349.44	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289290	ALHASSAN HUSSINE	0073499012	Sterling Bank
317052087	March - 2019 - 2 - SAL	221	19,349.44	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005405230	MOMOH JIMOH ALIYU	0073499012	Sterling Bank
317052331	March - 2019 - 2 - SAL	221	19,349.44	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005594631	YAKUBU IDRIS	0073499012	Sterling Bank
317092974	March - 2019 - 2 - SAL	221	19,349.44	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005340326	ABOH AMINAT UNYO	0073499012	Sterling Bank
317095806	March - 2019 - 2 - SAL	221	19,349.44	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005344166	JOHN AKWU	0073499012	Sterling Bank
317052075	March - 2019 - 2 - SAL	221	19,350.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406000	OGRIMA HAJARAT ONYIJIMOH	0073499012	Sterling Bank

317095154	March - 2019 - 2 - SAL	221	19,350.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396165	TIJANI ABDULKAZEEM	0073499012	Sterling Bank
317047999	March - 2019 - 2 - SAL	221	19,355.31	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299008	EKOJA RACHEAL	0073499012	Sterling Bank
317047333	March - 2019 - 2 - SAL	221	19,362.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375171	ANIFOWOSE Funmilayo	0073499012	Sterling Bank
317042730	March - 2019 - 2 - SAL	221	19,371.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005404491	OBADOFIN JANET MERCY	0073499012	Sterling Bank
317043267	March - 2019 - 2 - SAL	221	19,385.15	paid	24-JUL-19 06.33.57.298883000 PM	KGSG	SKYE BANK	1741215420	OBARO, ALIYU	0073499012	Sterling Bank
317046318	March - 2019 - 2 - SAL	221	19,385.15	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379399	SHAIBU ABU	0073499012	Sterling Bank
317046559	March - 2019 - 2 - SAL	221	19,385.15	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353111	BENJAMIN REMILEKUN FLORENCE	0073499012	Sterling Bank
317047363	March - 2019 - 2 - SAL	221	19,385.15	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281593	OKPANACHI SIMON	0073499012	Sterling Bank
317050506	March - 2019 - 2 - SAL	221	19,385.15	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005283968	WADA ENEMAKWU	0073499012	Sterling Bank
317050507	March - 2019 - 2 - SAL	221	19,385.15	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005312147	SULE MOHAMMED	0073499012	Sterling Bank
317050810	March - 2019 - 2 - SAL	221	19,385.15	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005315557	SHAIBU OGUCHE	0073499012	Sterling Bank
317051713	March - 2019 - 2 - SAL	221	19,385.15	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005313474	GAMBO USMAN	0073499012	Sterling Bank
317094544	March - 2019 - 2 - SAL	221	19,385.15	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327149	MUHAMMED UMORU OKPANACHI	0073499012	Sterling Bank
317095135	March - 2019 - 2 - SAL	221	19,385.15	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005321965	MUHAMMED OMEDE	0073499012	Sterling Bank
317042114	March - 2019 - 2 - SAL	221	19,397.32	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268213	ADAMA YAHAYA ATAYI	0073499012	Sterling Bank
317095173	March - 2019 - 2 - SAL	221	19,414.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403975	SALAWU RICHARD TUNDE	0073499012	Sterling Bank
317048120	March - 2019 - 2 - SAL	221	19,415.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330965	YUNUSA D ZAINAB	0073499012	Sterling Bank
317094309	March - 2019 - 2 - SAL	221	19,420.98	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005382933	LASISI IDRIS OMEIZA	0073499012	Sterling Bank
317042539	March - 2019 - 2 - SAL	221	19,438.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296382	EGBUNU, SUNDAY SALIFU	0073499012	Sterling Bank
317050078	March - 2019 - 2 - SAL	221	19,442.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269272	SANI DANIEL	0073499012	Sterling Bank
317558428	MARCH 2019 SAL	235	19,485.11	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2086588652	Usman, Yakubu Ibrahim	0073499012	Sterling Bank
317558729	MARCH 2019 SAL	235	19,488.78	paid	25-JUL-19 09.48.17.760827000 PM	KGSG	FIRST BANK	2031311854	SHAIBU, SOLOMON	0073499012	Sterling Bank
317558964	MARCH 2019 SAL	235	19,488.78	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019843505	ABUBAKAR, SULEIMAN T	0073499012	Sterling Bank
317095517	March - 2019 - 2 - SAL	221	19,490.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385501	SANNI Kasim O	0073499012	Sterling Bank
317603598	MARCH 2019 SAL	241	19,505.11	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1326353019	Shehu Isiaka, O	0073499012	Sterling Bank
317049615	March - 2019 - 2 - SAL	221	19,510.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005277811	MUSA FARUK	0073499012	Sterling Bank
317095095	March - 2019 - 2 - SAL	221	19,510.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287540	SUNDAY ACHEM	0073499012	Sterling Bank
317092344	March - 2019 - 2 - SAL	221	19,535.97	paid	24-JUL-19 07.49.25.798834000 PM	KGSG	FCMB	1409546019	ONALO, Sabo	0073499012	Sterling Bank
317044289	March - 2019 - 2 - SAL	221	19,566.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005369550	ALIYU, SAADAT MODUPE	0073499012	Sterling Bank
317095810	March - 2019 - 2 - SAL	221	19,566.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005299235	SALIFU AISHA I	0073499012	Sterling Bank
317559977	MARCH 2019 SAL	237	19,575.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0021640322	OZIGI SHEIDU, O	0073499012	Sterling Bank
317559514	MARCH 2019 SAL	236	19,605.75	paid	25-JUL-19 09.48.18.936308000 PM	KGSG	FIRST BANK	2018205895	OMALE JOY AJUMA, O	0073499012	Sterling Bank
317094180	March - 2019 - 2 - SAL	221	19,614.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277763	NIFU OCHEJA	0073499012	Sterling Bank
317559483	MARCH 2019 SAL	236	19,625.41	paid	25-JUL-19 09.48.18.653537000 PM	KGSG	FIRST BANK	2019859673	OHEMU CELESTINA, O	0073499012	Sterling Bank
317046150	March - 2019 - 2 - SAL	221	19,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005349398	MOMOH SALAMOTU	0073499012	Sterling Bank
317051036	March - 2019 - 2 - SAL	221	19,640.41	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401720	USMAN MOHAMMED ADINOYI	0073499012	Sterling Bank
317045735	March - 2019 - 2 - SAL	221	19,646.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005284044	IDACHABA IGONO	0073499012	Sterling Bank
317045736	March - 2019 - 2 - SAL	221	19,646.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005346270	OKOLO Faruna	0073499012	Sterling Bank
317045737	March - 2019 - 2 - SAL	221	19,646.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390307	ATURU HELEN IYAJIMOH	0073499012	Sterling Bank
317045935	March - 2019 - 2 - SAL	221	19,646.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276814	PAUL JOY	0073499012	Sterling Bank
317094328	March - 2019 - 2 - SAL	221	19,646.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005323749	SALAMETU MUSA	0073499012	Sterling Bank
317559456	MARCH 2019 SAL	236	19,659.36	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1017181229	ABDULLAHI GANIYU OMEIZA, O	0073499012	Sterling Bank
317559357	MARCH 2019 SAL	236	19,672.29	paid	25-JUL-19 09.48.17.526539000 PM	KGSG	FIRST BANK	2018061343	ALEMEDE KEMI SHADE, O	0073499012	Sterling Bank
317047507	March - 2019 - 2 - SAL	221	19,693.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274597	KAURA SUNDAY BAGUDU	0073499012	Sterling Bank
317556283	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0711085336	AGNES E AJODO, O	0073499012	Sterling Bank
317556314	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0733578027	Obiri Victory Onyekachukwu, O	0073499012	Sterling Bank
317556286	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	5841024946	SALIHU BILIKISU	0073499012	Sterling Bank
317556292	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.944147000 PM	KGSG	FIRST BANK	2014834356	ABDULLAHI, AISHAT HABIB	0073499012	Sterling Bank
317556293	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.952469000 PM	KGSG	FIRST BANK	2015481908	ACHIMUGU, MARY MEDINA	0073499012	Sterling Bank
317556294	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.960946000 PM	KGSG	FIRST BANK	2015767668	AJIBILI, FRANCISCA A.	0073499012	Sterling Bank
317556295	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.966909000 PM	KGSG	FIRST BANK	2014357260	ATTABO, JOSEPHINE FUNMILAYO	0073499012	Sterling Bank

317556296	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.972764000 PM	KGSG	FIRST BANK	3037191516	ANYIADOR, SARAH	0073499012	Sterling Bank
317556297	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.977944000 PM	KGSG	FIRST BANK	2026096957	ALABI ALICE AYOKA	0073499012	Sterling Bank
317556298	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.986368000 PM	KGSG	FIRST BANK	3038350758	BIE, BAJEHSO ZAINAB	0073499012	Sterling Bank
317556299	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.995066000 PM	KGSG	FIRST BANK	3036069449	EMILIA, ITA EKPO	0073499012	Sterling Bank
317556300	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.32.000978000 PM	KGSG	FIRST BANK	3000230761	ELEGBE, OLORUNFUNMILAYO G.	0073499012	Sterling Bank
317556301	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.32.012360000 PM	KGSG	FIRST BANK	3041051194	IGENE, FAITH	0073499012	Sterling Bank
317556302	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.32.024703000 PM	KGSG	FIRST BANK	3019053791	SALAMI CATHERINE B, O	0073499012	Sterling Bank
317556303	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.32.030256000 PM	KGSG	FIRST BANK	3034281580	AINA EUNICE FUNSHO	0073499012	Sterling Bank
317556304	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.32.035416000 PM	KGSG	FIRST BANK	2007834666	MAMMAN, HABIBAT	0073499012	Sterling Bank
317556305	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.32.051250000 PM	KGSG	FIRST BANK	3035434338	OBAJE, J.	0073499012	Sterling Bank
317556306	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.32.060769000 PM	KGSG	FIRST BANK	2011871503	BAMITALE MEMUDU GRACE	0073499012	Sterling Bank
317556307	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.32.070545000 PM	KGSG	FIRST BANK	3075528402	IYOHA GLADNESS	0073499012	Sterling Bank
317556308	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.32.076502000 PM	KGSG	FIRST BANK	3047899998	MODESTER, CHIOMA ABUGU	0073499012	Sterling Bank
317556309	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.32.082337000 PM	KGSG	FIRST BANK	3028451184	OLADIPO, MARIA OLUFUNKE	0073499012	Sterling Bank
317556310	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.32.088094000 PM	KGSG	FIRST BANK	3079596577	MARY ATAGUBA, O	0073499012	Sterling Bank
317556311	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.32.093750000 PM	KGSG	FIRST BANK	2002509628	ALFA, RACHAEL	0073499012	Sterling Bank
317556312	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.32.102666000 PM	KGSG	FIRST BANK	3045865029	ETU, ASIBI HANNAH	0073499012	Sterling Bank
317556313	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.32.108516000 PM	KGSG	FIRST BANK	3070849335	OTARU DEBORAH	0073499012	Sterling Bank
317556315	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.32.114798000 PM	KGSG	FIRST BANK	3070874283	ENESSI MAIMUNAT	0073499012	Sterling Bank
317556316	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.32.120133000 PM	KGSG	FIRST BANK	3044881956	AYODELE CATHERINE MODUPE	0073499012	Sterling Bank
317556317	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.32.125598000 PM	KGSG	FIRST BANK	2003146833	IDOGA SABO MARY	0073499012	Sterling Bank
317556318	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.32.130892000 PM	KGSG	FIRST BANK	3066183380	SHAIBU AYODELE VICTORIA	0073499012	Sterling Bank
317556319	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.32.136229000 PM	KGSG	FIRST BANK	3046474842	YUSUF, ANOO HALIMAT	0073499012	Sterling Bank
317556320	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.32.145008000 PM	KGSG	FIRST BANK	3024625048	OGBOTOBO HABIBA CECILIA	0073499012	Sterling Bank
317556321	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.32.151005000 PM	KGSG	FIRST BANK	3066681020	LAWAL REGINA MARIAMOH	0073499012	Sterling Bank
317556322	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.358524000 PM	KGSG	FIRST BANK	2019614124	UGWUANYI, JACINTA	0073499012	Sterling Bank
317556323	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.368376000 PM	KGSG	FIRST BANK	3033981807	FATIMEHIN, OLUSOLA BLESS	0073499012	Sterling Bank
317556324	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.379587000 PM	KGSG	FIRST BANK	3036054155	OLONIYO, FLORENCE	0073499012	Sterling Bank
317556325	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.388450000 PM	KGSG	FIRST BANK	3038937445	BALOGUN, D. OROMENI	0073499012	Sterling Bank
317556326	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.393843000 PM	KGSG	FIRST BANK	2000290625	ONIMOLA, E.F	0073499012	Sterling Bank
317556327	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.399067000 PM	KGSG	FIRST BANK	3043939599	OMALE, ELIZABETH K.	0073499012	Sterling Bank
317556328	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.404254000 PM	KGSG	FIRST BANK	3028611649	INMO, SALOME E	0073499012	Sterling Bank
317556329	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.409833000 PM	KGSG	FIRST BANK	3079361812	IGBINOSA JOY	0073499012	Sterling Bank
317556330	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.417745000 PM	KGSG	FIRST BANK	2005335970	ABU, RACHAEL A.	0073499012	Sterling Bank
317556331	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.423490000 PM	KGSG	FIRST BANK	3061118800	ABDULLAHI, SERAH	0073499012	Sterling Bank
317556332	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.430184000 PM	KGSG	FIRST BANK	3044872839	ABDULJABAR, RAKIYAT	0073499012	Sterling Bank
317556333	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.438336000 PM	KGSG	FIRST BANK	3049797218	AYENI IYEJIDE LOVETH, O	0073499012	Sterling Bank
317556335	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.451292000 PM	KGSG	FIRST BANK	2026162126	FAYOMI, KEHINDE	0073499012	Sterling Bank
317556341	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.480984000 PM	KGSG	FIRST BANK	3043431330	ONUJAGBE A HABIBAT, O	0073499012	Sterling Bank
317556346	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 09.57.31.517284000 PM	KGSG	FIRST BANK	3041662835	ADEOLA GRACE FOLAKE, O	0073499012	Sterling Bank
317556352	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0141067086	HANNAH OMADA	0073499012	Sterling Bank
317556355	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0261509602	IBRAHIM M ONONO	0073499012	Sterling Bank
317556357	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048733242	IBRAHIM RUQAYAT ONYIETE, FEB 19 A	0073499012	Sterling Bank
317556358	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048527838	OSHATUYI ABIGAIL, O	0073499012	Sterling Bank
317556359	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0128905099	USMAN, AISHAT	0073499012	Sterling Bank
317556360	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0261468013	OHUNENE OBANYI	0073499012	Sterling Bank
317556361	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048841602	ABUBAKAR AMINAT	0073499012	Sterling Bank
317556362	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	6013208299	AMEH, FRANCISCA	0073499012	Sterling Bank
317556363	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	6001114067	ODI GRACE	0073499012	Sterling Bank
317556364	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	6011847160	ALADI, OSENI	0073499012	Sterling Bank
317556365	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	6015695675	OSAYI, M. MARY	0073499012	Sterling Bank

317556367	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3021259298	FARINDE MARYAM, JAN-FEB 19 ALLCE	0073499012	Sterling Bank
317556368	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3041815146	OCHOLI OTINI VIOLET	0073499012	Sterling Bank
317556369	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3025835151	ADAMS SAFIYA, FEB 19 ALLCE	0073499012	Sterling Bank
317556370	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2026891406	ATTAH PATIENCE, O	0073499012	Sterling Bank
317556374	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2082519504	TIJANI ISAH	0073499012	Sterling Bank
317556375	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2021696091	UKWENYA, VERONICA ADIJATU	0073499012	Sterling Bank
317556376	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2069384693	YAKUBU MUHAMMED, O	0073499012	Sterling Bank
317556379	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2080233998	SAMUEL ELEOJO	0073499012	Sterling Bank
317556380	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2001209378	FRANCISCA OJIH	0073499012	Sterling Bank
317556381	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2052266340	OLOGUN EUNICE	0073499012	Sterling Bank
317556382	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1005728395	EUNICE Kowontan O	0073499012	Sterling Bank
317556384	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0017726381	EDIMEH MARY	0073499012	Sterling Bank
317556385	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0017627512	AGNES A ADEJOH, O	0073499012	Sterling Bank
317556386	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0017672938	AKPATA, GRACE	0073499012	Sterling Bank
317556387	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0037757235	AUDU O ABIGAIL, O	0073499012	Sterling Bank
317556388	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0017660054	YUNUSA CAROLINE O	0073499012	Sterling Bank
317556389	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0006387558	SALAMI HABIBAT OREWEN	0073499012	Sterling Bank
317556394	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0006403605	SALAMI ROSEMARY LADINA	0073499012	Sterling Bank
317556390	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 08.49.21.037768000 PM	KGSG	ZENITH BANK	1005323378	HARUNA Grace R	0073499012	Sterling Bank
317556391	MAR 2019 ALLCE	230	19,695.00	paid	25-JUL-19 08.49.21.041362000 PM	KGSG	ZENITH BANK	1005805751	BABA AGNES	0073499012	Sterling Bank
317046941	March - 2019 - 2 - SAL	221	19,706.17	paid	24-JUL-19 07.49.12.607411000 PM	KGSG	FCMB	2080361010	LAWAL, HAJARA A	0073499012	Sterling Bank
317559302	MARCH 2019 SAL	236	19,709.58	paid	25-JUL-19 09.48.17.045838000 PM	KGSG	FIRST BANK	2028366564	OJO SOLOMON, O	0073499012	Sterling Bank
317093378	March - 2019 - 2 - SAL	221	19,714.08	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005291648	ODIJI SAMUEL	0073499012	Sterling Bank
317092529	March - 2019 - 2 - SAL	221	19,754.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005290926	IDRIS AJUMA	0073499012	Sterling Bank
317050486	March - 2019 - 2 - SAL	221	19,776.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005394769	SADIKU Muhammed	0073499012	Sterling Bank
317049776	March - 2019 - 2 - SAL	221	19,810.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322436	ETUBI Danjuma M	0073499012	Sterling Bank
317095365	March - 2019 - 2 - SAL	221	19,815.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304838	ONOJA PETERA	0073499012	Sterling Bank
317560745	MARCH 2019 SAL	238	19,816.87	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0028915913	FATIMA ALHASSAN, O	0073499012	Sterling Bank
317050415	March - 2019 - 2 - SAL	221	19,844.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406907	OMOLOWO BLESSING EROMI	0073499012	Sterling Bank
317050953	March - 2019 - 2 - SAL	221	19,853.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005300696	ADEJOH SEIDU	0073499012	Sterling Bank
317568375	MARCH 2019 SAL	243	19,858.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063062	ABIKWU SUNDAY, O	0073499012	Sterling Bank
317568330	MARCH 2019 SAL	243	19,858.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2016087479	AMEH EMMANUEL ANEKE, O	0073499012	Sterling Bank
317564327	MARCH 2019 SAL	240	19,859.91	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2086277457	Salimetu Ibrahim, O	0073499012	Sterling Bank
317093500	March - 2019 - 2 - SAL	221	19,863.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005273961	UMAR JIBRIL ALFA	0073499012	Sterling Bank
317094335	March - 2019 - 2 - SAL	221	19,869.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005390895	BELLO ABUBAKAR	0073499012	Sterling Bank
317559528	MARCH 2019 SAL	236	19,874.75	paid	25-JUL-19 09.57.32.646550000 PM	KGSG	FIRST BANK	2018051391	OSASONA CHRISTOPHER JIDE, O	0073499012	Sterling Bank
317556910	MAR 2019 ALLCE	231	19,895.00	paid	25-JUL-19 09.48.17.324564000 PM	KGSG	FIRST BANK	3023512875	ISMAILA, I LAWAL	0073499012	Sterling Bank
317445576	MARCH 2019 SAL	225	19,895.00	paid	25-JUL-19 09.14.05.114388000 PM	KGSG	FIDELITY BANK	6553480246	MUHAMMED YUSUF, O	0073499012	Sterling Bank
317445596	MARCH 2019 SAL	225	19,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0139168841	ABDULHAMEED ABDULSALAM, O	0073499012	Sterling Bank
317445618	MARCH 2019 SAL	225	19,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045493921	MUSA SEIDU	0073499012	Sterling Bank
317445625	MARCH 2019 SAL	225	19,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0261816054	YUSUF ISMAIL, UTD FEB 19	0073499012	Sterling Bank
317445626	MARCH 2019 SAL	225	19,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	JAIZ BANK	0002945507	ABDULAZEEZ MUHAMMED, UTD FEB 19	0073499012	Sterling Bank
317445660	MARCH 2019 SAL	225	19,895.00	paid	25-JUL-19 08.49.20.827994000 PM	KGSG	ZENITH BANK	2000697754	OKHA TAIYE OJO, O	0073499012	Sterling Bank
317563730	MARCH 2019 SAL	240	19,895.39	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3080260036	Adama Charity, O	0073499012	Sterling Bank
317563868	MARCH 2019 SAL	240	19,895.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003087234	SULEIMAN USMAN	0073499012	Sterling Bank
317095112	March - 2019 - 2 - SAL	221	19,897.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310411	IBRAHIM OJONUGWA ABIGAIL	0073499012	Sterling Bank
317564753	MARCH 2019 SAL	240	19,904.56	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3069276371	Akagwu S. Danjuma, O	0073499012	Sterling Bank
317092547	March - 2019 - 2 - SAL	221	19,904.66	paid	24-JUL-19 06.33.57.377164000 PM	KGSG	SKYE BANK	1741221113	AYODELE JOSEPHNE FUNMI	0073499012	Sterling Bank
317049267	March - 2019 - 2 - SAL	221	19,904.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275006	JEREMIAH Thomas N	0073499012	Sterling Bank
317563568	MARCH 2019 SAL	240	19,906.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3095997699	Memuna Abalaka, O	0073499012	Sterling Bank
317559394	MARCH 2019 SAL	236	19,909.58	paid	25-JUL-19 09.48.18.095680000 PM	KGSG	FIRST BANK	2028404602	KAYODE VERONICA FUNMILAYO, O	0073499012	Sterling Bank

317559502	MARCH 2019 SAL	236	19,909.58	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019155622	OLUNDUN E. KIKELOMO, 0	0073499012	Sterling Bank
317564265	MARCH 2019 SAL	240	19,914.82	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	3329139016	Sani S. Emmanuel, 0	0073499012	Sterling Bank
317563427	MARCH 2019 SAL	240	19,916.04	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3078105626	Moses Isah, 0	0073499012	Sterling Bank
317564129	MARCH 2019 SAL	240	19,916.04	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002935606	Rose Musa F., 0	0073499012	Sterling Bank
317095243	March - 2019 - 2 - SAL	221	19,918.16	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005374662	OLANIYAN Sesan	0073499012	Sterling Bank
317564952	MARCH 2019 SAL	240	19,921.22	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3089586663	Sule Medugu, 0	0073499012	Sterling Bank
317044568	March - 2019 - 2 - SAL	221	19,923.36	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005295574	AGBONIKA A JOHN	0073499012	Sterling Bank
317044600	March - 2019 - 2 - SAL	221	19,923.36	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005294553	SUNDAY OJONE	0073499012	Sterling Bank
317045734	March - 2019 - 2 - SAL	221	19,923.36	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402394	SALIHU RABIAT	0073499012	Sterling Bank
317046448	March - 2019 - 2 - SAL	221	19,923.36	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005293927	ALFRED OKPANACHI	0073499012	Sterling Bank
317047329	March - 2019 - 2 - SAL	221	19,923.36	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265463	MARK DAVID ADAMA	0073499012	Sterling Bank
317051228	March - 2019 - 2 - SAL	221	19,923.36	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005358130	TITUS OLU LOT	0073499012	Sterling Bank
317093650	March - 2019 - 2 - SAL	221	19,923.36	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005384054	AJANAH ABDULRAHAM	0073499012	Sterling Bank
317094886	March - 2019 - 2 - SAL	221	19,923.36	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005282260	BABA RACHEAL	0073499012	Sterling Bank
317095464	March - 2019 - 2 - SAL	221	19,923.36	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405883	Nasiru Isah	0073499012	Sterling Bank
317044599	March - 2019 - 2 - SAL	221	19,923.43	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349941	PETER ABIODU S	0073499012	Sterling Bank
317045477	March - 2019 - 2 - SAL	221	19,923.43	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005305457	OGBE SERA	0073499012	Sterling Bank
317046445	March - 2019 - 2 - SAL	221	19,923.43	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323251	ABUH ESTHER ALOLO	0073499012	Sterling Bank
317046446	March - 2019 - 2 - SAL	221	19,923.43	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005325152	EGWUDA LUCY I	0073499012	Sterling Bank
317047586	March - 2019 - 2 - SAL	221	19,923.43	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295457	IDAKWOJI UGBEDE TITUS	0073499012	Sterling Bank
317048977	March - 2019 - 2 - SAL	221	19,923.43	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379368	SALAMI OTINI	0073499012	Sterling Bank
317050174	March - 2019 - 2 - SAL	221	19,923.43	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289300	ABDULLAHI UMAR FARUK	0073499012	Sterling Bank
317051566	March - 2019 - 2 - SAL	221	19,923.43	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005293491	OCHENI IBRAHIM	0073499012	Sterling Bank
317051567	March - 2019 - 2 - SAL	221	19,923.43	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005323017	MUSA Ocheja	0073499012	Sterling Bank
317094974	March - 2019 - 2 - SAL	221	19,923.43	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005320243	ENEDOMO Jonah	0073499012	Sterling Bank
317559557	MARCH 2019 SAL	236	19,924.43	paid	25-JUL-19 09.57.32.384635000 PM	KGSG	FIRST BANK	2018050961	SULE FELIX OJOCHGBE, 0	0073499012	Sterling Bank
317563347	MARCH 2019 SAL	240	19,942.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3076247737	Yahaya Fatima, 0	0073499012	Sterling Bank
317563721	MARCH 2019 SAL	240	19,942.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2014296361	Obenda Awah, 0	0073499012	Sterling Bank
317563338	MARCH 2019 SAL	240	19,942.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023929869	Adukwu Unekwu, 0	0073499012	Sterling Bank
317563522	MARCH 2019 SAL	240	19,942.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2008107181	Akubo Hajarat, 0	0073499012	Sterling Bank
317564678	MARCH 2019 SAL	240	19,942.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024180593	Okpanachi Roseline, 0	0073499012	Sterling Bank
317564694	MARCH 2019 SAL	240	19,942.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3049098128	Abdullahi Shehu, 0	0073499012	Sterling Bank
317564705	MARCH 2019 SAL	240	19,942.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2008899684	Monica Jonathan, 0	0073499012	Sterling Bank
317564761	MARCH 2019 SAL	240	19,942.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3077094969	Okpanachi Musa, 0	0073499012	Sterling Bank
317564780	MARCH 2019 SAL	240	19,942.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3061113843	Amodu Isah, 0	0073499012	Sterling Bank
317564083	MARCH 2019 SAL	240	19,951.61	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2015346672	Rose Chapi, 0	0073499012	Sterling Bank
317564716	MARCH 2019 SAL	240	19,951.61	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1013844304	Rebecca Attah, 0	0073499012	Sterling Bank
317564903	MARCH 2019 SAL	240	19,954.56	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008562705	Rose Ebbeh, 0	0073499012	Sterling Bank
317564884	MARCH 2019 SAL	240	19,974.10	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2038431427	Ogbadu E. Comfort, 0	0073499012	Sterling Bank
317564680	MARCH 2019 SAL	240	19,974.57	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007949458	Daniel Sunday, 0	0073499012	Sterling Bank
317563437	MARCH 2019 SAL	240	19,990.59	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3037524431	Nuhu Alhassan, 0	0073499012	Sterling Bank
317564978	MARCH 2019 SAL	240	19,993.80	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1012083823	Alhaji Alhassan, 0	0073499012	Sterling Bank
317564972	MARCH 2019 SAL	240	19,994.78	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1010795223	Aakogwu Kossy Obaje, 0	0073499012	Sterling Bank
317563445	MARCH 2019 SAL	240	19,999.22	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024232423	Yahaya Ojonugbeju, 0	0073499012	Sterling Bank
317564266	MARCH 2019 SAL	240	20,004.73	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	3718165017	Alhassan Dorcas, 0	0073499012	Sterling Bank
317564883	MARCH 2019 SAL	240	20,004.73	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2069448603	John A. Martha, 0	0073499012	Sterling Bank
317563874	MARCH 2019 SAL	240	20,004.73	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002273675	Ichaba D. D, 0	0073499012	Sterling Bank
317564870	MARCH 2019 SAL	240	20,014.14	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024179764	Franca Ajodo, 0	0073499012	Sterling Bank
317564920	MARCH 2019 SAL	240	20,014.14	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021369621	Victoria O Adem, 0	0073499012	Sterling Bank
317564290	MARCH 2019 SAL	240	20,018.39	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1884351018	Egwuda Dominic, 0	0073499012	Sterling Bank
317563520	MARCH 2019 SAL	240	20,025.84	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024097204	Monica O. Ibrahim, 0	0073499012	Sterling Bank

317094181	March - 2019 - 2 - SAL	221	20,049.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383301	ADAGU Ahamed O	0073499012	Sterling Bank
317558339	MARCH 2019 SAL	235	20,052.15	paid	25-JUL-19 09.48.18.816182000 PM	KGSG	FIRST BANK	2026720225	IMAJI O GODWIN, IMAJI O GODWIN	0073499012	Sterling Bank
317564284	MARCH 2019 SAL	240	20,052.35	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2673974018	Simon Ihiabe, O	0073499012	Sterling Bank
317563723	MARCH 2019 SAL	240	20,052.35	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024189022	Daniel Amana, O	0073499012	Sterling Bank
317563724	MARCH 2019 SAL	240	20,071.31	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024106850	Yusuf M. Sabo, O	0073499012	Sterling Bank
317559409	MARCH 2019 SAL	236	20,076.36	paid	25-JUL-19 09.48.18.158621000 PM	KGSG	FIRST BANK	2022673536	MEDASE MUYIWA AUGUSTINE, O	0073499012	Sterling Bank
317043607	March - 2019 - 2 - SAL	221	20,084.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005297255	LEONARD S AMEH	0073499012	Sterling Bank
317045883	March - 2019 - 2 - SAL	221	20,084.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296698	JOHN Charity E	0073499012	Sterling Bank
317047992	March - 2019 - 2 - SAL	221	20,084.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265085	ACHIMI DANIEL	0073499012	Sterling Bank
317048581	March - 2019 - 2 - SAL	221	20,084.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323653	ABAH Nathaniel A	0073499012	Sterling Bank
317093232	March - 2019 - 2 - SAL	221	20,084.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322278	EGBUNU ATTAYI	0073499012	Sterling Bank
317044207	March - 2019 - 2 - SAL	221	20,085.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285807	SULE SHEIDU OCHEJA	0073499012	Sterling Bank
317564864	MARCH 2019 SAL	240	20,088.11	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3078809261	Yakubu Muhammed, O	0073499012	Sterling Bank
317563953	MARCH 2019 SAL	240	20,092.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2026870302	Janet Okpanachi, O	0073499012	Sterling Bank
317563971	MARCH 2019 SAL	240	20,092.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2030576465	Abilo Idache, O	0073499012	Sterling Bank
317563980	MARCH 2019 SAL	240	20,092.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2026651639	Naomi Omojo Shaibu, O	0073499012	Sterling Bank
317564499	MARCH 2019 SAL	240	20,095.15	paid	25-JUL-19 07.17.21.851096000 PM	KGSG	SKYE BANK	3041181672	Ayibetu Shaibu, O	0073499012	Sterling Bank
317049455	March - 2019 - 2 - SAL	221	20,100.93	paid	24-JUL-19 07.49.36.315413000 PM	KGSG	FCMB	2112372012	IBRAHIM, JOY	0073499012	Sterling Bank
317093820	March - 2019 - 2 - SAL	221	20,100.93	paid	24-JUL-19 07.49.31.808606000 PM	KGSG	FCMB	3017079011	SULEIMAN, UMAR	0073499012	Sterling Bank
317042523	March - 2019 - 2 - SAL	221	20,100.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303628	ABDUL OMIKA	0073499012	Sterling Bank
317042798	March - 2019 - 2 - SAL	221	20,100.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357872	ADELEKE STEPHEN OLORUNFEMI	0073499012	Sterling Bank
317044577	March - 2019 - 2 - SAL	221	20,100.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005645038	SAIDU YAHAYA	0073499012	Sterling Bank
317045882	March - 2019 - 2 - SAL	221	20,100.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005407351	ALBERT SALAMI OGEDENGBE	0073499012	Sterling Bank
317046153	March - 2019 - 2 - SAL	221	20,100.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005320140	MUSA AISHAT	0073499012	Sterling Bank
317047170	March - 2019 - 2 - SAL	221	20,100.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301026	EKPA UNEKWU JOSEPH	0073499012	Sterling Bank
317047374	March - 2019 - 2 - SAL	221	20,100.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397021	AHMED KABIR	0073499012	Sterling Bank
317051070	March - 2019 - 2 - SAL	221	20,100.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269162	YUSUFU ABUBAKAR	0073499012	Sterling Bank
317094118	March - 2019 - 2 - SAL	221	20,100.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342980	TUTU DAVID DUNIYA	0073499012	Sterling Bank
317094119	March - 2019 - 2 - SAL	221	20,100.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344496	SHEHU MOHAMMED	0073499012	Sterling Bank
317095102	March - 2019 - 2 - SAL	221	20,100.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377515	FASHAGBA JUSTICE	0073499012	Sterling Bank
317095136	March - 2019 - 2 - SAL	221	20,100.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005653550	SALIU SALAMOTU	0073499012	Sterling Bank
317044308	March - 2019 - 2 - SAL	221	20,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005369581	EJIKO IDOWU DORCAS	0073499012	Sterling Bank
317563965	MARCH 2019 SAL	240	20,102.38	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3084467527	Friday Musa, O	0073499012	Sterling Bank
317563969	MARCH 2019 SAL	240	20,102.38	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2025262627	Musa Salihu, O	0073499012	Sterling Bank
317564298	MARCH 2019 SAL	240	20,104.45	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2006098700	Sara Omega, O	0073499012	Sterling Bank
317563882	MARCH 2019 SAL	240	20,104.56	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2006037907	Sule Siaka, O	0073499012	Sterling Bank
317568182	MARCH 2019 SAL	243	20,108.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112061271	HENRY EDEH, O	0073499012	Sterling Bank
317042008	March - 2019 - 2 - SAL	221	20,116.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392655	ALIYU Rabi	0073499012	Sterling Bank
317051069	March - 2019 - 2 - SAL	221	20,119.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005258704	SHABA Abdul	0073499012	Sterling Bank
317093075	March - 2019 - 2 - SAL	221	20,119.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005282239	OCHEJE Dominion J	0073499012	Sterling Bank
317564313	MARCH 2019 SAL	240	20,121.23	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	ZENITH BANK	2083602148	Abdullahi Seidu, O	0073499012	Sterling Bank
317564944	MARCH 2019 SAL	240	20,127.21	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022201988	Ademu Abuh, O	0073499012	Sterling Bank
317046010	March - 2019 - 2 - SAL	221	20,128.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295598	EDIAE JULIET EKE	0073499012	Sterling Bank
317044435	March - 2019 - 2 - SAL	221	20,135.97	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334664	MOHAMMED KABIR MINI	0073499012	Sterling Bank
317563443	MARCH 2019 SAL	240	20,140.25	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3069283384	Momoh Martha, O	0073499012	Sterling Bank
317563434	MARCH 2019 SAL	240	20,142.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024179843	Ibrahim Ramatu, O	0073499012	Sterling Bank
317563435	MARCH 2019 SAL	240	20,142.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024182023	Ojochide Atuluku, O	0073499012	Sterling Bank
317563440	MARCH 2019 SAL	240	20,142.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3076384270	Mohammed Elejo Salamat, O	0073499012	Sterling Bank
317563450	MARCH 2019 SAL	240	20,142.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3088464043	Mary Ruwo Sheneni, O	0073499012	Sterling Bank
317563711	MARCH 2019 SAL	240	20,142.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022759661	Luke Gebi, O	0073499012	Sterling Bank
317563712	MARCH 2019 SAL	240	20,142.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3087857987	Thomas James, O	0073499012	Sterling Bank

317563716	MARCH 2019 SAL	240	20,142.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022991425	Ugbenyo Dorcas Ojoma, 0	0073499012	Sterling Bank
317563719	MARCH 2019 SAL	240	20,142.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3093365393	Janet John, 0	0073499012	Sterling Bank
317563722	MARCH 2019 SAL	240	20,142.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3037484423	Atule Dorcas Acheneje, 0	0073499012	Sterling Bank
317563725	MARCH 2019 SAL	240	20,142.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2011281148	Roseline Akoh, 0	0073499012	Sterling Bank
317563729	MARCH 2019 SAL	240	20,142.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2014411627	Shaibu Sunday, 0	0073499012	Sterling Bank
317564964	MARCH 2019 SAL	240	20,142.19	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1010468822	Cecilia Omale, 0	0073499012	Sterling Bank
317564966	MARCH 2019 SAL	240	20,142.19	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1010295424	Yunusa Abdullahi, 0	0073499012	Sterling Bank
317564975	MARCH 2019 SAL	240	20,142.19	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2077629014	Onoja Sunday, 0	0073499012	Sterling Bank
317564980	MARCH 2019 SAL	240	20,142.19	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1012147424	Alabi Unenwa Mercy, 0	0073499012	Sterling Bank
317564131	MARCH 2019 SAL	240	20,142.19	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2080689032	Ibrahim Achenyo Esther	0073499012	Sterling Bank
317046175	March - 2019 - 2 - SAL	221	20,153.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398664	ORIDANI Juliana	0073499012	Sterling Bank
317563509	MARCH 2019 SAL	240	20,154.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023925854	Omale Ayishetu, 0	0073499012	Sterling Bank
317564301	MARCH 2019 SAL	240	20,154.45	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002793193	Muhammed Adem, 0	0073499012	Sterling Bank
317564956	MARCH 2019 SAL	240	20,159.91	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1010272869	Salimetu Ahiaba, 0	0073499012	Sterling Bank
317564089	MARCH 2019 SAL	240	20,166.67	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3002540053	Mohammed Umar, 0	0073499012	Sterling Bank
317564877	MARCH 2019 SAL	240	20,169.88	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3044531206	Salimetu Kadiri, 0	0073499012	Sterling Bank
317563564	MARCH 2019 SAL	240	20,171.07	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022693815	Fatima Aladi Ahiaba, 0	0073499012	Sterling Bank
317044159	March - 2019 - 2 - SAL	221	20,175.54	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286983	ORAH MUSA	0073499012	Sterling Bank
317564891	MARCH 2019 SAL	240	20,176.99	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008534447	Teidi Yahaya, 0	0073499012	Sterling Bank
317560466	MARCH 2019 SAL	238	20,183.93	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112014545	DANIEL ABIGAE, 0	0073499012	Sterling Bank
317042969	March - 2019 - 2 - SAL	221	20,190.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342014	OJO GRACE IBIDUN	0073499012	Sterling Bank
317563451	MARCH 2019 SAL	240	20,191.88	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3116384336	Baba Ojo, 0	0073499012	Sterling Bank
317603765	MARCH 2019 SAL	241	20,193.52	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1832635012	Mohammed Abdullahi, 0	0073499012	Sterling Bank
317564303	MARCH 2019 SAL	240	20,196.99	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002376394	Suleiman W. Ichapi, 0	0073499012	Sterling Bank
317092590	March - 2019 - 2 - SAL	221	20,199.51	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005673729	OGUNDELE ROSLINE IBINNOLA	0073499012	Sterling Bank
317564279	MARCH 2019 SAL	240	20,204.56	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1759883019	Danjuma Chama, 0	0073499012	Sterling Bank
317563339	MARCH 2019 SAL	240	20,204.56	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3078109662	Sani Josephine, 0	0073499012	Sterling Bank
317564091	MARCH 2019 SAL	240	20,204.56	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2016471788	Muhammed Suleiman, 0	0073499012	Sterling Bank
317564683	MARCH 2019 SAL	240	20,204.56	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3035082935	Usman Ismaila, 0	0073499012	Sterling Bank
317564693	MARCH 2019 SAL	240	20,204.56	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023939309	Friday Omachonu, 0	0073499012	Sterling Bank
317564708	MARCH 2019 SAL	240	20,204.56	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021397185	Siaka Musa, 0	0073499012	Sterling Bank
317564751	MARCH 2019 SAL	240	20,204.56	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3059507333	Bello Sule, 0	0073499012	Sterling Bank
317564772	MARCH 2019 SAL	240	20,204.56	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024231567	Shehu Sule, 0	0073499012	Sterling Bank
317564722	MARCH 2019 SAL	240	20,204.56	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008594054	Muhammed Joel, 0	0073499012	Sterling Bank
317564724	MARCH 2019 SAL	240	20,204.56	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008594133	Ayatu Godwin, 0	0073499012	Sterling Bank
317564726	MARCH 2019 SAL	240	20,204.56	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008594391	Omaga Gabriel Danjuma, 0	0073499012	Sterling Bank
317564904	MARCH 2019 SAL	240	20,204.56	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008594085	Yahaya Isakq, 0	0073499012	Sterling Bank
317564908	MARCH 2019 SAL	240	20,204.56	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2069285817	Ichado U. Emmanuel, 0	0073499012	Sterling Bank
317564300	MARCH 2019 SAL	240	20,204.56	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2006081845	ALHASSAN ISAIHAH	0073499012	Sterling Bank
317564292	MARCH 2019 SAL	240	20,206.70	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2725353011	Rosemary Alewo Alaji, 0	0073499012	Sterling Bank
317564399	MARCH 2019 SAL	240	20,206.70	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2668416013	Ojochenemi Attabo, 0	0073499012	Sterling Bank
317563957	MARCH 2019 SAL	240	20,206.70	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3083791607	Ugbede Sunday Musa, 0	0073499012	Sterling Bank
317563958	MARCH 2019 SAL	240	20,206.70	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2027235810	Sadiya Ibrahim, 0	0073499012	Sterling Bank
317563961	MARCH 2019 SAL	240	20,206.70	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2025210549	Amina Edibo, 0	0073499012	Sterling Bank
317563962	MARCH 2019 SAL	240	20,206.70	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2025248405	Hassana Muhammed Adejoh, 0	0073499012	Sterling Bank
317563963	MARCH 2019 SAL	240	20,206.70	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2025102691	Rahab G. Sokwo, 0	0073499012	Sterling Bank
317563970	MARCH 2019 SAL	240	20,206.70	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2025555163	Joy Itodo, 0	0073499012	Sterling Bank
317565004	MARCH 2019 SAL	240	20,206.70	paid	25-JUL-19 07.17.05.918128000 PM	KGSG	UNION BANK	0041193823	Fatimetu Jibrin, 0	0073499012	Sterling Bank
317565005	MARCH 2019 SAL	240	20,206.70	paid	25-JUL-19 07.17.05.923369000 PM	KGSG	UNION BANK	0041970080	Baba Danjuma Alfred, 0	0073499012	Sterling Bank
317051011	March - 2019 - 2 - SAL	221	20,216.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005593799	MUSA ADIJAT NANA	0073499012	Sterling Bank
317564132	MARCH 2019 SAL	240	20,218.30	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002565447	Akoh Juliana, 0	0073499012	Sterling Bank

317564851	MARCH 2019 SAL	240	20,219.40	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3078929512	Hellen Friday Ajanigo, 0	0073499012	Sterling Bank
317564137	MARCH 2019 SAL	240	20,220.66	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2178343303	Amodu Abdul, 0	0073499012	Sterling Bank
317046461	March - 2019 - 2 - SAL	221	20,222.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266903	YAHAYA GRACE	0073499012	Sterling Bank
317095617	March - 2019 - 2 - SAL	221	20,223.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311652	SHAIBU AISHAT SALIFU	0073499012	Sterling Bank
317095942	March - 2019 - 2 - SAL	221	20,223.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391005	SADAIAT YUSUF	0073499012	Sterling Bank
317564676	MARCH 2019 SAL	240	20,226.91	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018337013	John Isah, 0	0073499012	Sterling Bank
317564493	MARCH 2019 SAL	240	20,226.99	paid	25-JUL-19 07.17.21.827498000 PM	KGSG	SKYE BANK	1763658694	Abubakar Hajaratu, 0	0073499012	Sterling Bank
317564706	MARCH 2019 SAL	240	20,229.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024179238	Ocean Ikagwu, 0	0073499012	Sterling Bank
317563733	MARCH 2019 SAL	240	20,231.89	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3082252343	Lilian Abuh, 0	0073499012	Sterling Bank
317564758	MARCH 2019 SAL	240	20,254.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3052607368	Hussein Attabo, 0	0073499012	Sterling Bank
317564323	MARCH 2019 SAL	240	20,254.45	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2189089085	Ibrahim Idris, 0	0073499012	Sterling Bank
317563710	MARCH 2019 SAL	240	20,256.85	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024180373	Mary Abimaje, 0	0073499012	Sterling Bank
317564854	MARCH 2019 SAL	240	20,256.85	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3051054484	Suleiman Ibrahim, 0	0073499012	Sterling Bank
317564841	MARCH 2019 SAL	240	20,256.85	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1012939449	Umoru Ibrahim, 0	0073499012	Sterling Bank
317564955	MARCH 2019 SAL	240	20,256.85	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2053734213	Rachael Ojone Sani, 0	0073499012	Sterling Bank
317603771	MARCH 2019 SAL	241	20,258.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3386699014	Nuhu Yusufu, 0	0073499012	Sterling Bank
317564863	MARCH 2019 SAL	240	20,262.09	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3006885912	Usman Jibrin, 0	0073499012	Sterling Bank
317564882	MARCH 2019 SAL	240	20,262.09	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008465806	Ibrahim O Yusuf, 0	0073499012	Sterling Bank
317047398	March - 2019 - 2 - SAL	221	20,274.03	paid	24-JUL-19 07.49.15.182369000 PM	KGSG	FCMB	5561191014	MICHEAL, DELE ROTIMI	0073499012	Sterling Bank
317042091	March - 2019 - 2 - SAL	221	20,280.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005295299	AUDU UGBEDE JOHNSON	0073499012	Sterling Bank
317045744	March - 2019 - 2 - SAL	221	20,280.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341206	ATEDE A AMEH	0073499012	Sterling Bank
317046973	March - 2019 - 2 - SAL	221	20,280.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335238	IDRIS HASSANA	0073499012	Sterling Bank
317564141	MARCH 2019 SAL	240	20,282.81	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2084680398	Jeremiah Wumani, 0	0073499012	Sterling Bank
317044378	March - 2019 - 2 - SAL	221	20,294.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005295567	UMORU FATI ADEJOH	0073499012	Sterling Bank
317563342	MARCH 2019 SAL	240	20,302.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024178994	Ogali Edobo Philip, 0	0073499012	Sterling Bank
317559445	MARCH 2019 SAL	236	20,302.60	paid	25-JUL-19 09.48.18.413140000 PM	KGSG	FIRST BANK	2024132561	IBINAIYE J BAMIDELE	0073499012	Sterling Bank
317564677	MARCH 2019 SAL	240	20,304.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024180861	Ibrahim Yunusa, 0	0073499012	Sterling Bank
317564911	MARCH 2019 SAL	240	20,304.45	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008534076	Yakubu Omale, 0	0073499012	Sterling Bank
317563738	MARCH 2019 SAL	240	20,307.33	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018020142	Alilu Stephen, 0	0073499012	Sterling Bank
317563447	MARCH 2019 SAL	240	20,308.86	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022835174	Sadia Abdul, 0	0073499012	Sterling Bank
317564286	MARCH 2019 SAL	240	20,311.63	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1461040018	Sokwo Samson Rizama, 0	0073499012	Sterling Bank
317564985	MARCH 2019 SAL	240	20,312.14	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008594236	Muhammed Amidu, 0	0073499012	Sterling Bank
317564294	MARCH 2019 SAL	240	20,312.89	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2083320084	Umar Bin Salisu, 0	0073499012	Sterling Bank
317095714	March - 2019 - 2 - SAL	221	20,314.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005596594	IBRAHIM AMUDA	0073499012	Sterling Bank
317564907	MARCH 2019 SAL	240	20,316.49	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008466566	Achor A Innocent, 0	0073499012	Sterling Bank
317564322	MARCH 2019 SAL	240	20,316.49	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2003259948	Aikoye J. Benjamin, 0	0073499012	Sterling Bank
317564770	MARCH 2019 SAL	240	20,316.69	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3078076272	Garba Alfa, 0	0073499012	Sterling Bank
317092790	March - 2019 - 2 - SAL	221	20,321.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005299194	SUEMAN VICTORIA LAMI	0073499012	Sterling Bank
317564087	MARCH 2019 SAL	240	20,321.67	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2027692538	Mikailu Shaibu, 0	0073499012	Sterling Bank
317563557	MARCH 2019 SAL	240	20,321.91	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3073184606	Ichaba Maebe, 0	0073499012	Sterling Bank
317563565	MARCH 2019 SAL	240	20,321.91	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3086233801	Lare G. Abdullahi, 0	0073499012	Sterling Bank
317564986	MARCH 2019 SAL	240	20,321.91	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2043331347	Aishetu Yunusa, 0	0073499012	Sterling Bank
317051145	March - 2019 - 2 - SAL	221	20,326.92	paid	24-JUL-19 07.49.31.191962000 PM	KGSG	FCMB	5560737015	AMEH, JOSEPH	0073499012	Sterling Bank
317051611	March - 2019 - 2 - SAL	221	20,326.92	paid	24-JUL-19 07.49.32.654058000 PM	KGSG	FCMB	5639200015	ADEMU, YUNUSA	0073499012	Sterling Bank
317564699	MARCH 2019 SAL	240	20,332.02	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024179056	Abu Olive, 0	0073499012	Sterling Bank
317564895	MARCH 2019 SAL	240	20,332.02	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008535042	S'Adatu Jibrin, 0	0073499012	Sterling Bank
317564309	MARCH 2019 SAL	240	20,332.02	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2081952227	Itanyi Monday, 0	0073499012	Sterling Bank
317049867	March - 2019 - 2 - SAL	221	20,345.76	paid	24-JUL-19 07.49.34.587346000 PM	KGSG	FCMB	5639103013	MATTHEW, ELIZABETH	0073499012	Sterling Bank
317564276	MARCH 2019 SAL	240	20,354.45	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1651480017	Usman S. Umar, 0	0073499012	Sterling Bank
317563335	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023939639	Paul Abigail Ojonile, 0	0073499012	Sterling Bank
317563337	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024226149	Muhammed Ali, 0	0073499012	Sterling Bank

317563513	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3037562033	Musa Abubakar, 0	0073499012	Sterling Bank
317563514	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3033846887	Abigail O. Sule, 0	0073499012	Sterling Bank
317563518	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3051837849	Hawa Atojoko, 0	0073499012	Sterling Bank
317564684	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024231859	Ibrahim Isah A, 0	0073499012	Sterling Bank
317564703	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009193743	Ajodo Shuaibu, 0	0073499012	Sterling Bank
317564707	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3063159081	Egbunu Alih, 0	0073499012	Sterling Bank
317564750	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024231653	Nuhu Amodu Idakwo, 0	0073499012	Sterling Bank
317564752	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024231804	Yakubu S Adejoh, 0	0073499012	Sterling Bank
317564754	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3082281615	Juliana Aluede, 0	0073499012	Sterling Bank
317564757	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024191281	Musa Adam, 0	0073499012	Sterling Bank
317564762	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022778259	Zakari Yakubu, 0	0073499012	Sterling Bank
317564763	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3063223490	Sule Edibo, 0	0073499012	Sterling Bank
317564764	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024190167	Itodo Abdulkadir Isiaka, 0	0073499012	Sterling Bank
317564768	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024232722	Gobina Paul, 0	0073499012	Sterling Bank
317564769	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3079915284	Alfa Faruna, 0	0073499012	Sterling Bank
317564773	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023931891	Maji Sunday, 0	0073499012	Sterling Bank
317564774	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024232193	Omale Elejo, 0	0073499012	Sterling Bank
317564776	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3043453307	Ochimana Idoko, 0	0073499012	Sterling Bank
317564778	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3071944505	Umar Abdulrahman, 0	0073499012	Sterling Bank
317564779	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3032288970	Blessing Naso, 0	0073499012	Sterling Bank
317564725	MARCH 2019 SAL	240	20,354.45	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1010682727	Usman Isah, 0	0073499012	Sterling Bank
317564727	MARCH 2019 SAL	240	20,354.45	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2063210787	Muhammed Shagari, 0	0073499012	Sterling Bank
317564887	MARCH 2019 SAL	240	20,354.45	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2079473486	Paul Charity, 0	0073499012	Sterling Bank
317564892	MARCH 2019 SAL	240	20,354.45	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008562736	Joy Yusufu, 0	0073499012	Sterling Bank
317564899	MARCH 2019 SAL	240	20,354.45	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008905854	Ladi Yusuf, 0	0073499012	Sterling Bank
317564900	MARCH 2019 SAL	240	20,354.45	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1009138299	Ojoma Okwutachi, 0	0073499012	Sterling Bank
317564902	MARCH 2019 SAL	240	20,354.45	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2036341283	Atabo Okpanachi, 0	0073499012	Sterling Bank
317564905	MARCH 2019 SAL	240	20,354.45	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008593916	Joy Pheobe Meliga, 0	0073499012	Sterling Bank
317564906	MARCH 2019 SAL	240	20,354.45	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2045366512	Nasiru Ocheni, 0	0073499012	Sterling Bank
317564910	MARCH 2019 SAL	240	20,354.45	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008534708	Mohammed Gabriel, 0	0073499012	Sterling Bank
317564913	MARCH 2019 SAL	240	20,354.45	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2044801465	Monday Isah, 0	0073499012	Sterling Bank
317563880	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2173500570	Ayeh Grace, 0	0073499012	Sterling Bank
317563881	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002810972	Blessing Shaibu, 0	0073499012	Sterling Bank
317564304	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2006100852	Okpanachi L. Mera, 0	0073499012	Sterling Bank
317564310	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2007843770	Sunday Agoli, 0	0073499012	Sterling Bank
317564311	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2083602131	Monday Audu, 0	0073499012	Sterling Bank
317564319	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2120753545	Usman David, 0	0073499012	Sterling Bank
317564320	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2004986788	UMORU ALIH	0073499012	Sterling Bank
317564321	MARCH 2019 SAL	240	20,354.45	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2005955880	Omede Mathew Job, 0	0073499012	Sterling Bank
317042336	March - 2019 - 2 - SAL	221	20,355.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286419	SULEIMAN LAMI REBECCA	0073499012	Sterling Bank
317564687	MARCH 2019 SAL	240	20,355.85	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021411764	Adejo Abdul, 0	0073499012	Sterling Bank
317564296	MARCH 2019 SAL	240	20,355.85	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002261935	Audu Agwe David, 0	0073499012	Sterling Bank
317564324	MARCH 2019 SAL	240	20,355.85	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2005975028	Ezekiel Nuhu Usman, 0	0073499012	Sterling Bank
317557802	MARCH 2019 SAL	234	20,357.54	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2025229862	YAKUBU ALHAI	0073499012	Sterling Bank
317095736	March - 2019 - 2 - SAL	221	20,358.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005402758	JIMOH ADEMOH OMEIZA	0073499012	Sterling Bank
317564291	MARCH 2019 SAL	240	20,359.78	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2520829016	Ijaja M. Esther, 0	0073499012	Sterling Bank
317563541	MARCH 2019 SAL	240	20,359.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018020159	Orugun Oluwale Emmanuel, 0	0073499012	Sterling Bank
317563547	MARCH 2019 SAL	240	20,359.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3071912160	Abuh Iye Christiana, 0	0073499012	Sterling Bank
317563548	MARCH 2019 SAL	240	20,359.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023947917	Friday Agono, 0	0073499012	Sterling Bank
317563421	MARCH 2019 SAL	240	20,359.91	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3094051028	Christiana Ajodo, 0	0073499012	Sterling Bank
317563422	MARCH 2019 SAL	240	20,359.91	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3056485616	Ugboja Agnes, 0	0073499012	Sterling Bank

317563430	MARCH 2019 SAL	240	20,359.91	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3053328910	Ayeretu Ali, 0	0073499012	Sterling Bank
317563452	MARCH 2019 SAL	240	20,359.91	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2010193149	Rekiya Okolo, 0	0073499012	Sterling Bank
317563708	MARCH 2019 SAL	240	20,359.91	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3082473656	Adejo Iyoma Idoko, 0	0073499012	Sterling Bank
317564494	MARCH 2019 SAL	240	20,359.91	paid	25-JUL-19 07.17.21.831050000 PM	KGSG	SKYE BANK	1763661685	Martin Omega, 0	0073499012	Sterling Bank
317564495	MARCH 2019 SAL	240	20,359.91	paid	25-JUL-19 07.17.21.834753000 PM	KGSG	SKYE BANK	1763675312	Yunusa Huseni, 0	0073499012	Sterling Bank
317564965	MARCH 2019 SAL	240	20,359.91	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1010272876	Rebecca Akowe, 0	0073499012	Sterling Bank
317564973	MARCH 2019 SAL	240	20,359.91	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1012592622	Adama Rukiatu, 0	0073499012	Sterling Bank
317564328	MARCH 2019 SAL	240	20,359.91	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2086264569	Zainab Usman, 0	0073499012	Sterling Bank
317563562	MARCH 2019 SAL	240	20,361.81	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3059245819	Adams Hassan, 0	0073499012	Sterling Bank
317047530	March - 2019 - 2 - SAL	221	20,365.82	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005267773	UMAR UWANI	0073499012	Sterling Bank
317567428	MARCH 2019 SAL	243	20,366.78	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113060264	MICHAEL GRACE	0073499012	Sterling Bank
317049653	March - 2019 - 2 - SAL	221	20,367.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405577	ISAH MARYAM	0073499012	Sterling Bank
317560727	MARCH 2019 SAL	238	20,367.46	paid	25-JUL-19 09.48.17.237693000 PM	KGSG	FIRST BANK	3133168193	MOSES GLORIA ACHENYO, 0	0073499012	Sterling Bank
317560728	MARCH 2019 SAL	238	20,367.46	paid	25-JUL-19 09.48.17.240539000 PM	KGSG	FIRST BANK	3047446309	IBRAHIM SEFIYA IDOWU, 0	0073499012	Sterling Bank
317560732	MARCH 2019 SAL	238	20,367.46	paid	25-JUL-19 09.48.17.256679000 PM	KGSG	FIRST BANK	3110518786	SUNDAY KELVIN, 0	0073499012	Sterling Bank
317560735	MARCH 2019 SAL	238	20,367.46	paid	25-JUL-19 09.48.18.193807000 PM	KGSG	FIRST BANK	3032903619	ISAH MOHAMMED, 0	0073499012	Sterling Bank
317560448	MARCH 2019 SAL	238	20,367.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2090353789	SADIQ ORICHA DADA, 0	0073499012	Sterling Bank
317564264	MARCH 2019 SAL	240	20,377.21	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2204666012	Ogwu A Agada, 0	0073499012	Sterling Bank
317564869	MARCH 2019 SAL	240	20,377.21	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004401032	Elizabeth Daikwo, 0	0073499012	Sterling Bank
317564873	MARCH 2019 SAL	240	20,377.21	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024180562	Juliet Okwute, 0	0073499012	Sterling Bank
317563974	MARCH 2019 SAL	240	20,381.60	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2008909316	Remigus Anayo Onyeikedi, 0	0073499012	Sterling Bank
317559474	MARCH 2019 SAL	236	20,386.87	paid	25-JUL-19 09.48.18.626776000 PM	KGSG	FIRST BANK	2020824059	ABRAHAM OLUBUNMI PASCHALINE, 0	0073499012	Sterling Bank
317563947	MARCH 2019 SAL	240	20,390.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3077168158	Leah Edo, 0	0073499012	Sterling Bank
317563960	MARCH 2019 SAL	240	20,390.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3035038547	Usman Mariam, 0	0073499012	Sterling Bank
317563709	MARCH 2019 SAL	240	20,392.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2013812715	Jimba Rhoda, 0	0073499012	Sterling Bank
317564974	MARCH 2019 SAL	240	20,392.19	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1011960000	Shigaba Esther, 0	0073499012	Sterling Bank
317043329	March - 2019 - 2 - SAL	221	20,396.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392851	LAWAL AYIJIMOH O	0073499012	Sterling Bank
317049904	March - 2019 - 2 - SAL	221	20,396.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396471	MOMOH Saidu	0073499012	Sterling Bank
317051652	March - 2019 - 2 - SAL	221	20,402.29	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028771183	HASSAN, Hussein	0073499012	Sterling Bank
317564909	MARCH 2019 SAL	240	20,422.12	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2072340210	Saidetu Akogu, 0	0073499012	Sterling Bank
317047872	March - 2019 - 2 - SAL	221	20,435.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307970	BELLO, ABIMAJE	0073499012	Sterling Bank
317563511	MARCH 2019 SAL	240	20,442.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2014500736	Juliana Joseph, 0	0073499012	Sterling Bank
317564685	MARCH 2019 SAL	240	20,442.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2008374446	Ikpome Friday, 0	0073499012	Sterling Bank
317564755	MARCH 2019 SAL	240	20,442.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021325694	Otajele Priscilla Ile, 0	0073499012	Sterling Bank
317564767	MARCH 2019 SAL	240	20,442.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3078805634	Daniel Alhaji, 0	0073499012	Sterling Bank
317563879	MARCH 2019 SAL	240	20,442.51	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2085022485	Ugbaje Emmanuel, 0	0073499012	Sterling Bank
317564967	MARCH 2019 SAL	240	20,443.25	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1011104985	Isiaka Isa, 0	0073499012	Sterling Bank
317049627	March - 2019 - 2 - SAL	221	20,453.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269186	ODOH ELEOJO ROSELINE	0073499012	Sterling Bank
317044255	March - 2019 - 2 - SAL	221	20,454.07	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028425802	SAIDU, ABDULLAHI	0073499012	Sterling Bank
317048631	March - 2019 - 2 - SAL	221	20,454.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005320133	ALAMI OPALUWA	0073499012	Sterling Bank
317051068	March - 2019 - 2 - SAL	221	20,454.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378828	MAHA Peter	0073499012	Sterling Bank
317051588	March - 2019 - 2 - SAL	221	20,454.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005315148	JAMES Elizabeth U	0073499012	Sterling Bank
317051697	March - 2019 - 2 - SAL	221	20,454.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005362496	OBADITAN RAPHAEL AJAYI	0073499012	Sterling Bank
317092584	March - 2019 - 2 - SAL	221	20,454.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259419	ODIDI Michael A	0073499012	Sterling Bank
317092585	March - 2019 - 2 - SAL	221	20,454.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005315203	AGBO Joshua A	0073499012	Sterling Bank
317094611	March - 2019 - 2 - SAL	221	20,454.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005318974	ISAH MERO	0073499012	Sterling Bank
317095559	March - 2019 - 2 - SAL	221	20,454.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262242	OKOLO REUBEN	0073499012	Sterling Bank
317559503	MARCH 2019 SAL	236	20,458.41	paid	25-JUL-19 09.48.18.906037000 PM	KGSG	FIRST BANK	2019861966	OLUSHETO GRACE, 0	0073499012	Sterling Bank
317042688	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311315	OJONUGWA OYIBO	0073499012	Sterling Bank
317042755	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005271369	MOHAMMED IBRAHIM IBRAHIM	0073499012	Sterling Bank
317043137	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005329875	IYOJA MUHAMMED	0073499012	Sterling Bank

317043614	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005374435	AARON IDOWU	0073499012	Sterling Bank
317043708	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325011	OJOBO ROSELINE ENECHOJO	0073499012	Sterling Bank
317043757	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342454	KABIRU NASIDI	0073499012	Sterling Bank
317044750	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296100	AMEH CELINA	0073499012	Sterling Bank
317046389	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005311164	MUSA ALADI	0073499012	Sterling Bank
317046808	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344506	SHAIBU LARE	0073499012	Sterling Bank
317048630	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375016	FEYISIKE ROWLAND	0073499012	Sterling Bank
317049512	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327819	ATTAH DANIEL	0073499012	Sterling Bank
317049513	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345596	FARUNA UKWO	0073499012	Sterling Bank
317051066	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307808	ALIDU MARY	0073499012	Sterling Bank
317051067	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311188	MONDAY YAKUBU	0073499012	Sterling Bank
317051696	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005308867	USMAN SHITU	0073499012	Sterling Bank
317051754	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005344908	MERO YAHAYA	0073499012	Sterling Bank
317052315	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005564283	IYAJI ABDUL STEPHEN	0073499012	Sterling Bank
317093725	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290108	JOY OCHALA DAVID	0073499012	Sterling Bank
317093848	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345675	ABIGAIL ALHASSAN	0073499012	Sterling Bank
317094227	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270166	USMAN, ALILU	0073499012	Sterling Bank
317094925	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345156	MONICA YAKUBU	0073499012	Sterling Bank
317095905	March - 2019 - 2 - SAL	221	20,461.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005637365	RACHAEL ALI	0073499012	Sterling Bank
317050524	March - 2019 - 2 - SAL	221	20,465.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380654	ARIGI JEREMIAH	0073499012	Sterling Bank
317564719	MARCH 2019 SAL	240	20,465.60	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008587876	Usman Adaji, 0	0073499012	Sterling Bank
317094703	March - 2019 - 2 - SAL	221	20,467.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368357	FEMI DADA	0073499012	Sterling Bank
317567919	MARCH 2019 SAL	243	20,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0159424745	IBRAHIM FATIMA, 0	0073499012	Sterling Bank
317558194	MARCH 2019 SAL	235	20,500.00	paid	25-JUL-19 09.48.17.684599000 PM	KGSG	FIRST BANK	2014258020	MUSA A	0073499012	Sterling Bank
317564935	MARCH 2019 SAL	240	20,504.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3091415005	Ejigbe Thomas, 0	0073499012	Sterling Bank
317563441	MARCH 2019 SAL	240	20,506.85	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3064209794	Sunday Achimugu, 0	0073499012	Sterling Bank
317093571	March - 2019 - 2 - SAL	221	20,511.73	paid	24-JUL-19 07.49.38.620782000 PM	KGSG	FCMB	2144631011	MAYOMI, SUNDAY OPEYEMI	0073499012	Sterling Bank
317043748	March - 2019 - 2 - SAL	221	20,513.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287832	AJUMA AKPA	0073499012	Sterling Bank
317564686	MARCH 2019 SAL	240	20,521.12	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3076332817	Ebune Mercy, 0	0073499012	Sterling Bank
317564721	MARCH 2019 SAL	240	20,521.12	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008466717	John Ladi Esther, 0	0073499012	Sterling Bank
317042329	March - 2019 - 2 - SAL	221	20,522.59	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261324	IGONO Idoko J	0073499012	Sterling Bank
317043929	March - 2019 - 2 - SAL	221	20,522.59	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005300854	ADEJOH ACHIMI	0073499012	Sterling Bank
317044891	March - 2019 - 2 - SAL	221	20,522.59	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005316750	UGBAJE Caroline	0073499012	Sterling Bank
317051587	March - 2019 - 2 - SAL	221	20,522.59	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260310	MUHAMMED IDAGONO	0073499012	Sterling Bank
317093693	March - 2019 - 2 - SAL	221	20,522.59	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353568	HEZEKIAH O AKE	0073499012	Sterling Bank
317094708	March - 2019 - 2 - SAL	221	20,522.59	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341725	ATTAH NUHU	0073499012	Sterling Bank
317051579	March - 2019 - 2 - SAL	221	20,523.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375690	MESEKO JETHRO OLANIRAN	0073499012	Sterling Bank
317564874	MARCH 2019 SAL	240	20,548.96	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3078310167	Mary Adisetu Abu, 0	0073499012	Sterling Bank
317095227	March - 2019 - 2 - SAL	221	20,549.03	paid	24-JUL-19 07.49.34.144137000 PM	KGSG	FCMB	5561197016	FOLORUNSHO, DEBORAH DUPE	0073499012	Sterling Bank
317042328	March - 2019 - 2 - SAL	221	20,570.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297509	ONOJA SUNDAY	0073499012	Sterling Bank
317044346	March - 2019 - 2 - SAL	221	20,570.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374631	TAIWO Sunday E	0073499012	Sterling Bank
317044448	March - 2019 - 2 - SAL	221	20,570.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005326939	IBRAHIM YAKUBU DANJUMA	0073499012	Sterling Bank
317044451	March - 2019 - 2 - SAL	221	20,570.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379485	SALAWU HAWAWU	0073499012	Sterling Bank
317047043	March - 2019 - 2 - SAL	221	20,570.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005314828	AMEH Sule	0073499012	Sterling Bank
317048296	March - 2019 - 2 - SAL	221	20,570.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005271211	ABWA PETER NYIZOGEMBI	0073499012	Sterling Bank
317049143	March - 2019 - 2 - SAL	221	20,570.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005512703	YAHAYA ISAH	0073499012	Sterling Bank
317051423	March - 2019 - 2 - SAL	221	20,570.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264552	USMAN, SHAIBU	0073499012	Sterling Bank
317092490	March - 2019 - 2 - SAL	221	20,570.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005317465	AROMEH THOMAS	0073499012	Sterling Bank
317093050	March - 2019 - 2 - SAL	221	20,570.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005490142	AGADA Mercy I	0073499012	Sterling Bank
317094847	March - 2019 - 2 - SAL	221	20,570.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314361	ITODO OIONUGWA	0073499012	Sterling Bank
317094924	March - 2019 - 2 - SAL	221	20,570.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264071	OGUCHE GODWIN	0073499012	Sterling Bank

317564308	MARCH 2019 SAL	240	20,581.51	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2009303874	Oyaka Atule Ukwubile, O	0073499012	Sterling Bank
317044667	March - 2019 - 2 - SAL	221	20,592.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005644268	SANI Fatima	0073499012	Sterling Bank
317564288	MARCH 2019 SAL	240	20,599.60	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1430537017	Lawal M. Nasirdeen, O	0073499012	Sterling Bank
317563977	MARCH 2019 SAL	240	20,602.38	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3079639713	Robert Ugbede Audu, O	0073499012	Sterling Bank
317564134	MARCH 2019 SAL	240	20,609.78	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2083620540	Hussainat Yusufu, O	0073499012	Sterling Bank
317043361	March - 2019 - 2 - SAL	221	20,614.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347923	UKOJE FREDRICK	0073499012	Sterling Bank
317559455	MARCH 2019 SAL	236	20,624.43	paid	25-JUL-19 09.48.18.450615000 PM	KGSG	FIRST BANK	2018051717	ABDULKAREEM SANI, O	0073499012	Sterling Bank
317559368	MARCH 2019 SAL	236	20,625.41	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1015774557	AYODELE EMMANUEL, O	0073499012	Sterling Bank
317564314	MARCH 2019 SAL	240	20,626.91	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2083831935	Yakubu Jibrin, O	0073499012	Sterling Bank
317043327	March - 2019 - 2 - SAL	221	20,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005496694	SKEDEL IBRAHIM	0073499012	Sterling Bank
317043606	March - 2019 - 2 - SAL	221	20,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268983	YUSUF HASSAN TIJANI	0073499012	Sterling Bank
317559428	MARCH 2019 SAL	236	20,631.75	paid	25-JUL-19 09.48.18.361633000 PM	KGSG	FIRST BANK	3043252421	DAVID PHILIP AYO, O	0073499012	Sterling Bank
317564282	MARCH 2019 SAL	240	20,642.19	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1364951017	Unwuchola Esther Laruba, O	0073499012	Sterling Bank
317563717	MARCH 2019 SAL	240	20,642.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024420545	Alfa Grace Fitumi, O	0073499012	Sterling Bank
317563720	MARCH 2019 SAL	240	20,642.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023381159	Solomon Rachael Bosede, O	0073499012	Sterling Bank
317564498	MARCH 2019 SAL	240	20,642.19	paid	25-JUL-19 07.17.21.846356000 PM	KGSG	SKYE BANK	3041207468	Usman Muhammed, O	0073499012	Sterling Bank
317564958	MARCH 2019 SAL	240	20,642.19	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1010272852	Deborah Jonah, O	0073499012	Sterling Bank
317047401	March - 2019 - 2 - SAL	221	20,644.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397674	YUSUF Abdulmalik	0073499012	Sterling Bank
317567448	MARCH 2019 SAL	243	20,657.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113004631	MUHAMMED SULE, O	0073499012	Sterling Bank
317564701	MARCH 2019 SAL	240	20,658.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024189101	Abdul Halidu, O	0073499012	Sterling Bank
317049384	March - 2019 - 2 - SAL	221	20,659.28	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304405	OBADJE Sarah M	0073499012	Sterling Bank
317563419	MARCH 2019 SAL	240	20,659.91	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3097873818	Tijani Husseini, O	0073499012	Sterling Bank
317049658	March - 2019 - 2 - SAL	221	20,661.05	paid	24-JUL-19 07.28.46.388836000 PM	KGSG	GTB	0048625239	SUMAILA SULEIMAN	0073499012	Sterling Bank
317095729	March - 2019 - 2 - SAL	221	20,665.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005271431	HULEJIBEMMANUEL	0073499012	Sterling Bank
317567849	MARCH 2019 SAL	243	20,668.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112065176	IBRAHIM MOHAMMED MUSA, O	0073499012	Sterling Bank
317564675	MARCH 2019 SAL	240	20,671.07	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2058022508	Rabi Atuluku, O	0073499012	Sterling Bank
317564945	MARCH 2019 SAL	240	20,671.13	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021386693	Akpai Tairu, O	0073499012	Sterling Bank
317568125	MARCH 2019 SAL	243	20,682.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1009760168	ADAM AHMED ADEIZA	0073499012	Sterling Bank
317048342	March - 2019 - 2 - SAL	221	20,682.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372462	OLAYINKA DAMILOLA FAGBEMI	0073499012	Sterling Bank
317559532	MARCH 2019 SAL	236	20,683.75	paid	25-JUL-19 09.57.32.658848000 PM	KGSG	FIRST BANK	2018121850	OSEKE PETER, O	0073499012	Sterling Bank
317564889	MARCH 2019 SAL	240	20,687.79	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2088635031	Grace Shaibu, O	0073499012	Sterling Bank
317563517	MARCH 2019 SAL	240	20,704.56	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3035673593	Agnes Sani, O	0073499012	Sterling Bank
317564295	MARCH 2019 SAL	240	20,704.56	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2083900301	Danladi Umaru, O	0073499012	Sterling Bank
317564710	MARCH 2019 SAL	240	20,714.34	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024180665	Aliyu Abdul, O	0073499012	Sterling Bank
317050523	March - 2019 - 2 - SAL	221	20,720.91	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380575	OMOLOWO ISIAH OHIARE	0073499012	Sterling Bank
317568371	MARCH 2019 SAL	243	20,738.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113006116	OMAJALI PETER, O	0073499012	Sterling Bank
317564126	MARCH 2019 SAL	240	20,748.96	paid	25-JUL-19 07.17.21.996097000 PM	KGSG	SKYE BANK	1763653424	Abdul Ruth, O	0073499012	Sterling Bank
317563349	MARCH 2019 SAL	240	20,756.85	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024258601	Ajeka Joy, O	0073499012	Sterling Bank
317563439	MARCH 2019 SAL	240	20,756.85	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024179575	Momoh Chide, O	0073499012	Sterling Bank
317564138	MARCH 2019 SAL	240	20,761.81	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1004030378	Stephen Martins, O	0073499012	Sterling Bank
317043646	March - 2019 - 2 - SAL	221	20,765.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397368	BAYESHEA TOYIN REBECCA	0073499012	Sterling Bank
317051937	March - 2019 - 2 - SAL	221	20,765.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304900	TIJANI MONDAY	0073499012	Sterling Bank
317048747	March - 2019 - 2 - SAL	221	20,767.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269595	YAKUBU AISHAT	0073499012	Sterling Bank
317559702	MARCH 2019 SAL	236	20,772.29	paid	25-JUL-19 09.48.15.673000000 PM	KGSG	FIRST BANK	2023357844	AUGUSTINE PAUL, O	0073499012	Sterling Bank
317044465	March - 2019 - 2 - SAL	221	20,775.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373878	ATOLOYE BUSAYO	0073499012	Sterling Bank
317563340	MARCH 2019 SAL	240	20,782.21	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3105143692	Abdulmuminu Yusuf, O	0073499012	Sterling Bank
317567601	MARCH 2019 SAL	243	20,784.14	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	6012884425	MOHAMMED HALIMA	0073499012	Sterling Bank
317043821	March - 2019 - 2 - SAL	221	20,789.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387172	USMAN Issah J	0073499012	Sterling Bank
317095757	March - 2019 - 2 - SAL	221	20,791.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005384786	LAWAL JIMOH	0073499012	Sterling Bank
317095190	March - 2019 - 2 - SAL	221	20,794.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005315430	AMEH SIMON	0073499012	Sterling Bank
317043862	March - 2019 - 2 - SAL	221	20,799.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404642	SALAWU AYIJIMOH	0073499012	Sterling Bank

317048223	March - 2019 - 2 - SAL	221	20,799.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005579986	ATABO ALIMU	0073499012	Sterling Bank
317050517	March - 2019 - 2 - SAL	221	20,799.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404381	MUHAMMED SANNI	0073499012	Sterling Bank
317051976	March - 2019 - 2 - SAL	221	20,799.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402181	MARIAM SALIHU	0073499012	Sterling Bank
317559754	MARCH 2019 SAL	236	20,826.36	paid	25-JUL-19 09.48.16.220340000 PM	KGSG	FIRST BANK	2026135377	JAMES ONYIJIMOH RACHAEL, O	0073499012	Sterling Bank
317051595	March - 2019 - 2 - SAL	221	20,845.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374954	OB AFEMI OLUWAFUNKE BOSEDE	0073499012	Sterling Bank
317051495	March - 2019 - 2 - SAL	221	20,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386151	HAMZAT Sefiana O	0073499012	Sterling Bank
317042500	March - 2019 - 2 - SAL	221	20,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334626	YAKUBU MOMOH DAUDA	0073499012	Sterling Bank
317092351	March - 2019 - 2 - SAL	221	20,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005363857	SAMUEL JACOB OLADELE	0073499012	Sterling Bank
317051109	March - 2019 - 2 - SAL	221	20,851.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005294993	DANIEL MUSA	0073499012	Sterling Bank
317092576	March - 2019 - 2 - SAL	221	20,851.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005272610	JOY G DERUWANA	0073499012	Sterling Bank
317042260	March - 2019 - 2 - SAL	221	20,852.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289245	SHAIBU MUHAMMED OKOLO	0073499012	Sterling Bank
317049896	March - 2019 - 2 - SAL	221	20,852.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1006218167	SUNDAY, CLEMENT	0073499012	Sterling Bank
317094622	March - 2019 - 2 - SAL	221	20,852.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336606	ABDULLAHI RAMATU	0073499012	Sterling Bank
317563346	MARCH 2019 SAL	240	20,854.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024262118	Sunday S. Abu, O	0073499012	Sterling Bank
317564696	MARCH 2019 SAL	240	20,854.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024189895	Tokula Sunday, O	0073499012	Sterling Bank
317563539	MARCH 2019 SAL	240	20,859.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018028533	Toluyemi T. Joseph, O	0073499012	Sterling Bank
317563543	MARCH 2019 SAL	240	20,859.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018020166	Folashade Rachael Aminu, O	0073499012	Sterling Bank
317563546	MARCH 2019 SAL	240	20,859.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023894042	Monica Onalo, O	0073499012	Sterling Bank
317563550	MARCH 2019 SAL	240	20,859.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018464652	Patience Z. Zhiya, O	0073499012	Sterling Bank
317563551	MARCH 2019 SAL	240	20,859.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017899309	Ogbadu Ojonugwa Catherine, O	0073499012	Sterling Bank
317563553	MARCH 2019 SAL	240	20,859.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018307311	Glady's Okiri, O	0073499012	Sterling Bank
317564136	MARCH 2019 SAL	240	20,859.78	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005416485	Vivian C. Odin, O	0073499012	Sterling Bank
317564283	MARCH 2019 SAL	240	20,859.91	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1348353024	Hajara Momoh Isah, O	0073499012	Sterling Bank
317563420	MARCH 2019 SAL	240	20,859.91	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3042793008	Omede Ramatu, O	0073499012	Sterling Bank
317563446	MARCH 2019 SAL	240	20,859.91	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3078148735	Aminu Agbali, O	0073499012	Sterling Bank
317563713	MARCH 2019 SAL	240	20,859.91	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022814283	Isah Asmawo, O	0073499012	Sterling Bank
317564970	MARCH 2019 SAL	240	20,863.86	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1012732262	Omali jenu Edibo, O	0073499012	Sterling Bank
317564982	MARCH 2019 SAL	240	20,863.86	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2045619108	Abdulkareem S. Emmanuel, O	0073499012	Sterling Bank
317564880	MARCH 2019 SAL	240	20,877.21	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3052724388	Awa Ndah, O	0073499012	Sterling Bank
317564845	MARCH 2019 SAL	240	20,877.21	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008587890	Rebecca Gabriel, O	0073499012	Sterling Bank
317568052	MARCH 2019 SAL	243	20,883.41	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112061288	ATTABOH MARIA, O	0073499012	Sterling Bank
317563570	MARCH 2019 SAL	240	20,890.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3076064693	Amodu Jacob, O	0073499012	Sterling Bank
317563571	MARCH 2019 SAL	240	20,890.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007538861	Emmah Okpanachi, O	0073499012	Sterling Bank
317563959	MARCH 2019 SAL	240	20,890.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2029900840	Zuweratu Adaji Ibrahim, O	0073499012	Sterling Bank
317564140	MARCH 2019 SAL	240	20,892.73	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2086264538	Hafsat Yakubu, O	0073499012	Sterling Bank
317564700	MARCH 2019 SAL	240	20,898.46	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023181995	Enemaku Sunday Eneojoh, O	0073499012	Sterling Bank
317051379	March - 2019 - 2 - SAL	221	20,899.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005372022	JOEL OJO ZACCHAEUS	0073499012	Sterling Bank
317046204	March - 2019 - 2 - SAL	221	20,914.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402576	AKANDE FUNMILAYO JULIET	0073499012	Sterling Bank
317093344	March - 2019 - 2 - SAL	221	20,923.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005366119	JOHN MODUPE	0073499012	Sterling Bank
317559335	MARCH 2019 SAL	236	20,924.43	paid	25-JUL-19 09.48.17.471742000 PM	KGSG	FIRST BANK	2018073997	AJODO HASSAN, O	0073499012	Sterling Bank
317043554	March - 2019 - 2 - SAL	221	20,927.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393968	USMAN SALIHU	0073499012	Sterling Bank
317563967	MARCH 2019 SAL	240	20,935.71	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3068409152	Mariet Ishaq, O	0073499012	Sterling Bank
317052019	March - 2019 - 2 - SAL	221	20,946.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266659	TIJANI Abdul	0073499012	Sterling Bank
317095700	March - 2019 - 2 - SAL	221	20,960.51	paid	24-JUL-19 06.05.18.953369000 PM	KGSG	UNION BANK	0013309591	LATENA, AKPA AUDU	0073499012	Sterling Bank
317044999	March - 2019 - 2 - SAL	221	20,960.51	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266965	HANNAH OMALE	0073499012	Sterling Bank
317049880	March - 2019 - 2 - SAL	221	20,960.51	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324069	APOCHI Jonnah	0073499012	Sterling Bank
317092726	March - 2019 - 2 - SAL	221	20,960.51	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005390314	AJAGUN JOSEPHINE GLORIA	0073499012	Sterling Bank
317094074	March - 2019 - 2 - SAL	221	20,960.51	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284161	MUHAMMED, ALAHAJI ONUH	0073499012	Sterling Bank
317094621	March - 2019 - 2 - SAL	221	20,960.51	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005323471	YAHAYA Abibatu	0073499012	Sterling Bank
317093514	March - 2019 - 2 - SAL	221	20,964.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005376817	NDAKO Bamigbe P	0073499012	Sterling Bank
317052117	March - 2019 - 2 - SAL	221	20,977.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310820	ATUMEYI Patience J	0073499012	Sterling Bank

317568168	MARCH 2019 SAL	243	20,978.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112065183	COMFORT ADEJUMOH, 0	0073499012	Sterling Bank
317564959	MARCH 2019 SAL	240	20,990.59	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1010241737	Abel M. Idris, 0	0073499012	Sterling Bank
317048217	March - 2019 - 2 - SAL	221	20,995.59	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388863	IBRAHIM MARY AHUOYIZA	0073499012	Sterling Bank
317043760	March - 2019 - 2 - SAL	221	21,000.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403205	SHAIBU JIMOH IDOWU	0073499012	Sterling Bank
317094617	March - 2019 - 2 - SAL	221	21,000.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402655	LAWAL HAJARATU	0073499012	Sterling Bank
317094618	March - 2019 - 2 - SAL	221	21,000.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005578020	HARUNA MUSA	0073499012	Sterling Bank
317049899	March - 2019 - 2 - SAL	221	21,010.92	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005347758	IDRIS Isah A	0073499012	Sterling Bank
317095496	March - 2019 - 2 - SAL	221	21,018.73	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381871	LAWAL JOHN AUGUSTINE	0073499012	Sterling Bank
317052116	March - 2019 - 2 - SAL	221	21,020.36	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303044	OBERA ELEJO EMMANUEL	0073499012	Sterling Bank
317559744	MARCH 2019 SAL	236	21,026.36	paid	25-JUL-19 09.48.15.983213000 PM	KGSG	FIRST BANK	2022304494	ISAH AHMED TIJANI, 0	0073499012	Sterling Bank
317568357	MARCH 2019 SAL	243	21,032.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2047085655	ALAMI MOHAMMED, 0	0073499012	Sterling Bank
317042269	March - 2019 - 2 - SAL	221	21,036.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344379	AHMED OKPANACHI SUNDAY	0073499012	Sterling Bank
317046587	March - 2019 - 2 - SAL	221	21,051.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334396	MOHAMMEDKABIR Hauwakulu	0073499012	Sterling Bank
317558183	MARCH 2019 SAL	235	21,059.74	paid	25-JUL-19 09.48.17.647991000 PM	KGSG	FIRST BANK	2014201394	ALABI E	0073499012	Sterling Bank
317095138	March - 2019 - 2 - SAL	221	21,065.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267663	ZAKARI HUSSAINA ADAMS	0073499012	Sterling Bank
317049055	March - 2019 - 2 - SAL	221	21,067.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005368474	OSHANIPIN T EYITAYO	0073499012	Sterling Bank
317047790	March - 2019 - 2 - SAL	221	21,074.61	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380836	LAWAL HAMMED JIMOH	0073499012	Sterling Bank
317558635	MARCH 2019 SAL	235	21,086.26	paid	25-JUL-19 09.48.16.584088000 PM	KGSG	FIRST BANK	3028634974	Zekeri, Anthony	0073499012	Sterling Bank
317564850	MARCH 2019 SAL	240	21,088.07	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024232069	Abubakar Musa, 0	0073499012	Sterling Bank
317558541	MARCH 2019 SAL	235	21,090.20	paid	25-JUL-19 09.48.15.474350000 PM	KGSG	FIRST BANK	2031296694	MUHAMMED, ABDULLAHI	0073499012	Sterling Bank
317558334	MARCH 2019 SAL	235	21,090.45	paid	25-JUL-19 09.48.18.794259000 PM	KGSG	FIRST BANK	2016489640	UMORU, VERONICA	0073499012	Sterling Bank
317048444	March - 2019 - 2 - SAL	221	21,093.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005293965	YAHAYA, ALHAJI UKWUMONU	0073499012	Sterling Bank
317051438	March - 2019 - 2 - SAL	221	21,093.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005517148	JIBRIN YUSUF TANKO	0073499012	Sterling Bank
317051715	March - 2019 - 2 - SAL	221	21,093.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005336242	ROSE FATI ODIBA	0073499012	Sterling Bank
317563560	MARCH 2019 SAL	240	21,095.14	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024188654	Musa Alih Siaka, 0	0073499012	Sterling Bank
317567806	MARCH 2019 SAL	243	21,101.55	paid	25-JUL-19 09.48.14.223748000 PM	KGSG	FIRST BANK	3073781304	MAIKUDI MUSILI, 0	0073499012	Sterling Bank
317559299	MARCH 2019 SAL	236	21,102.60	paid	25-JUL-19 09.48.17.035436000 PM	KGSG	FIRST BANK	2026125844	OJO GLORIA, 0	0073499012	Sterling Bank
317559433	MARCH 2019 SAL	236	21,102.60	paid	25-JUL-19 09.48.18.375078000 PM	KGSG	FIRST BANK	2026126267	GANIU GRACE SIKIRA, 0	0073499012	Sterling Bank
317052040	March - 2019 - 2 - SAL	221	21,122.42	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028402498	OKEME, EJEMBI MOHAMMED MATTHEW	0073499012	Sterling Bank
317564714	MARCH 2019 SAL	240	21,123.37	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2074157022	Shaibu Besiru, 0	0073499012	Sterling Bank
317559642	MARCH 2019 SAL	236	21,138.75	paid	25-JUL-19 09.48.15.018823000 PM	KGSG	FIRST BANK	2018051085	ADEGBE SILAS ABDUL, 0	0073499012	Sterling Bank
317563976	MARCH 2019 SAL	240	21,140.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3087926384	Christiana A. Ajayi, 0	0073499012	Sterling Bank
317568346	MARCH 2019 SAL	243	21,144.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2047183018	EMMANUEL OMONAYIN, 0	0073499012	Sterling Bank
317560508	MARCH 2019 SAL	238	21,147.61	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2075971013	OCHENI JOY, 0	0073499012	Sterling Bank
317044653	March - 2019 - 2 - SAL	221	21,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335513	SULEIMAN ABUBAKAR RAKKY	0073499012	Sterling Bank
317041984	March - 2019 - 2 - SAL	221	21,153.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290445	ECHUDE MARY	0073499012	Sterling Bank
317051559	March - 2019 - 2 - SAL	221	21,156.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405151	ZAKARIYAU Kadijat	0073499012	Sterling Bank
317050551	March - 2019 - 2 - SAL	221	21,164.56	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324296	AMODU Memuna	0073499012	Sterling Bank
317092678	March - 2019 - 2 - SAL	221	21,165.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005551319	OMACHOKO UGBEDEJO MICHAEL	0073499012	Sterling Bank
317043376	March - 2019 - 2 - SAL	221	21,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005406622	KAYODE Adejumoh A	0073499012	Sterling Bank
317560468	MARCH 2019 SAL	238	21,183.93	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112015535	MARIAM YAKUBU, 0	0073499012	Sterling Bank
317048577	March - 2019 - 2 - SAL	221	21,190.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005406206	OBANS Barikisu F	0073499012	Sterling Bank
317564890	MARCH 2019 SAL	240	21,204.56	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2040284284	Ajuma Okolo, 0	0073499012	Sterling Bank
317563964	MARCH 2019 SAL	240	21,206.70	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2025162758	Sodatu Adem, 0	0073499012	Sterling Bank
317045206	March - 2019 - 2 - SAL	221	21,216.75	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028397417	IBRAHIM, UMORU	0073499012	Sterling Bank
317042294	March - 2019 - 2 - SAL	221	21,216.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005295330	SUNDAY MATHEW	0073499012	Sterling Bank
317044916	March - 2019 - 2 - SAL	221	21,216.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305828	AMEH JOYCE ELEJO	0073499012	Sterling Bank
317045476	March - 2019 - 2 - SAL	221	21,216.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005656379	JIMOH MOMOH SANI ADAVIRUKU	0073499012	Sterling Bank
317047276	March - 2019 - 2 - SAL	221	21,216.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005292865	OJOCHENEMI MERCY EMEJE	0073499012	Sterling Bank
317047867	March - 2019 - 2 - SAL	221	21,216.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375267	SOLOMON Victoria G	0073499012	Sterling Bank
317048832	March - 2019 - 2 - SAL	221	21,216.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005597058	IDAMODUN Rakiya	0073499012	Sterling Bank

317050454	March - 2019 - 2 - SAL	221	21,216.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005336376	ABDULKADIR DANJUMA ADAMU	0073499012	Sterling Bank
317095345	March - 2019 - 2 - SAL	221	21,216.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005308922	ABUH Mercy	0073499012	Sterling Bank
317095646	March - 2019 - 2 - SAL	221	21,216.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005338411	KUTEPA GARBA	0073499012	Sterling Bank
317560392	MARCH 2019 SAL	238	21,221.35	paid	26-JUL-19 01.26.40.396997000 AM	KGSG	STANBICIBTC	0012589734	IBRAHIM JULIETU, O	0073499012	Sterling Bank
317095104	March - 2019 - 2 - SAL	221	21,222.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401823	ETUBI Halima	0073499012	Sterling Bank
317567671	MARCH 2019 SAL	243	21,224.84	paid	25-JUL-19 09.48.14.023426000 PM	KGSG	FIRST BANK	2014505030	IPINMOROTI SAMUEL ADEJERO, O	0073499012	Sterling Bank
317050687	March - 2019 - 2 - SAL	221	21,245.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005302580	ACHILE Monday	0073499012	Sterling Bank
317045830	March - 2019 - 2 - SAL	221	21,247.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005377443	TUNDE ADEOYE	0073499012	Sterling Bank
317559304	MARCH 2019 SAL	236	21,257.43	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1015577370	OJOMAH FRIDAY, O	0073499012	Sterling Bank
317049082	March - 2019 - 2 - SAL	221	21,260.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345864	YAHAYA Barikisu U	0073499012	Sterling Bank
317603777	MARCH 2019 SAL	241	21,260.98	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1326709025	Ojogbane Joseph, O	0073499012	Sterling Bank
317564853	MARCH 2019 SAL	240	21,262.49	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3000091238	Okenyi Paul, O	0073499012	Sterling Bank
317603634	MARCH 2019 SAL	241	21,288.83	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0028946935	EKELE LADI	0073499012	Sterling Bank
317044761	March - 2019 - 2 - SAL	221	21,290.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005495714	SHIATA SUNDAY	0073499012	Sterling Bank
317094944	March - 2019 - 2 - SAL	221	21,298.68	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005391658	DANIEL, BARIKISU	0073499012	Sterling Bank
317050282	March - 2019 - 2 - SAL	221	21,310.40	paid	24-JUL-19 07.49.32.441778000 PM	KGSG	FCMB	2740465014	ABDULSALAM, ABDULSALAM	0073499012	Sterling Bank
317044718	March - 2019 - 2 - SAL	221	21,310.40	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399300	SADIQ SAFIYAT	0073499012	Sterling Bank
317559518	MARCH 2019 SAL	236	21,326.36	paid	25-JUL-19 09.48.18.946631000 PM	KGSG	FIRST BANK	3038228767	OMOSAYIN AUGUSTINE, O	0073499012	Sterling Bank
317564946	MARCH 2019 SAL	240	21,338.07	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3082179408	Idoko Agnes, O	0073499012	Sterling Bank
317567869	MARCH 2019 SAL	243	21,344.48	paid	25-JUL-19 09.14.04.993178000 PM	KGSG	FIDELITY BANK	5331312319	ACHIMUGU JOHN	0073499012	Sterling Bank
317048319	March - 2019 - 2 - SAL	221	21,345.76	paid	24-JUL-19 07.49.09.479807000 PM	KGSG	FCMB	5561056018	ALFA, OJOMA JUDITH	0073499012	Sterling Bank
317095594	March - 2019 - 2 - SAL	221	21,345.76	paid	24-JUL-19 07.49.30.680285000 PM	KGSG	FCMB	5560770014	ITODO, O CHARITY	0073499012	Sterling Bank
317049644	March - 2019 - 2 - SAL	221	21,350.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398671	YUSUF YAKUBU WOZIRI	0073499012	Sterling Bank
317044849	March - 2019 - 2 - SAL	221	21,350.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355304	DAVID RACHEAL	0073499012	Sterling Bank
317046194	March - 2019 - 2 - SAL	221	21,350.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005298465	ISAH GLORIA RABI	0073499012	Sterling Bank
317564898	MARCH 2019 SAL	240	21,354.45	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008534887	Ejima Okee, O	0073499012	Sterling Bank
317564302	MARCH 2019 SAL	240	21,354.45	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2006065519	Idakwo Victoria, O	0073499012	Sterling Bank
317044313	March - 2019 - 2 - SAL	221	21,373.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385910	SHAIBU OBEITOR HALIMAT	0073499012	Sterling Bank
317564142	MARCH 2019 SAL	240	21,390.27	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002092470	Abdul Muhammed, O	0073499012	Sterling Bank
317044026	March - 2019 - 2 - SAL	221	21,398.50	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005306007	EDICHA Alimo	0073499012	Sterling Bank
317044850	March - 2019 - 2 - SAL	221	21,398.50	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296650	JANE ADEJOH	0073499012	Sterling Bank
317047983	March - 2019 - 2 - SAL	221	21,398.50	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323983	TOKULLA MAJI	0073499012	Sterling Bank
317050453	March - 2019 - 2 - SAL	221	21,398.50	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324045	ONOJA JOSEPH	0073499012	Sterling Bank
317092811	March - 2019 - 2 - SAL	221	21,398.50	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260705	IDRIS MARIAM	0073499012	Sterling Bank
317046156	March - 2019 - 2 - SAL	221	21,403.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347600	HALIMAT ABDULLAHI	0073499012	Sterling Bank
317051447	March - 2019 - 2 - SAL	221	21,414.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005278856	ABU Adamu	0073499012	Sterling Bank
317559331	MARCH 2019 SAL	236	21,424.43	paid	25-JUL-19 09.48.17.445270000 PM	KGSG	FIRST BANK	2018051133	AJAYI RACHEAL, O	0073499012	Sterling Bank
317559636	MARCH 2019 SAL	236	21,424.43	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1015578607	SAMUEL O. COMFORT, O	0073499012	Sterling Bank
317048653	March - 2019 - 2 - SAL	221	21,432.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005512789	GARBA ALEX ADINOYI	0073499012	Sterling Bank
317563333	MARCH 2019 SAL	240	21,442.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3034501538	Grace Ele Ngedu, O	0073499012	Sterling Bank
317043423	March - 2019 - 2 - SAL	221	21,458.98	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005282947	DAIKWO NDAH	0073499012	Sterling Bank
317051330	March - 2019 - 2 - SAL	221	21,465.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005371661	HAMZA Dauda O	0073499012	Sterling Bank
317094800	March - 2019 - 2 - SAL	221	21,467.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339212	IDRIS MOHAMMED	0073499012	Sterling Bank
317564272	MARCH 2019 SAL	240	21,471.40	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2674030029	Yahaya Abimaje, O	0073499012	Sterling Bank
317559424	MARCH 2019 SAL	236	21,471.75	paid	25-JUL-19 09.48.18.184498000 PM	KGSG	FIRST BANK	2018073667	DAUDA HAUWA LARABA, O	0073499012	Sterling Bank
317094246	March - 2019 - 2 - SAL	221	21,482.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403281	ONOJA Julius	0073499012	Sterling Bank
317048595	March - 2019 - 2 - SAL	221	21,483.29	paid	24-JUL-19 07.49.09.528215000 PM	KGSG	FCMB	1526130014	ABUH, ALEWO	0073499012	Sterling Bank
317568374	MARCH 2019 SAL	243	21,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063244	OJOMA JOHNSON, O	0073499012	Sterling Bank
317050127	March - 2019 - 2 - SAL	221	21,504.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401108	AJALA MICHAEL F	0073499012	Sterling Bank
317093292	March - 2019 - 2 - SAL	221	21,510.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269296	IDRIS Adama	0073499012	Sterling Bank
317050621	March - 2019 - 2 - SAL	221	21,520.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288633	ADEHI ROSEMARY	0073499012	Sterling Bank

317043262	March - 2019 - 2 - SAL	221	21,538.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308692	ADUOJO IDRIS OBED	0073499012	Sterling Bank
317043741	March - 2019 - 2 - SAL	221	21,538.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402222	AHMED Juwaretu	0073499012	Sterling Bank
317043932	March - 2019 - 2 - SAL	221	21,538.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336039	HARUNA HABIBAT	0073499012	Sterling Bank
317046433	March - 2019 - 2 - SAL	221	21,538.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005315698	ENEMADUKWU EJURA	0073499012	Sterling Bank
317049485	March - 2019 - 2 - SAL	221	21,538.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005323835	AMEH JANET	0073499012	Sterling Bank
317052076	March - 2019 - 2 - SAL	221	21,538.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005385288	YUSUF Mumuni	0073499012	Sterling Bank
317093055	March - 2019 - 2 - SAL	221	21,538.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324825	MUHAMMED, USMAN	0073499012	Sterling Bank
317052301	March - 2019 - 2 - SAL	221	21,567.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310710	ABUBAKAR, ISAH OCHIBA	0073499012	Sterling Bank
317049047	March - 2019 - 2 - SAL	221	21,573.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264301	ADOLE Benedict	0073499012	Sterling Bank
317568354	MARCH 2019 SAL	243	21,597.90	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2053030465	SUNDAY OLAWAFUNLAYO	0073499012	Sterling Bank
317048737	March - 2019 - 2 - SAL	221	21,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286691	JOHN D OJOCHIDE	0073499012	Sterling Bank
317046457	March - 2019 - 2 - SAL	221	21,601.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005512796	OTITONAYE CHRISTIANA TOYIN	0073499012	Sterling Bank
317563966	MARCH 2019 SAL	240	21,602.38	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3064118959	Sunday Joseph Musa, 0	0073499012	Sterling Bank
317043652	March - 2019 - 2 - SAL	221	21,603.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364232	OLANIPEKUN ALIU DANIEL	0073499012	Sterling Bank
317043653	March - 2019 - 2 - SAL	221	21,603.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404666	ITOPA ABDULAZEEZ JIMOH	0073499012	Sterling Bank
317045372	March - 2019 - 2 - SAL	221	21,603.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005300342	IDOKO PATRICK	0073499012	Sterling Bank
317095568	March - 2019 - 2 - SAL	221	21,603.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378859	WADA ADEMU	0073499012	Sterling Bank
317095728	March - 2019 - 2 - SAL	221	21,603.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005655884	OGUNS NEE OLORUNFEMI IYABO ESTH	0073499012	Sterling Bank
317043030	March - 2019 - 2 - SAL	221	21,623.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348827	SANI MUSA ABILA	0073499012	Sterling Bank
317564843	MARCH 2019 SAL	240	21,636.06	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2036054141	Aishat Ibrahim, 0	0073499012	Sterling Bank
317050678	March - 2019 - 2 - SAL	221	21,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005512693	MOHAMMED IDRIS ALIYU	0073499012	Sterling Bank
317563345	MARCH 2019 SAL	240	21,642.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3031715370	Ameh Juliana, 0	0073499012	Sterling Bank
317094292	March - 2019 - 2 - SAL	221	21,644.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336455	IBRAHIM Maiyaki	0073499012	Sterling Bank
317045833	March - 2019 - 2 - SAL	221	21,647.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005333973	JEGEDE REKIYA	0073499012	Sterling Bank
317095694	March - 2019 - 2 - SAL	221	21,650.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005336101	NDAMODU FATIMA	0073499012	Sterling Bank
317046780	March - 2019 - 2 - SAL	221	21,661.05	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028391305	OBARO, ISAH	0073499012	Sterling Bank
317095629	March - 2019 - 2 - SAL	221	21,665.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005350536	OWOLABI FUNKE ROSELINE	0073499012	Sterling Bank
317603599	MARCH 2019 SAL	241	21,697.68	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1328605028	Stephen Ameh Ojoma, 0	0073499012	Sterling Bank
317564766	MARCH 2019 SAL	240	21,704.56	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024181026	Nuhu Audu, 0	0073499012	Sterling Bank
317559447	MARCH 2019 SAL	236	21,709.58	paid	25-JUL-19 09.48.18.417762000 PM	KGSG	FIRST BANK	2028508548	IBINOLA OLUWASEGUN, 0	0073499012	Sterling Bank
317568398	MARCH 2019 SAL	243	21,710.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0159301754	LAWAL MICHAEL CALEB	0073499012	Sterling Bank
317559475	MARCH 2019 SAL	236	21,712.31	paid	25-JUL-19 09.48.18.629067000 PM	KGSG	FIRST BANK	2019873376	ABUBAKAR ABAYOMI BASHIR, 0	0073499012	Sterling Bank
317051802	March - 2019 - 2 - SAL	221	21,717.08	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005404082	SALAMI PETER JAMAH	0073499012	Sterling Bank
317568396	MARCH 2019 SAL	243	21,717.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113004909	AKOH PATIENCE OJOMA, 0	0073499012	Sterling Bank
317564679	MARCH 2019 SAL	240	21,726.99	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024178932	Gabriel Benjamin, 0	0073499012	Sterling Bank
317558626	MARCH 2019 SAL	235	21,767.77	paid	25-JUL-19 09.48.16.555264000 PM	KGSG	FIRST BANK	3060783867	Sule, Hannah	0073499012	Sterling Bank
317043117	March - 2019 - 2 - SAL	221	21,784.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286701	OKOLO Augustine U	0073499012	Sterling Bank
317558866	MARCH 2019 SAL	235	21,785.90	paid	25-JUL-19 09.48.18.838376000 PM	KGSG	FIRST BANK	2014226960	YAHAYA A	0073499012	Sterling Bank
317558256	MARCH 2019 SAL	235	21,785.90	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019851429	MARY, SUMONU	0073499012	Sterling Bank
317560428	MARCH 2019 SAL	238	21,790.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1009572118	MICHAEL ANGELINA, 0	0073499012	Sterling Bank
321463437	MARCH 2019 SAL	333	21,795.65	paid	09-AUG-19 02.48.10.051488000 PM	KGSG	ZENITH BANK	1005365435	MESIRIN, AYODELE SOLOMON	0073499012	Sterling Bank
317043633	March - 2019 - 2 - SAL	221	21,799.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345297	JOHN MOSES EDIME	0073499012	Sterling Bank
317094351	March - 2019 - 2 - SAL	221	21,799.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005387347	AJAYI O BARIKISU	0073499012	Sterling Bank
317557914	MARCH 2019 SAL	234	21,813.94	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2069711901	ESTHER OKEME, 0	0073499012	Sterling Bank
317557871	MARCH 2019 SAL	234	21,813.94	paid	25-JUL-19 07.17.05.524143000 PM	KGSG	UNION BANK	0017647028	MUSA JERIYETU, 0	0073499012	Sterling Bank
317557889	MARCH 2019 SAL	234	21,813.94	paid	25-JUL-19 07.17.05.575176000 PM	KGSG	UNION BANK	0087635978	FLORENCE MAMUD, 0	0073499012	Sterling Bank
317559413	MARCH 2019 SAL	236	21,826.36	paid	25-JUL-19 09.48.18.165422000 PM	KGSG	FIRST BANK	2026182728	BALOGUN ABIODUN, 0	0073499012	Sterling Bank
317559681	MARCH 2019 SAL	236	21,826.36	paid	25-JUL-19 09.48.15.566781000 PM	KGSG	FIRST BANK	2023563643	AMINU ZEKERI, 0	0073499012	Sterling Bank
317049521	March - 2019 - 2 - SAL	221	21,828.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264143	MOHAMMED ABDULLAHI YARO	0073499012	Sterling Bank
317050625	March - 2019 - 2 - SAL	221	21,835.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272988	UTENO Alice A	0073499012	Sterling Bank
317094946	March - 2019 - 2 - SAL	221	21,836.41	paid	24-JUL-19 07.49.39.643073000 PM	KGSG	FCMB	2736129010	MOHAMMED, SANI	0073499012	Sterling Bank

317042487	March - 2019 - 2 - SAL	221	21,836.41	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379595	MUHAMMED MOMOH AVE MANYI	0073499012	Sterling Bank
317047000	March - 2019 - 2 - SAL	221	21,836.41	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005305378	AYEGBA LADI	0073499012	Sterling Bank
317047808	March - 2019 - 2 - SAL	221	21,836.41	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005315454	ADEJOH SULE	0073499012	Sterling Bank
317048437	March - 2019 - 2 - SAL	221	21,836.41	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005558703	OLORUNNIBI Toyin E	0073499012	Sterling Bank
317050814	March - 2019 - 2 - SAL	221	21,836.41	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005307145	SUSAN E ITODO	0073499012	Sterling Bank
317051473	March - 2019 - 2 - SAL	221	21,836.41	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263036	YUNUSA SULE	0073499012	Sterling Bank
317092846	March - 2019 - 2 - SAL	221	21,836.41	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005314684	SUNDAY ROSE	0073499012	Sterling Bank
317093025	March - 2019 - 2 - SAL	221	21,836.41	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005378811	SALISU AMINU	0073499012	Sterling Bank
317094580	March - 2019 - 2 - SAL	221	21,836.41	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005315258	ALHASSAN MARIAM	0073499012	Sterling Bank
317095074	March - 2019 - 2 - SAL	221	21,836.41	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324777	AMODU Adizetu	0073499012	Sterling Bank
317095096	March - 2019 - 2 - SAL	221	21,836.41	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005315162	AKOR JANE	0073499012	Sterling Bank
317095762	March - 2019 - 2 - SAL	221	21,836.41	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005362843	JOB MOLOMO DORCAS	0073499012	Sterling Bank
317559618	MARCH 2019 SAL	236	21,836.87	paid	25-JUL-19 09.48.14.944291000 PM	KGSG	FIRST BANK	2016501191	OYIBO FARUNA SAMSON, O	0073499012	Sterling Bank
317095177	March - 2019 - 2 - SAL	221	21,845.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350220	IBIOLORUNDUN LAISI	0073499012	Sterling Bank
317048031	March - 2019 - 2 - SAL	221	21,848.04	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282806	ADAMA JIBRIN	0073499012	Sterling Bank
317094436	March - 2019 - 2 - SAL	221	21,851.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285979	PETER SAMUEL	0073499012	Sterling Bank
317095007	March - 2019 - 2 - SAL	221	21,851.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347978	ALKALI Yunusa	0073499012	Sterling Bank
317564747	MARCH 2019 SAL	240	21,854.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023925380	Haruna D. Fitumi, O	0073499012	Sterling Bank
317563537	MARCH 2019 SAL	240	21,859.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018062852	Faith O. Ogalla, O	0073499012	Sterling Bank
317041858	March - 2019 - 2 - SAL	221	21,863.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376972	ABAYOMI ESTHER	0073499012	Sterling Bank
317043519	March - 2019 - 2 - SAL	221	21,863.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324818	ABU RAMETU	0073499012	Sterling Bank
317044758	March - 2019 - 2 - SAL	221	21,863.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341983	SHAIBU TIJANI	0073499012	Sterling Bank
317044763	March - 2019 - 2 - SAL	221	21,863.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005345895	RACHAEL MAKOLO	0073499012	Sterling Bank
317045921	March - 2019 - 2 - SAL	221	21,863.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005311401	OMALE OJONOKA	0073499012	Sterling Bank
317046256	March - 2019 - 2 - SAL	221	21,863.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005311195	BENJAMIN ODIBA	0073499012	Sterling Bank
317047452	March - 2019 - 2 - SAL	221	21,863.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005293044	IDAKWOJI Grace O	0073499012	Sterling Bank
317048772	March - 2019 - 2 - SAL	221	21,863.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323505	EJURA AMODU	0073499012	Sterling Bank
317049582	March - 2019 - 2 - SAL	221	21,863.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005323127	ATTAH HANNAH	0073499012	Sterling Bank
317049956	March - 2019 - 2 - SAL	221	21,863.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005297705	WADA ANTHONY	0073499012	Sterling Bank
317051480	March - 2019 - 2 - SAL	221	21,863.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289805	ELEJO AGADA	0073499012	Sterling Bank
317052178	March - 2019 - 2 - SAL	221	21,863.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005399018	ABISETU BUSARI SANNI	0073499012	Sterling Bank
317093149	March - 2019 - 2 - SAL	221	21,863.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005276931	MUSA IBRAHIM	0073499012	Sterling Bank
317093898	March - 2019 - 2 - SAL	221	21,863.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314464	IBRAHIM AISHETU	0073499012	Sterling Bank
317093955	March - 2019 - 2 - SAL	221	21,863.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005404532	OMUYA SULEIMAN	0073499012	Sterling Bank
317093988	March - 2019 - 2 - SAL	221	21,863.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005404721	KASIMU SUBERU	0073499012	Sterling Bank
317094151	March - 2019 - 2 - SAL	221	21,863.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005293776	YAKUBU MOHAMMED	0073499012	Sterling Bank
317094579	March - 2019 - 2 - SAL	221	21,863.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404817	IBRAHIM MEMINAT	0073499012	Sterling Bank
317095086	March - 2019 - 2 - SAL	221	21,863.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382830	ABDULSALAMI MARIAM OZIAMA	0073499012	Sterling Bank
317095175	March - 2019 - 2 - SAL	221	21,863.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404161	YUSUF BOSE	0073499012	Sterling Bank
317095875	March - 2019 - 2 - SAL	221	21,863.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345668	MARY YAKUBU	0073499012	Sterling Bank
317567831	MARCH 2019 SAL	243	21,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111012317	SUNDAY GABRIEL	0073499012	Sterling Bank
317567833	MARCH 2019 SAL	243	21,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113009739	MAIYAKI MOHAMMED AISHAT, O	0073499012	Sterling Bank
317094765	March - 2019 - 2 - SAL	221	21,869.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005275185	UMAR MUSA ADAM	0073499012	Sterling Bank
317044471	March - 2019 - 2 - SAL	221	21,875.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005595195	ODINENWU Thomas	0073499012	Sterling Bank
317093238	March - 2019 - 2 - SAL	221	21,891.23	paid	24-JUL-19 07.49.25.971525000 PM	KGSG	FCMB	2080972012	AMODU, ONALO	0073499012	Sterling Bank
317564914	MARCH 2019 SAL	240	21,892.63	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1011104923	Shehu Kadiri, O	0073499012	Sterling Bank
317556281	MAR 2019 ALLCE	230	21,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0772995700	HABIBULAH ABAYOMI LATEEF	0073499012	Sterling Bank
317556348	MAR 2019 ALLCE	230	21,895.00	paid	25-JUL-19 09.57.31.529840000 PM	KGSG	FIRST BANK	3066743005	Aminu Awawu, O	0073499012	Sterling Bank
317048140	March - 2019 - 2 - SAL	221	21,896.32	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005273507	ATTAHIRU AISHAT	0073499012	Sterling Bank
317044317	March - 2019 - 2 - SAL	221	21,898.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334059	MOHAMMED TIJANI ISSA	0073499012	Sterling Bank
317044620	March - 2019 - 2 - SAL	221	21,902.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005280455	ABALAKA DANIEL	0073499012	Sterling Bank

317559439	MARCH 2019 SAL	236	21,905.75	paid	25-JUL-19 09.48.18.392888000 PM	KGSG	FIRST BANK	2018138076	FARIDA HAMITI	0073499012	Sterling Bank
317559314	MARCH 2019 SAL	236	21,924.43	paid	25-JUL-19 09.48.17.078723000 PM	KGSG	FIRST BANK	2018051504	OKODO SUNDAY, O	0073499012	Sterling Bank
317092628	March - 2019 - 2 - SAL	221	21,932.91	paid	24-JUL-19 07.49.36.877088000 PM	KGSG	FCMB	2308909011	FEJUKU, Jonathan I	0073499012	Sterling Bank
317564771	MARCH 2019 SAL	240	21,939.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2014906895	Christiana Ibrahim, O	0073499012	Sterling Bank
317560432	MARCH 2019 SAL	238	21,939.54	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1009652007	UWODI FATIMA, O	0073499012	Sterling Bank
317564897	MARCH 2019 SAL	240	21,942.51	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008462386	Kassim B. Adama, O	0073499012	Sterling Bank
317564306	MARCH 2019 SAL	240	21,942.51	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2009332878	Omokolo Gabriel, O	0073499012	Sterling Bank
317564872	MARCH 2019 SAL	240	21,948.96	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3080859889	Haruna Abdullai, O	0073499012	Sterling Bank
317042683	March - 2019 - 2 - SAL	221	21,950.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005371506	MAIYAKI MODUPE OLUWAYEMISI	0073499012	Sterling Bank
317042508	March - 2019 - 2 - SAL	221	21,964.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277622	DAIKWO NOAH	0073499012	Sterling Bank
317051340	March - 2019 - 2 - SAL	221	21,964.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406725	NZE O BUMI	0073499012	Sterling Bank
317046316	March - 2019 - 2 - SAL	221	21,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339982	USMAN BLESSING RASHIDAT	0073499012	Sterling Bank
317046689	March - 2019 - 2 - SAL	221	21,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279963	LABIJA EZEKIEL MONDAY	0073499012	Sterling Bank
317049881	March - 2019 - 2 - SAL	221	21,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005280053	ONUCHE EMMANUEL	0073499012	Sterling Bank
317603725	MARCH 2019 SAL	241	22,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3526966015	Agboni Comfort A., O	0073499012	Sterling Bank
317049894	March - 2019 - 2 - SAL	221	22,029.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005389169	ADEIKA YUSUF TUNDE	0073499012	Sterling Bank
317567517	MARCH 2019 SAL	243	22,032.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113004215	MAKO ELIJAH, O	0073499012	Sterling Bank
317048845	March - 2019 - 2 - SAL	221	22,036.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400053	EVINEMI ELIJAH ADEIZA	0073499012	Sterling Bank
317050048	March - 2019 - 2 - SAL	221	22,043.54	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005347442	ADEGBE I MICHAEL	0073499012	Sterling Bank
317564088	MARCH 2019 SAL	240	22,045.81	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2029530416	Usman Mamman Kabir, O	0073499012	Sterling Bank
317049262	March - 2019 - 2 - SAL	221	22,054.50	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0001971612	AUDU ABDULKARIM DANLAMI	0073499012	Sterling Bank
317044686	March - 2019 - 2 - SAL	221	22,076.69	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384102	SALIHU MOMOH AMODU	0073499012	Sterling Bank
317092396	March - 2019 - 2 - SAL	221	22,076.69	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402961	JULIUS MARY ONYINOYI	0073499012	Sterling Bank
317092649	March - 2019 - 2 - SAL	221	22,076.69	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339487	AMED Mariam M	0073499012	Sterling Bank
317092650	March - 2019 - 2 - SAL	221	22,076.69	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005352918	OSASONA AINA	0073499012	Sterling Bank
317092651	March - 2019 - 2 - SAL	221	22,076.69	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005354369	AYODELE AJIBADE	0073499012	Sterling Bank
317092652	March - 2019 - 2 - SAL	221	22,076.69	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005402868	RAHEEM ZAINAB OYIZA	0073499012	Sterling Bank
317094216	March - 2019 - 2 - SAL	221	22,076.69	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005360832	LAMIDI BIODUN	0073499012	Sterling Bank
317095812	March - 2019 - 2 - SAL	221	22,076.69	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005400912	SHAIBU Hadisetu O	0073499012	Sterling Bank
317558546	MARCH 2019 SAL	235	22,090.20	paid	25-JUL-19 09.48.15.800490000 PM	KGSG	FIRST BANK	2031307567	ALI, O MUHAMMED	0073499012	Sterling Bank
317558548	MARCH 2019 SAL	235	22,090.20	paid	25-JUL-19 09.48.15.805380000 PM	KGSG	FIRST BANK	2021769609	AUDU A	0073499012	Sterling Bank
317094429	March - 2019 - 2 - SAL	221	22,098.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005291040	HALILU RAMATU LADIDI	0073499012	Sterling Bank
317568301	MARCH 2019 SAL	243	22,111.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0211275678	YUSUF ADAVIZE, O	0073499012	Sterling Bank
317564281	MARCH 2019 SAL	240	22,112.34	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1320990012	Mohammed Bola Aishat Onakpa, O	0073499012	Sterling Bank
317094624	March - 2019 - 2 - SAL	221	22,135.73	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270094	ANDREW MUSA	0073499012	Sterling Bank
317564285	MARCH 2019 SAL	240	22,142.19	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1473314015	Juliana Ejura Aruwa, O	0073499012	Sterling Bank
317563432	MARCH 2019 SAL	240	22,142.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3047179319	Rabi Agbonika, O	0073499012	Sterling Bank
317567430	MARCH 2019 SAL	243	22,144.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113010276	ROSE SUNDAY, O	0073499012	Sterling Bank
317567520	MARCH 2019 SAL	243	22,144.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113008031	ONJOI ELIZABETH	0073499012	Sterling Bank
317567413	MARCH 2019 SAL	243	22,144.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2075810896	OLORUNPOMI GRACE .FUNMILAYO, O	0073499012	Sterling Bank
317564969	MARCH 2019 SAL	240	22,147.95	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1011104590	Yakubu Isah, O	0073499012	Sterling Bank
317045240	March - 2019 - 2 - SAL	221	22,162.88	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279341	ABUH AJINE JOEL	0073499012	Sterling Bank
317048908	March - 2019 - 2 - SAL	221	22,178.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005372187	ADEYEMI Alice T	0073499012	Sterling Bank
317560594	MARCH 2019 SAL	238	22,183.93	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045455257	OBAJE PHILIP EDILI, O	0073499012	Sterling Bank
317563433	MARCH 2019 SAL	240	22,193.25	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3095673399	Mary Ajoma, O	0073499012	Sterling Bank
317048306	March - 2019 - 2 - SAL	221	22,194.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291631	ALIH HELEN OMANYO	0073499012	Sterling Bank
317564893	MARCH 2019 SAL	240	22,204.56	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1010708685	Abuh Joseph, O	0073499012	Sterling Bank
317047703	March - 2019 - 2 - SAL	221	22,221.28	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341426	OMONA MERO DORIS	0073499012	Sterling Bank
317092575	March - 2019 - 2 - SAL	221	22,222.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357982	ASAGUN OMOWUNMI SHARON	0073499012	Sterling Bank
317559576	MARCH 2019 SAL	236	22,222.29	paid	25-JUL-19 09.57.32.464194000 PM	KGSG	FIRST BANK	2018051645	OLAYINKA IMOLEAYO, O	0073499012	Sterling Bank
317046633	March - 2019 - 2 - SAL	221	22,223.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312374	MOHAMMED ZAINAB USMAN	0073499012	Sterling Bank

317094210	March - 2019 - 2 - SAL	221	22,223.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313302	MEMUNAT K OHIKWO	0073499012	Sterling Bank
317603741	MARCH 2019 SAL	241	22,255.11	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1326620023	Audu Ede Agnes, O	0073499012	Sterling Bank
317043864	March - 2019 - 2 - SAL	221	22,274.40	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260657	ZEKERI ADEMU I	0073499012	Sterling Bank
317094009	March - 2019 - 2 - SAL	221	22,274.40	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005355012	CALEB SUNDAY	0073499012	Sterling Bank
317093750	March - 2019 - 2 - SAL	221	22,280.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347497	JIMADA ALIYU	0073499012	Sterling Bank
317559651	MARCH 2019 SAL	236	22,302.60	paid	25-JUL-19 09.48.15.255728000 PM	KGSG	FIRST BANK	2022754233	ADEWUYI SAMUEL OLAIYA, O	0073499012	Sterling Bank
317567901	MARCH 2019 SAL	243	22,303.65	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113004545	AJANIGO AMODU, O	0073499012	Sterling Bank
317568126	MARCH 2019 SAL	243	22,307.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008556287	ALIYU REKIYA, O	0073499012	Sterling Bank
317564915	MARCH 2019 SAL	240	22,309.24	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008594377	Ayegba Sule Ojochele, O	0073499012	Sterling Bank
317559662	MARCH 2019 SAL	236	22,310.87	paid	25-JUL-19 09.48.15.292715000 PM	KGSG	FIRST BANK	3052843924	AGBANA BOSEDE CYNTHIA, O	0073499012	Sterling Bank
317049274	March - 2019 - 2 - SAL	221	22,340.63	paid	24-JUL-19 07.49.28.789535000 PM	KGSG	FCMB	2385435014	ADEMU, Blessing R	0073499012	Sterling Bank
317043766	March - 2019 - 2 - SAL	221	22,353.32	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273167	ABUBAKAR ALHASSAN OMALE	0073499012	Sterling Bank
317049524	March - 2019 - 2 - SAL	221	22,354.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005395838	YUSUF BARIKISU	0073499012	Sterling Bank
317094049	March - 2019 - 2 - SAL	221	22,354.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005391029	YUNUSA JIMOH	0073499012	Sterling Bank
317046021	March - 2019 - 2 - SAL	221	22,355.31	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272139	TOKURA FRANCIS	0073499012	Sterling Bank
317050405	March - 2019 - 2 - SAL	221	22,355.31	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356710	MOSES EUNICE TAIWO	0073499012	Sterling Bank
317050493	March - 2019 - 2 - SAL	221	22,355.31	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005302920	IHIO OLOBO	0073499012	Sterling Bank
317051804	March - 2019 - 2 - SAL	221	22,355.31	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005385374	IBRAHIM HAJARA ONGUAYOZA	0073499012	Sterling Bank
317044621	March - 2019 - 2 - SAL	221	22,362.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005372400	ARUBULU OLUWATOYIN BOSEDE	0073499012	Sterling Bank
317094806	March - 2019 - 2 - SAL	221	22,376.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005516907	NEGEDU ENOCH M	0073499012	Sterling Bank
317563561	MARCH 2019 SAL	240	22,386.81	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021624407	Ledawo Elizabeth Made, O	0073499012	Sterling Bank
317568380	MARCH 2019 SAL	243	22,387.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112062883	HARUNA MOSES	0073499012	Sterling Bank
317043846	March - 2019 - 2 - SAL	221	22,389.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005484916	ADAJI BENJAMIN BARNARD	0073499012	Sterling Bank
317047708	March - 2019 - 2 - SAL	221	22,389.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005368199	AJIBOLA MEDINAT FUNMILAYO	0073499012	Sterling Bank
317560396	MARCH 2019 SAL	238	22,406.78	paid	26-JUL-19 01.26.40.432550000 AM	KGSG	STANBICIBTC	0014815307	AKANDE FATIMA, O	0073499012	Sterling Bank
317096002	March - 2019 - 2 - SAL	221	22,407.36	paid	24-JUL-19 07.49.30.773204000 PM	KGSG	FCMB	5560511013	BASSEY, PATIENCE OLIVIA	0073499012	Sterling Bank
317564396	MARCH 2019 SAL	240	22,415.47	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3105869101	Abdullahi T. Salamatu, O	0073499012	Sterling Bank
317559625	MARCH 2019 SAL	236	22,424.43	paid	25-JUL-19 09.48.14.962640000 PM	KGSG	FIRST BANK	2018103740	RASDAQ BELLO, O	0073499012	Sterling Bank
317568056	MARCH 2019 SAL	243	22,427.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063378	JUTUS LEAH	0073499012	Sterling Bank
317045226	March - 2019 - 2 - SAL	221	22,465.43	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375250	ADEBAYO Kayode	0073499012	Sterling Bank
317567756	MARCH 2019 SAL	243	22,476.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0041476393	MOHAMMED USMAN, O	0073499012	Sterling Bank
317048623	March - 2019 - 2 - SAL	221	22,478.88	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405917	LAWAL Ayishat I	0073499012	Sterling Bank
317567427	MARCH 2019 SAL	243	22,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113017031	VICTOR ENESI GABRIEL, O	0073499012	Sterling Bank
317567780	MARCH 2019 SAL	243	22,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113010795	ADEMU FELIX, O	0073499012	Sterling Bank
317567829	MARCH 2019 SAL	243	22,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064612	OLORUNDARE TEMITOPE YEMISI, O	0073499012	Sterling Bank
317567844	MARCH 2019 SAL	243	22,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113060240	JAMES MARIA, O	0073499012	Sterling Bank
317567416	MARCH 2019 SAL	243	22,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2060474359	SALIU NDAMICHO, O	0073499012	Sterling Bank
317567489	MARCH 2019 SAL	243	22,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2087230381	JIMOH MUHAMMED, O	0073499012	Sterling Bank
317045863	March - 2019 - 2 - SAL	221	22,502.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287588	OCHALA Friday	0073499012	Sterling Bank
317044887	March - 2019 - 2 - SAL	221	22,508.96	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275192	SANI MUHAMMED	0073499012	Sterling Bank
317047266	March - 2019 - 2 - SAL	221	22,510.10	paid	24-JUL-19 07.49.11.703832000 PM	KGSG	FCMB	1323119023	IDENYI, Adejoh J	0073499012	Sterling Bank
317042633	March - 2019 - 2 - SAL	221	22,510.10	paid	24-JUL-19 06.14.02.277880000 PM	KGSG	KEYSTONE BANK	1005707347	JONAH, EGBEJA M	0073499012	Sterling Bank
317046361	March - 2019 - 2 - SAL	221	22,510.10	paid	24-JUL-19 06.33.57.269294000 PM	KGSG	SKYE BANK	1741213811	LERE, MUHAMMED	0073499012	Sterling Bank
317043002	March - 2019 - 2 - SAL	221	22,510.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402143	SALIHU, KARIM	0073499012	Sterling Bank
317044553	March - 2019 - 2 - SAL	221	22,510.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322333	ADUKU IYALO	0073499012	Sterling Bank
317044603	March - 2019 - 2 - SAL	221	22,510.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268804	UMAHA ALIDU	0073499012	Sterling Bank
317046751	March - 2019 - 2 - SAL	221	22,510.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005273741	SULE AYUBA	0073499012	Sterling Bank
317046859	March - 2019 - 2 - SAL	221	22,510.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005499509	ARWA OKPANACHI	0073499012	Sterling Bank
317046995	March - 2019 - 2 - SAL	221	22,510.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281160	SHAIBU SALIFU	0073499012	Sterling Bank
317047112	March - 2019 - 2 - SAL	221	22,510.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005315739	EJIGBO ABDULRAMAN	0073499012	Sterling Bank
317047334	March - 2019 - 2 - SAL	221	22,510.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281263	PETER BENSON	0073499012	Sterling Bank

317049046	March - 2019 - 2 - SAL	221	22,510.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005268134	MATHEW Atoche	0073499012	Sterling Bank
317049516	March - 2019 - 2 - SAL	221	22,510.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005402129	LAWAL JOHN	0073499012	Sterling Bank
317049616	March - 2019 - 2 - SAL	221	22,510.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005278636	ALIYU WADA	0073499012	Sterling Bank
317050403	March - 2019 - 2 - SAL	221	22,510.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406976	MARY ISAH A	0073499012	Sterling Bank
317051659	March - 2019 - 2 - SAL	221	22,510.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005322924	SHAIBU ALHASSAN	0073499012	Sterling Bank
317051660	March - 2019 - 2 - SAL	221	22,510.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005323172	ISAH HALIMAT	0073499012	Sterling Bank
317094383	March - 2019 - 2 - SAL	221	22,510.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005384267	AMINU ABDULLAHI	0073499012	Sterling Bank
317094423	March - 2019 - 2 - SAL	221	22,510.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005316482	UDEH Michael A	0073499012	Sterling Bank
317094434	March - 2019 - 2 - SAL	221	22,510.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005656348	ABDULLAHI AISHETU	0073499012	Sterling Bank
317094481	March - 2019 - 2 - SAL	221	22,510.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005271118	ABU EGBEJA SHEIDU	0073499012	Sterling Bank
317094738	March - 2019 - 2 - SAL	221	22,510.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345912	HABIBAT B IBRAHIM	0073499012	Sterling Bank
317094881	March - 2019 - 2 - SAL	221	22,510.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005262857	YUNUSA Sorroh	0073499012	Sterling Bank
317094984	March - 2019 - 2 - SAL	221	22,510.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303879	MOHAMMED AJERETU MARTHA	0073499012	Sterling Bank
317559521	MARCH 2019 SAL	236	22,522.29	paid	25-JUL-19 09.57.32.610635000 PM	KGSG	FIRST BANK	2018205912	ONOJA SOLOMON, O	0073499012	Sterling Bank
317049465	March - 2019 - 2 - SAL	221	22,528.73	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349305	ALHASSAN RABIYAT KANDE	0073499012	Sterling Bank
317042964	March - 2019 - 2 - SAL	221	22,552.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330233	EGWUJE GLORIA ELEJO	0073499012	Sterling Bank
317564860	MARCH 2019 SAL	240	22,554.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021328451	Elejo I. Daniel, O	0073499012	Sterling Bank
317042660	March - 2019 - 2 - SAL	221	22,565.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265298	ABA OCHERHEMA AWULU	0073499012	Sterling Bank
317094012	March - 2019 - 2 - SAL	221	22,565.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005265212	SHAIBU OCHOLI	0073499012	Sterling Bank
317094215	March - 2019 - 2 - SAL	221	22,566.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005624398	ZHIYA HANNAH	0073499012	Sterling Bank
317567521	MARCH 2019 SAL	243	22,584.14	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111057097	SUNDAY UMAJENE, O	0073499012	Sterling Bank
317560506	MARCH 2019 SAL	238	22,592.61	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2071126011	IBRAHIM DENDE BILIKISU, O	0073499012	Sterling Bank
317095072	March - 2019 - 2 - SAL	221	22,613.96	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0002410646	FAGBEMI, Julianah A	0073499012	Sterling Bank
317042011	March - 2019 - 2 - SAL	221	22,614.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289836	JOSEPH Grace O	0073499012	Sterling Bank
317042013	March - 2019 - 2 - SAL	221	22,614.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325200	BABA UKWENYA	0073499012	Sterling Bank
317043746	March - 2019 - 2 - SAL	221	22,614.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385257	SANI SERIYA	0073499012	Sterling Bank
317046871	March - 2019 - 2 - SAL	221	22,614.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321824	AMODU BERIKISU	0073499012	Sterling Bank
317048092	March - 2019 - 2 - SAL	221	22,614.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005604909	OGUCHE SUNDAY	0073499012	Sterling Bank
317051961	March - 2019 - 2 - SAL	221	22,614.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005320205	AMINU YARO OKPANACHI	0073499012	Sterling Bank
317564846	MARCH 2019 SAL	240	22,615.62	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2036888560	Rekiya Mohammed, O	0073499012	Sterling Bank
317095858	March - 2019 - 2 - SAL	221	22,622.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005340467	KADIRI SYLVANUS SANI	0073499012	Sterling Bank
317559747	MARCH 2019 SAL	236	22,624.43	paid	25-JUL-19 09.48.16.200862000 PM	KGSG	FIRST BANK	2018051384	ISMAILA SANNI AUDU, O	0073499012	Sterling Bank
317560596	MARCH 2019 SAL	238	22,637.74	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045361624	OMADA GRACE, O	0073499012	Sterling Bank
317042236	March - 2019 - 2 - SAL	221	22,646.91	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372424	YAHAYA ZAINAB HASSAN	0073499012	Sterling Bank
317050772	March - 2019 - 2 - SAL	221	22,653.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005382359	USMAN RALIAT OZIOHU	0073499012	Sterling Bank
317049826	March - 2019 - 2 - SAL	221	22,655.50	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0002366444	SHAIBU, IBRAHIM	0073499012	Sterling Bank
317093518	March - 2019 - 2 - SAL	221	22,663.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005550903	AMEDU CATHERINE OJOCHIDE	0073499012	Sterling Bank
321463441	MARCH 2019 SAL	333	22,668.60	paid	09-AUG-19 02.48.10.062987000 PM	KGSG	ZENITH BANK	1005399661	ONUWE Samuel O	0073499012	Sterling Bank
317095105	March - 2019 - 2 - SAL	221	22,668.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005292906	OKWOLI EVELYN	0073499012	Sterling Bank
317560090	MARCH 2019 SAL	237	22,681.65	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007580344	SADIKU MALLA, O	0073499012	Sterling Bank
317560020	MARCH 2019 SAL	237	22,685.52	paid	25-JUL-19 09.48.16.970646000 PM	KGSG	FIRST BANK	3069247779	UMAR S.AMINA, O	0073499012	Sterling Bank
317093102	March - 2019 - 2 - SAL	221	22,697.88	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005298946	ODOH JOSEPH IDOKO	0073499012	Sterling Bank
317563952	MARCH 2019 SAL	240	22,706.70	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3054330884	Naphisat Sani, O	0073499012	Sterling Bank
317563954	MARCH 2019 SAL	240	22,706.70	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2025977280	Rose Aina Okolo, O	0073499012	Sterling Bank
317092749	March - 2019 - 2 - SAL	221	22,711.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005489739	MOHAMMED AISHA INNAWUSHE	0073499012	Sterling Bank
317050038	March - 2019 - 2 - SAL	221	22,712.31	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005665348	EDICHA OJOMA	0073499012	Sterling Bank
317094001	March - 2019 - 2 - SAL	221	22,712.31	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005362991	DAUDA ROSELINE OMOWUMI	0073499012	Sterling Bank
317094002	March - 2019 - 2 - SAL	221	22,712.31	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388368	JOSEPH ZACCHAEUS	0073499012	Sterling Bank
317094078	March - 2019 - 2 - SAL	221	22,728.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005340175	IDAKWO OMIKA PHILIP	0073499012	Sterling Bank
317564896	MARCH 2019 SAL	240	22,732.02	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2063223431	Awah Zekeri, O	0073499012	Sterling Bank
317051454	March - 2019 - 2 - SAL	221	22,750.61	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346452	IBRAHIM ARUWA Abdulmalik	0073499012	Sterling Bank

317095171	March - 2019 - 2 - SAL	221	22,750.61	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312312	ENIWONMI Winifred O	0073499012	Sterling Bank
317560472	MARCH 2019 SAL	238	22,761.62	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882071731	ENEJO SALIFU, O	0073499012	Sterling Bank
317042108	March - 2019 - 2 - SAL	221	22,770.30	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375779	OMOYELE MODUPE DEBORAH	0073499012	Sterling Bank
317564092	MARCH 2019 SAL	240	22,791.11	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023355417	Ajuma Yusuf, O	0073499012	Sterling Bank
317051755	March - 2019 - 2 - SAL	221	22,794.31	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005512765	OMAGWU AWAKULU	0073499012	Sterling Bank
317567400	MARCH 2019 SAL	243	22,834.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1002342916	ADEHI E SOLOMON	0073499012	Sterling Bank
317045364	March - 2019 - 2 - SAL	221	22,835.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375133	SADIQ Falilat B	0073499012	Sterling Bank
317564928	MARCH 2019 SAL	240	22,838.07	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3041042046	Wada Mohammed, O	0073499012	Sterling Bank
317563736	MARCH 2019 SAL	240	22,838.71	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3076996695	Lucky S. Agboni, O	0073499012	Sterling Bank
317558188	MARCH 2019 SAL	235	22,839.24	paid	25-JUL-19 09.48.17.663606000 PM	KGSG	FIRST BANK	2031331494	JIBRIN, DANJUMA	0073499012	Sterling Bank
317558312	MARCH 2019 SAL	235	22,839.24	paid	25-JUL-19 09.48.18.718895000 PM	KGSG	FIRST BANK	2022237280	VICTOR B	0073499012	Sterling Bank
317093994	March - 2019 - 2 - SAL	221	22,851.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005322601	AKOR Mary	0073499012	Sterling Bank
317557789	MARCH 2019 SAL	234	22,851.66	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2016143098	OKAI ABDULLAHI, O	0073499012	Sterling Bank
317557870	MARCH 2019 SAL	234	22,851.66	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2016088081	ADEMU IBRAHIM, O	0073499012	Sterling Bank
317042027	March - 2019 - 2 - SAL	221	22,854.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550817	ONALO JOSIAH	0073499012	Sterling Bank
317051445	March - 2019 - 2 - SAL	221	22,854.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265669	PAUL FITUMI	0073499012	Sterling Bank
317042562	March - 2019 - 2 - SAL	221	22,861.97	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377539	AJIBOLA Kayode S	0073499012	Sterling Bank
317603704	MARCH 2019 SAL	241	22,864.98	paid	25-JUL-19 09.48.14.600393000 PM	KGSG	FIRST BANK	2005434213	Shaibu Janet, O	0073499012	Sterling Bank
317568061	MARCH 2019 SAL	243	22,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064564	USMAN HAUWA NANA, O	0073499012	Sterling Bank
317567933	MARCH 2019 SAL	243	22,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0160630029	SALAMI OJO, O	0073499012	Sterling Bank
317093407	March - 2019 - 2 - SAL	221	22,874.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339920	ROSEMARY A S UMORU	0073499012	Sterling Bank
317050514	March - 2019 - 2 - SAL	221	22,875.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327493	ILABIJA Martha	0073499012	Sterling Bank
317559024	MARCH 2019 SAL	235	22,895.00	paid	25-JUL-19 09.48.15.216928000 PM	KGSG	FIRST BANK	3043621944	BURSARY DEPT STAFF WELFARE ASSOC	0073499012	Sterling Bank
317563559	MARCH 2019 SAL	240	22,898.02	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2020546467	Abdullahi Audu, O	0073499012	Sterling Bank
317043191	March - 2019 - 2 - SAL	221	22,900.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400967	LAUWL Dupe	0073499012	Sterling Bank
317043118	March - 2019 - 2 - SAL	221	22,906.25	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276230	ONUCHE VICTORIA M	0073499012	Sterling Bank
317049662	March - 2019 - 2 - SAL	221	22,906.25	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385862	Ogbodo Justina Olayemi	0073499012	Sterling Bank
317042492	March - 2019 - 2 - SAL	221	22,906.63	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394415	Abdulsalami O Razaq	0073499012	Sterling Bank
317045221	March - 2019 - 2 - SAL	221	22,912.22	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125560471	OLORUNMO, Stephen Kayode	0073499012	Sterling Bank
317567437	MARCH 2019 SAL	243	22,917.03	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113005827	SALAU SUBERU, O	0073499012	Sterling Bank
317559309	MARCH 2019 SAL	236	22,924.43	paid	25-JUL-19 09.48.17.064781000 PM	KGSG	FIRST BANK	2018074114	OKAYI YUSUFU, O	0073499012	Sterling Bank
317558561	MARCH 2019 SAL	235	22,938.04	paid	25-JUL-19 09.48.15.844306000 PM	KGSG	FIRST BANK	2011292290	ABUBAKAR A	0073499012	Sterling Bank
317563344	MARCH 2019 SAL	240	22,945.61	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024188599	Yusuf Odiba, O	0073499012	Sterling Bank
317044582	March - 2019 - 2 - SAL	221	22,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550738	OBAJE OJOCHOGWU ESTHER	0073499012	Sterling Bank
317050525	March - 2019 - 2 - SAL	221	22,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005549978	ADEBO SAMUEL	0073499012	Sterling Bank
317560521	MARCH 2019 SAL	238	22,978.85	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2187529016	DAVID SUNDAY O., O	0073499012	Sterling Bank
317051440	March - 2019 - 2 - SAL	221	22,995.59	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005340515	BERIKISU ALIH BABA	0073499012	Sterling Bank
317051471	March - 2019 - 2 - SAL	221	22,995.59	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385439	AHMED Sabdat O	0073499012	Sterling Bank
317567921	MARCH 2019 SAL	243	23,001.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045413310	ROSELINE JETHRO, O	0073499012	Sterling Bank
317043437	March - 2019 - 2 - SAL	221	23,014.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005492043	IGE Isaac I	0073499012	Sterling Bank
317559452	MARCH 2019 SAL	236	23,022.29	paid	25-JUL-19 09.48.18.442120000 PM	KGSG	FIRST BANK	2018137990	ABDUL RUTH AYOKUNLE R., O	0073499012	Sterling Bank
317559547	MARCH 2019 SAL	236	23,027.33	paid	25-JUL-19 08.49.21.032831000 PM	KGSG	ZENITH BANK	2007858569	USMAN RUKAYAT ALIYU, O	0073499012	Sterling Bank
317045984	March - 2019 - 2 - SAL	221	23,029.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373926	OGUNLEYE Iyabo	0073499012	Sterling Bank
317046747	March - 2019 - 2 - SAL	221	23,029.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005345455	OKOLO Aladi	0073499012	Sterling Bank
317050177	March - 2019 - 2 - SAL	221	23,029.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331797	ATTAH ZEKERI	0073499012	Sterling Bank
317094249	March - 2019 - 2 - SAL	221	23,029.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269045	AMODU BAWA	0073499012	Sterling Bank
317051646	March - 2019 - 2 - SAL	221	23,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288853	ONUH MONDAY	0073499012	Sterling Bank
317095045	March - 2019 - 2 - SAL	221	23,036.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005407382	OKINO LINUS ARAMA	0073499012	Sterling Bank
317563873	MARCH 2019 SAL	240	23,039.71	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2006086077	Okpanachi Samuel I., O	0073499012	Sterling Bank
317567805	MARCH 2019 SAL	243	23,049.41	paid	25-JUL-19 09.48.14.221355000 PM	KGSG	FIRST BANK	3079458367	IDIRISU AMINA	0073499012	Sterling Bank
317051706	March - 2019 - 2 - SAL	221	23,093.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005296447	ONUH FRIDAY	0073499012	Sterling Bank

317044125	March - 2019 - 2 - SAL	221	23,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386003	SHEIDU Omeiza A	0073499012	Sterling Bank
317559731	MARCH 2019 SAL	236	23,102.60	paid	25-JUL-19 09.48.15.949661000 PM	KGSG	FIRST BANK	2024605652	FAUNMI SUNDAY, O	0073499012	Sterling Bank
317047950	March - 2019 - 2 - SAL	221	23,106.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390376	JIMOH OGUBERE ABDULLAHI	0073499012	Sterling Bank
317049332	March - 2019 - 2 - SAL	221	23,106.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396079	UMAR MARIAN	0073499012	Sterling Bank
317043611	March - 2019 - 2 - SAL	221	23,106.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397818	YAKUBU UMAR	0073499012	Sterling Bank
317044680	March - 2019 - 2 - SAL	221	23,106.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005369196	BENJAMIN FEMI	0073499012	Sterling Bank
317045260	March - 2019 - 2 - SAL	221	23,106.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005288743	WADA Aliyu	0073499012	Sterling Bank
317045290	March - 2019 - 2 - SAL	221	23,106.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005320470	ALHASSAN BERIKISU	0073499012	Sterling Bank
317047366	March - 2019 - 2 - SAL	221	23,106.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278100	ADUKU OJOMA JAMES	0073499012	Sterling Bank
317047767	March - 2019 - 2 - SAL	221	23,106.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278289	GABRIEL CELINA	0073499012	Sterling Bank
317050028	March - 2019 - 2 - SAL	221	23,106.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284147	USMAN ABDUL	0073499012	Sterling Bank
317050169	March - 2019 - 2 - SAL	221	23,106.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332880	ALIYU Mohammed	0073499012	Sterling Bank
317051174	March - 2019 - 2 - SAL	221	23,106.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005359924	AIYENIGBA LYDIA JANET	0073499012	Sterling Bank
317051812	March - 2019 - 2 - SAL	221	23,106.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311047	SULEIMAN Usman	0073499012	Sterling Bank
317093531	March - 2019 - 2 - SAL	221	23,106.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005322388	AKOR Justina	0073499012	Sterling Bank
317093998	March - 2019 - 2 - SAL	221	23,106.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005366535	IBITEYE ELIZABETH OLUWATOSIN	0073499012	Sterling Bank
317094437	March - 2019 - 2 - SAL	221	23,106.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294539	UMARU Salisu M	0073499012	Sterling Bank
317095163	March - 2019 - 2 - SAL	221	23,106.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005302700	AKUH ISAH	0073499012	Sterling Bank
317092771	March - 2019 - 2 - SAL	221	23,107.36	paid	24-JUL-19 07.49.24.547979000 PM	KGSG	FCMB	5665972012	PETER, JUSTINA	0073499012	Sterling Bank
317095353	March - 2019 - 2 - SAL	221	23,107.36	paid	24-JUL-19 07.49.38.142340000 PM	KGSG	FCMB	5561202011	MANMAN ABDULMUMUNI	0073499012	Sterling Bank
317046832	March - 2019 - 2 - SAL	221	23,115.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400747	ADEKANYE Makanjuola J	0073499012	Sterling Bank
317041995	March - 2019 - 2 - SAL	221	23,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005393085	AKOSA INIOBONG	0073499012	Sterling Bank
317567686	MARCH 2019 SAL	243	23,144.50	paid	25-JUL-19 08.49.20.929691000 PM	KGSG	ZENITH BANK	2111779273	MARIATU ABDULAH, O	0073499012	Sterling Bank
317567412	MARCH 2019 SAL	243	23,149.41	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2054126422	SOLOMON WANNA, O	0073499012	Sterling Bank
317042769	March - 2019 - 2 - SAL	221	23,150.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005271479	GBAJE ESTHER	0073499012	Sterling Bank
317045258	March - 2019 - 2 - SAL	221	23,150.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397760	MOMOH O OHIARE	0073499012	Sterling Bank
317046530	March - 2019 - 2 - SAL	221	23,150.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005314763	IKANI USMAN	0073499012	Sterling Bank
317047974	March - 2019 - 2 - SAL	221	23,150.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005284178	ADAJI LAWRENCE A	0073499012	Sterling Bank
317050459	March - 2019 - 2 - SAL	221	23,150.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005319847	AMODU Adem	0073499012	Sterling Bank
317051165	March - 2019 - 2 - SAL	221	23,150.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005271039	SHIGABA David	0073499012	Sterling Bank
317052034	March - 2019 - 2 - SAL	221	23,150.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355373	IREWOLE Veronica O	0073499012	Sterling Bank
317094616	March - 2019 - 2 - SAL	221	23,150.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325592	OKWOLI JOSEPH	0073499012	Sterling Bank
317047386	March - 2019 - 2 - SAL	221	23,151.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005396464	ADINOYI SHEFINATU	0073499012	Sterling Bank
317043062	March - 2019 - 2 - SAL	221	23,153.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306870	EJEMBI JUMMAI	0073499012	Sterling Bank
317043063	March - 2019 - 2 - SAL	221	23,153.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336651	AHMED LADIDI	0073499012	Sterling Bank
317043104	March - 2019 - 2 - SAL	221	23,153.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005300744	EKELE VICTORIA	0073499012	Sterling Bank
317050021	March - 2019 - 2 - SAL	221	23,153.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005332282	SALIHU ABDULLAHI	0073499012	Sterling Bank
317050554	March - 2019 - 2 - SAL	221	23,153.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391902	IGE AJAYI	0073499012	Sterling Bank
317051212	March - 2019 - 2 - SAL	221	23,153.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005278519	JUMAI OBAJE	0073499012	Sterling Bank
317094615	March - 2019 - 2 - SAL	221	23,153.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005740823	JIMOH SADIKU	0073499012	Sterling Bank
317095934	March - 2019 - 2 - SAL	221	23,153.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306928	AGADA JOHN	0073499012	Sterling Bank
317042232	March - 2019 - 2 - SAL	221	23,156.80	paid	24-JUL-19 07.49.19.185841000 PM	KGSG	FCMB	2126173018	GABRIEL, NATHAN	0073499012	Sterling Bank
317051704	March - 2019 - 2 - SAL	221	23,156.80	paid	24-JUL-19 07.49.35.730367000 PM	KGSG	FCMB	2144162014	SHAIBU, BEATRICE BELI	0073499012	Sterling Bank
317042292	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005630146	AJOGWU MARGARET	0073499012	Sterling Bank
317042681	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344197	PETER ASEBE	0073499012	Sterling Bank
317042831	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343499	ABDULLAHI ABU	0073499012	Sterling Bank
317043418	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345637	AIYENIBE B OMOTAYO	0073499012	Sterling Bank
317043420	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382720	ISAH OJO ABDULRAHEEM	0073499012	Sterling Bank
317043421	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392040	ENESI O ELIZABETH	0073499012	Sterling Bank
317043422	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395625	SALAMI ABDULRAHEEM	0073499012	Sterling Bank
317043583	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005345039	HAJARA JUMAI AUDU	0073499012	Sterling Bank

317043647	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311391	ABILO YAHAYA	0073499012	Sterling Bank
317043649	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005326843	HUSSENI Arwua A	0073499012	Sterling Bank
317043650	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336163	OMATAH MIACHI SALOME	0073499012	Sterling Bank
317043740	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376570	OLAYEMI Funmilayo	0073499012	Sterling Bank
317044968	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005517564	IBRAHIM KOTO	0073499012	Sterling Bank
317045892	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405113	USMAN ALHASSAN IDOWU	0073499012	Sterling Bank
317047077	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341701	YUSUFU ISAH	0073499012	Sterling Bank
317047083	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005345826	FREDRICK ALACHA	0073499012	Sterling Bank
317047622	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005404295	UHOTU ONOTU ONUYA	0073499012	Sterling Bank
317048281	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005652405	AKOWE SULE OKOLO	0073499012	Sterling Bank
317048363	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375092	ALABI ESTHER	0073499012	Sterling Bank
317048436	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005320494	AISHAT MOMOH	0073499012	Sterling Bank
317049212	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005278935	SAMUEL DORCAS TEJU	0073499012	Sterling Bank
317050311	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005274975	MOHAMMED IBRAHIM	0073499012	Sterling Bank
317050740	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005277299	HASSAN YAKUBU ISAH	0073499012	Sterling Bank
317050910	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293525	AUDU LARUBA	0073499012	Sterling Bank
317093461	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305031	SALIFU SIMON	0073499012	Sterling Bank
317093717	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344458	IBRAHIM ALI	0073499012	Sterling Bank
317093751	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303460	SUNDAY SIMEON ONOGWU	0073499012	Sterling Bank
317093937	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293013	AJOGWU ROSELINE	0073499012	Sterling Bank
317093954	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005278258	DANJUMA YAKUBU	0073499012	Sterling Bank
317094188	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385381	ADEKUNLE IYABO MOLASHEFUN	0073499012	Sterling Bank
317094513	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005262417	YUSUFU DAVID NILE	0073499012	Sterling Bank
317094612	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305505	SULE ACHENETU	0073499012	Sterling Bank
317095645	March - 2019 - 2 - SAL	221	23,156.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005650638	ZACHEAUS OLAITAN	0073499012	Sterling Bank
317094013	March - 2019 - 2 - SAL	221	23,165.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005265243	AMEH ESTHER	0073499012	Sterling Bank
317046517	March - 2019 - 2 - SAL	221	23,186.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005399056	YAKUBU ABISSETU	0073499012	Sterling Bank
317564307	MARCH 2019 SAL	240	23,187.74	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2082700975	Emmanuel Onuche, 0	0073499012	Sterling Bank
317563429	MARCH 2019 SAL	240	23,193.24	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3053429477	Rekiya Audu, 0	0073499012	Sterling Bank
317563348	MARCH 2019 SAL	240	23,193.25	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2010061282	Awa Igono, 0	0073499012	Sterling Bank
317563425	MARCH 2019 SAL	240	23,193.25	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3051997868	Kaka Abdullahi, 0	0073499012	Sterling Bank
317095677	March - 2019 - 2 - SAL	221	23,196.21	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0003802288	ALI, RABI JIBO	0073499012	Sterling Bank
317043213	March - 2019 - 2 - SAL	221	23,223.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398406	SANNI MUSARI	0073499012	Sterling Bank
317563948	MARCH 2019 SAL	240	23,223.61	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3068719330	Hannah Agono, 0	0073499012	Sterling Bank
317051856	March - 2019 - 2 - SAL	221	23,228.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005573441	ATUWONSE MONDAY	0073499012	Sterling Bank
317095287	March - 2019 - 2 - SAL	221	23,230.73	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005281414	SHAIBU RUTH ENEMONA	0073499012	Sterling Bank
317043718	March - 2019 - 2 - SAL	221	23,260.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346414	EKPA JOHN ENEMA	0073499012	Sterling Bank
317052122	March - 2019 - 2 - SAL	221	23,260.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005404044	DAMISA Shehu	0073499012	Sterling Bank
317559699	MARCH 2019 SAL	236	23,262.95	paid	25-JUL-19 09.48.15.620119000 PM	KGSG	FIRST BANK	2018369355	AUDU PAUL, 0	0073499012	Sterling Bank
317564912	MARCH 2019 SAL	240	23,282.21	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008466535	Ahmed Yusuf Obasun, 0	0073499012	Sterling Bank
317567394	MARCH 2019 SAL	243	23,309.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1011562521	FABUSORO JULIUS AJAYI	0073499012	Sterling Bank
317564922	MARCH 2019 SAL	240	23,309.24	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024256377	Tijani Methuselah, 0	0073499012	Sterling Bank
317049105	March - 2019 - 2 - SAL	221	23,311.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005389080	OJARAH Fiodelia S	0073499012	Sterling Bank
317041899	March - 2019 - 2 - SAL	221	23,320.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267852	KASHIMAWO Idowu M	0073499012	Sterling Bank
317050679	March - 2019 - 2 - SAL	221	23,321.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287344	AMODU OLIVE IYALE	0073499012	Sterling Bank
317041959	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.21.354770000 PM	KGSG	FCMB	5561019011	MOHAMMED, ALICE	0073499012	Sterling Bank
317042031	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.22.507999000 PM	KGSG	FCMB	5639353014	YUSUF, AYIJIMOH	0073499012	Sterling Bank
317042528	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.20.623261000 PM	KGSG	FCMB	5560971017	EMMANUEL, OLAWUMI ABOSEDE	0073499012	Sterling Bank
317042541	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.20.687978000 PM	KGSG	FCMB	5639245018	NASIRU, AHMED	0073499012	Sterling Bank
317043277	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.20.043829000 PM	KGSG	FCMB	5560607011	MATTHEW, THERESA	0073499012	Sterling Bank
317043498	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.23.454539000 PM	KGSG	FCMB	5639250010	KATE, UGBAMAYA	0073499012	Sterling Bank

317043735	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.21.979742000 PM	KGSG	FCMB	5560785016	HAMZA, ECHI	0073499012	Sterling Bank
317043805	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.22.900445000 PM	KGSG	FCMB	5639143011	BALOGUN, GLORIA	0073499012	Sterling Bank
317043887	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.17.795487000 PM	KGSG	FCMB	5583268013	KEHINDE, ISAAC	0073499012	Sterling Bank
317044241	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.23.006137000 PM	KGSG	FCMB	5639275019	ALIYU, SEFIYAT OHUNENE	0073499012	Sterling Bank
317044562	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.20.759371000 PM	KGSG	FCMB	5560902015	OLORUNLEKE, HELLEN IDOWU	0073499012	Sterling Bank
317045054	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.23.772477000 PM	KGSG	FCMB	5639285016	YAKUBU, ADIJETU	0073499012	Sterling Bank
317045544	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.18.552922000 PM	KGSG	FCMB	5560855018	SILAS, JOY	0073499012	Sterling Bank
317046002	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.13.101760000 PM	KGSG	FCMB	5560736018	ONOJA, DIANA OJOCHENEMI	0073499012	Sterling Bank
317046081	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.14.942001000 PM	KGSG	FCMB	5561123019	OMOLOLA, AWE	0073499012	Sterling Bank
317046113	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.16.834947000 PM	KGSG	FCMB	5665937019	HASSAN, HADIZA	0073499012	Sterling Bank
317046362	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.14.497368000 PM	KGSG	FCMB	5560883015	EBIDERO, IFELOLA ESTHER	0073499012	Sterling Bank
317046651	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.12.308704000 PM	KGSG	FCMB	5639211019	SALAMI, KHADIJAT	0073499012	Sterling Bank
317046932	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.12.400424000 PM	KGSG	FCMB	5639171018	ADEREMI, HARUNA	0073499012	Sterling Bank
317046969	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.13.347165000 PM	KGSG	FCMB	5639145015	AMINU, NAFISAT	0073499012	Sterling Bank
317047029	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.15.653336000 PM	KGSG	FCMB	5753314018	YAKUBU, ONOTU	0073499012	Sterling Bank
317047853	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.16.256378000 PM	KGSG	FCMB	5560791015	AUDU, SEFIYA	0073499012	Sterling Bank
317047871	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.16.512166000 PM	KGSG	FCMB	5560739019	BAMEYI, EBILOMA	0073499012	Sterling Bank
317048322	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.09.493857000 PM	KGSG	FCMB	5639177010	TOYIN, OLUSHOLA	0073499012	Sterling Bank
317048604	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.09.608035000 PM	KGSG	FCMB	5561046011	ATULUKU, SALAMI	0073499012	Sterling Bank
317048786	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.10.455049000 PM	KGSG	FCMB	5560984015	IDRISU, JUSTINA	0073499012	Sterling Bank
317048831	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.12.962924000 PM	KGSG	FCMB	5560625011	SIKIRAT, YUSUF AHMED	0073499012	Sterling Bank
317048869	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.11.897866000 PM	KGSG	FCMB	5639290018	ALADI, ABAH	0073499012	Sterling Bank
317048873	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.11.937446000 PM	KGSG	FCMB	5560712016	HASSANA, HAMZA	0073499012	Sterling Bank
317049012	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.36.204271000 PM	KGSG	FCMB	5639199018	ONEDEFOJO, MAJI	0073499012	Sterling Bank
317049015	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.36.241839000 PM	KGSG	FCMB	5561010018	SANNI, YAKUBU	0073499012	Sterling Bank
317049016	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.36.249892000 PM	KGSG	FCMB	5639340016	SANNI, YUSUF	0073499012	Sterling Bank
317049244	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.28.049679000 PM	KGSG	FCMB	5639184016	ISAH, SIYAKA	0073499012	Sterling Bank
317049252	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.28.167018000 PM	KGSG	FCMB	5665874013	RAJI, BARIKISU	0073499012	Sterling Bank
317049361	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.32.186196000 PM	KGSG	FCMB	5560964011	ABDULLAH, AMINU	0073499012	Sterling Bank
317050349	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.35.372832000 PM	KGSG	FCMB	5844727011	IBRAHIM, MEDINA	0073499012	Sterling Bank
317050471	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.39.129559000 PM	KGSG	FCMB	5666012010	DAVID, DANIEL DARE	0073499012	Sterling Bank
317050556	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.25.529091000 PM	KGSG	FCMB	5639139016	JIMOH, HALIMAT	0073499012	Sterling Bank
317051138	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.31.083948000 PM	KGSG	FCMB	5561104012	ZEKERI, PAULINE	0073499012	Sterling Bank
317051312	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.37.519489000 PM	KGSG	FCMB	5560846018	LAMI, MUDI	0073499012	Sterling Bank
317051555	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.30.210152000 PM	KGSG	FCMB	5665926015	SHAIBU, MARIAM	0073499012	Sterling Bank
317052054	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.31.564574000 PM	KGSG	FCMB	5560961010	MAIYE, KEMI JULIET	0073499012	Sterling Bank
317052065	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.32.741221000 PM	KGSG	FCMB	5639251017	MUSA, FATIMA	0073499012	Sterling Bank
317052066	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.32.750698000 PM	KGSG	FCMB	5560856015	MUSA, REKIYA	0073499012	Sterling Bank
317052132	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.34.887674000 PM	KGSG	FCMB	5561006013	KABIR, HADIZA	0073499012	Sterling Bank
317052158	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.35.778499000 PM	KGSG	FCMB	5560955011	ALFRED, MARY BOSEDE	0073499012	Sterling Bank
317052180	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.36.750923000 PM	KGSG	FCMB	5561023016	AROME, HANNAH	0073499012	Sterling Bank
317092896	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.30.309283000 PM	KGSG	FCMB	5560924013	AWOLUMATE, IDOWU	0073499012	Sterling Bank
317093142	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.38.522743000 PM	KGSG	FCMB	5639136015	AHMED, MERIAMO	0073499012	Sterling Bank
317093180	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.40.389319000 PM	KGSG	FCMB	5669516014	IBRAHIM, RABI	0073499012	Sterling Bank
317093207	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.24.618886000 PM	KGSG	FCMB	5560726011	AMINU, MAWEDO	0073499012	Sterling Bank
317093418	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.32.938831000 PM	KGSG	FCMB	5639102016	JOSEPH, JOHNSON	0073499012	Sterling Bank
317093664	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.24.687006000 PM	KGSG	FCMB	5753310010	ACHIMUGU, OJOCHENEMI	0073499012	Sterling Bank
317093901	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.33.978475000 PM	KGSG	FCMB	5639168010	TOYIN, RUFUS	0073499012	Sterling Bank
317094112	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.24.800597000 PM	KGSG	FCMB	5560940019	OLONIKADI, JOSEPHINE	0073499012	Sterling Bank
317095165	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.30.595206000 PM	KGSG	FCMB	5639104010	ANYEGWU, LAME	0073499012	Sterling Bank
317095448	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.25.063866000 PM	KGSG	FCMB	5560903012	OMALE, SUNDAY	0073499012	Sterling Bank

317095590	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.30.669087000 PM	KGSG	FCMB	5560909014	OMOTOLA, I FLORENCE	0073499012	Sterling Bank
317095689	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.34.236847000 PM	KGSG	FCMB	5560930012	ABIMAJE, RHODA	0073499012	Sterling Bank
317095959	March - 2019 - 2 - SAL	221	23,326.92	paid	24-JUL-19 07.49.27.738222000 PM	KGSG	FCMB	5560885019	ONYIA, ZITTA	0073499012	Sterling Bank
317041987	March - 2019 - 2 - SAL	221	23,326.92	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312350	IDRIS ADAMU ZIGU	0073499012	Sterling Bank
317043654	March - 2019 - 2 - SAL	221	23,326.92	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270953	KAURA CHIBE	0073499012	Sterling Bank
317043678	March - 2019 - 2 - SAL	221	23,326.92	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262390	USMAN, IBRAHIM	0073499012	Sterling Bank
317045236	March - 2019 - 2 - SAL	221	23,326.92	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269636	OSENI MARY	0073499012	Sterling Bank
317045238	March - 2019 - 2 - SAL	221	23,326.92	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279303	Akubo Christiana Eke	0073499012	Sterling Bank
317048807	March - 2019 - 2 - SAL	221	23,326.92	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005315571	ODOMA ALIMU	0073499012	Sterling Bank
317050738	March - 2019 - 2 - SAL	221	23,326.92	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005554066	OLUNDE MORENIKE ABIYE	0073499012	Sterling Bank
317050739	March - 2019 - 2 - SAL	221	23,326.92	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005589206	SALIFU JULIANA	0073499012	Sterling Bank
317051243	March - 2019 - 2 - SAL	221	23,326.92	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005290689	FELIX UYO JOY	0073499012	Sterling Bank
317094511	March - 2019 - 2 - SAL	221	23,326.92	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005290988	JIBRIN MARY OCHEME	0073499012	Sterling Bank
317094512	March - 2019 - 2 - SAL	221	23,326.92	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005573551	OGUCHE AWO	0073499012	Sterling Bank
317095174	March - 2019 - 2 - SAL	221	23,326.92	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005356624	OGUNGBEMI FUNMILAYO	0073499012	Sterling Bank
317042474	March - 2019 - 2 - SAL	221	23,347.54	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384078	AHMED, SIYAKA ALHAJI	0073499012	Sterling Bank
317564689	MARCH 2019 SAL	240	23,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3036292258	Ocheni Malietu, O	0073499012	Sterling Bank
317559682	MARCH 2019 SAL	236	23,355.75	paid	25-JUL-19 09.48.15.569940000 PM	KGSG	FIRST BANK	3034527015	AMOBEDA BARNABAS O., O	0073499012	Sterling Bank
317041904	March - 2019 - 2 - SAL	221	23,357.15	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005406024	SIYAKA TAHIRU AJAYI	0073499012	Sterling Bank
317563742	MARCH 2019 SAL	240	23,359.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018020180	Hussaina Yunusa, O	0073499012	Sterling Bank
317560655	MARCH 2019 SAL	238	23,376.86	paid	25-JUL-19 09.48.16.338185000 PM	KGSG	FIRST BANK	2014824074	ONYIOSA, FACHE HANNAH	0073499012	Sterling Bank
317051168	March - 2019 - 2 - SAL	221	23,382.71	paid	24-JUL-19 07.49.32.582570000 PM	KGSG	FCMB	2087121015	JALIJA, INUWA USMAN	0073499012	Sterling Bank
317559495	MARCH 2019 SAL	236	23,386.87	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1012005553	ODOH JOY ELEOJO, O	0073499012	Sterling Bank
317049720	March - 2019 - 2 - SAL	221	23,390.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386443	RAJI RABIAT UNOIZA	0073499012	Sterling Bank
317042609	March - 2019 - 2 - SAL	221	23,405.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270317	AGAJI Gloria J	0073499012	Sterling Bank
317095749	March - 2019 - 2 - SAL	221	23,430.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005337775	ACHIMUGU MARIAM ELIZABETH	0073499012	Sterling Bank
317563508	MARCH 2019 SAL	240	23,442.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023333488	Jatto Kareem, O	0073499012	Sterling Bank
317557897	MARCH 2019 SAL	234	23,463.27	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2058187467	ALADI SALIFU RUTH, O	0073499012	Sterling Bank
317048206	March - 2019 - 2 - SAL	221	23,465.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005517708	ABDULLAH OJOMA	0073499012	Sterling Bank
317048474	March - 2019 - 2 - SAL	221	23,465.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282129	ABDUL ISIAH	0073499012	Sterling Bank
317051665	March - 2019 - 2 - SAL	221	23,465.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005517100	RAPHAEL DANIEL	0073499012	Sterling Bank
317052084	March - 2019 - 2 - SAL	221	23,465.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005549909	AUDUTMERCY	0073499012	Sterling Bank
317092654	March - 2019 - 2 - SAL	221	23,465.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304209	ADEJOH SANDRA	0073499012	Sterling Bank
317042462	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005294436	MAKOJI I EMMANUEL	0073499012	Sterling Bank
317043870	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397739	AHMED WAHAB	0073499012	Sterling Bank
317044452	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2175577053	OCHU A ABDULLAH	0073499012	Sterling Bank
317044685	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289317	IBRAHIM SUMAILA	0073499012	Sterling Bank
317044762	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005652869	EKELE JOHN ALI	0073499012	Sterling Bank
317045235	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005652883	MOHAMMED REKIYA	0073499012	Sterling Bank
317046574	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274535	AJIMZO INNOCENT	0073499012	Sterling Bank
317046634	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341976	RAPHAEL ISAH	0073499012	Sterling Bank
317047422	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290397	ATTAH ONUCHE IYALE	0073499012	Sterling Bank
317048675	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308245	BAMOKWU REKIYETU	0073499012	Sterling Bank
317048676	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005324210	ONOGU MATHEW	0073499012	Sterling Bank
317048770	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327651	Nafisat Musa	0073499012	Sterling Bank
317048771	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005368120	AKERELE JIMOH	0073499012	Sterling Bank
317049940	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005567868	Usman Ibrahim Malomo	0073499012	Sterling Bank
317050318	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005512071	ISAH LARE	0073499012	Sterling Bank
317051231	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005387567	ONOTU MARIAM	0073499012	Sterling Bank
317092949	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405247	ANAKO, DANIEL OKE	0073499012	Sterling Bank
317094199	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005650597	ABUBAKAR DAUDA	0073499012	Sterling Bank

317094398	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388258	YUSUF SALAU DADA	0073499012	Sterling Bank
317094574	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350282	Atte Omonike	0073499012	Sterling Bank
317094702	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339607	RAMOTU ATOJOKO	0073499012	Sterling Bank
317095755	March - 2019 - 2 - SAL	221	23,467.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005296777	JOSEPH JUNIOR OGALLA	0073499012	Sterling Bank
317568047	MARCH 2019 SAL	243	23,479.98	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063756	OLOBANIYI ROSELINE DAYO, O	0073499012	Sterling Bank
317046121	March - 2019 - 2 - SAL	221	23,480.44	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335568	MUHAMMAD IBRAHIM BABAEJE	0073499012	Sterling Bank
317044708	March - 2019 - 2 - SAL	221	23,485.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384195	ABDULLAHI YUSUF ABOCHEYINA	0073499012	Sterling Bank
317603661	MARCH 2019 SAL	241	23,497.18	paid	25-JUL-19 09.48.14.377151000 PM	KGSG	FIRST BANK	3100746359	Bello Abara, O	0073499012	Sterling Bank
317568170	MARCH 2019 SAL	243	23,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063079	EGUDA DANLADI, O	0073499012	Sterling Bank
317043888	March - 2019 - 2 - SAL	221	23,501.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005348023	OGUH, EZEKIEL ARMSTRONG	0073499012	Sterling Bank
317050912	March - 2019 - 2 - SAL	221	23,507.86	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334138	ABUBAKAR Hauwa	0073499012	Sterling Bank
317560804	MARCH 2019 SAL	238	23,513.64	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1006805068	MATTHEW AMIDU, O	0073499012	Sterling Bank
317046144	March - 2019 - 2 - SAL	221	23,529.54	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366865	OLONIJOLU JOSEPH A	0073499012	Sterling Bank
317603754	MARCH 2019 SAL	241	23,562.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3384123014	Emmanuel Ocheni, O	0073499012	Sterling Bank
317603758	MARCH 2019 SAL	241	23,562.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3395850019	Hassan Ijeje, O	0073499012	Sterling Bank
317045876	March - 2019 - 2 - SAL	221	23,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005277684	AHIABA ROSE ALOLO	0073499012	Sterling Bank
317564723	MARCH 2019 SAL	240	23,587.79	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008535004	Ibrahim Hadizatu, O	0073499012	Sterling Bank
317044052	March - 2019 - 2 - SAL	221	23,588.14	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005326867	OMOGWU MARY	0073499012	Sterling Bank
317047192	March - 2019 - 2 - SAL	221	23,588.14	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005589196	OMALE AGNES	0073499012	Sterling Bank
317047421	March - 2019 - 2 - SAL	221	23,588.14	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363778	OLORUNNIYI MARGARET OLAWUMI	0073499012	Sterling Bank
317047451	March - 2019 - 2 - SAL	221	23,588.14	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282277	ABDULLAHI RABIETU	0073499012	Sterling Bank
317048183	March - 2019 - 2 - SAL	221	23,588.14	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005263108	AGO HAWA	0073499012	Sterling Bank
317095811	March - 2019 - 2 - SAL	221	23,588.14	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005292717	UMORU CHRISTOPHER	0073499012	Sterling Bank
317095902	March - 2019 - 2 - SAL	221	23,588.14	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005292803	IJAJA SANI DAUDA	0073499012	Sterling Bank
317048080	March - 2019 - 2 - SAL	221	23,601.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327015	OYIBO RABIAT	0073499012	Sterling Bank
317559305	MARCH 2019 SAL	236	23,605.75	paid	25-JUL-19 09.48.17.053386000 PM	KGSG	FIRST BANK	2006686514	OJOMAH OBA LAWRENCE	0073499012	Sterling Bank
317045922	March - 2019 - 2 - SAL	221	23,644.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372211	AFOLABI Oni L	0073499012	Sterling Bank
317047161	March - 2019 - 2 - SAL	221	23,644.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303800	ABBAH Monica	0073499012	Sterling Bank
317047812	March - 2019 - 2 - SAL	221	23,644.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372651	OLUMI JANET	0073499012	Sterling Bank
317048376	March - 2019 - 2 - SAL	221	23,644.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375157	OLUKOSI Janet A	0073499012	Sterling Bank
317092424	March - 2019 - 2 - SAL	221	23,644.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375140	OLADELE Blessing A	0073499012	Sterling Bank
317092506	March - 2019 - 2 - SAL	221	23,644.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345871	YEKINI SULIATU	0073499012	Sterling Bank
317094296	March - 2019 - 2 - SAL	221	23,664.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005340591	ENEJO USMAN	0073499012	Sterling Bank
317567865	MARCH 2019 SAL	243	23,670.95	paid	25-JUL-19 09.14.04.968272000 PM	KGSG	FIDELITY BANK	5331128635	JIBRIL ATABO, O	0073499012	Sterling Bank
317043863	March - 2019 - 2 - SAL	221	23,691.54	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005300373	ALENI KAKA	0073499012	Sterling Bank
317048224	March - 2019 - 2 - SAL	221	23,691.54	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260781	SALIFU William	0073499012	Sterling Bank
317093788	March - 2019 - 2 - SAL	221	23,696.21	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028791338	ATONILA, BAMIDELE ALFRED	0073499012	Sterling Bank
317050499	March - 2019 - 2 - SAL	221	23,696.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005493349	ABUBAKAR ABUBAKAR KATAMBA	0073499012	Sterling Bank
317044466	March - 2019 - 2 - SAL	221	23,706.98	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005376680	LIASU KEHINDE OSENI	0073499012	Sterling Bank
321463454	MARCH 2019 SAL	333	23,709.87	paid	09-AUG-19 02.48.10.014831000 PM	KGSG	ZENITH BANK	1005650645	KINRIN VERONICA IDOWU	0073499012	Sterling Bank
317563732	MARCH 2019 SAL	240	23,733.76	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024190318	Aduku Danjuma, O	0073499012	Sterling Bank
321463436	MARCH 2019 SAL	333	23,746.24	paid	09-AUG-19 02.48.10.047039000 PM	KGSG	ZENITH BANK	1005357092	MEDUPIN Philip O	0073499012	Sterling Bank
317045455	March - 2019 - 2 - SAL	221	23,748.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005396158	MOMOH SALAMI	0073499012	Sterling Bank
317560684	MARCH 2019 SAL	238	23,756.86	paid	25-JUL-19 11.53.28.515637000 PM	KGSG	FIRST BANK	2006738578	MUSTAPHA HAFSAT, O	0073499012	Sterling Bank
317567767	MARCH 2019 SAL	243	23,778.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113004435	KATIMU IBRAHIM	0073499012	Sterling Bank
317048504	March - 2019 - 2 - SAL	221	23,782.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371788	ODOFIN JANET OLAJUMOKE	0073499012	Sterling Bank
317047357	March - 2019 - 2 - SAL	221	23,799.46	paid	24-JUL-19 06.33.57.266442000 PM	KGSG	SKYE BANK	1741220673	ADAM ODI	0073499012	Sterling Bank
317094538	March - 2019 - 2 - SAL	221	23,799.46	paid	24-JUL-19 06.33.57.417326000 PM	KGSG	SKYE BANK	1741200590	MOHAMMED BERIKISU	0073499012	Sterling Bank
317042257	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290414	YUNUSA SALIFU	0073499012	Sterling Bank
317042354	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344056	MUHAMMED Abubakar	0073499012	Sterling Bank
317042461	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005404972	OLORUNAIBE BARIKISU	0073499012	Sterling Bank

317042695	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374772	AINA AINA OLAYINKA	0073499012	Sterling Bank
317043630	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344018	FATIMOH IDRIS	0073499012	Sterling Bank
317043634	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345699	ASEBE ILEMONA UNEKWU	0073499012	Sterling Bank
317043692	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345709	FEMI MARY	0073499012	Sterling Bank
317045286	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375078	ADEWUYI Mary A	0073499012	Sterling Bank
317045937	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005345754	ATOKOLO Ejile	0073499012	Sterling Bank
317045985	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005311353	MARY AUDU	0073499012	Sterling Bank
317045986	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005314639	JAMES Aladi	0073499012	Sterling Bank
317046125	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343815	MAGAJI Abukaru	0073499012	Sterling Bank
317048222	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405041	ABDULLAH NANA OHUNENE	0073499012	Sterling Bank
317051240	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005405120	SADIQ KATUMI	0073499012	Sterling Bank
317051515	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395450	SALAMI, ZENEBU	0073499012	Sterling Bank
317051974	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379351	SANI YAKUBU	0073499012	Sterling Bank
317051975	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005388478	SALAMI EREE O	0073499012	Sterling Bank
317092511	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324090	SALIHU ALI	0073499012	Sterling Bank
317092848	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005320092	SULE HUSSEINA AMINU	0073499012	Sterling Bank
317092849	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341646	AUDU Baba	0073499012	Sterling Bank
317092850	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341952	MUHAMMED BARIKISU	0073499012	Sterling Bank
317092994	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005260482	SULE ADAM	0073499012	Sterling Bank
317092995	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005278708	IBRAHIM NUHU	0073499012	Sterling Bank
317093491	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005405010	ALIVU Momohjimoh O	0073499012	Sterling Bank
317094056	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005276175	UMORU VERONICA OJOCHENEMI	0073499012	Sterling Bank
317094127	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273992	ABDUL Ajaratu	0073499012	Sterling Bank
317094352	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005399719	LAWAL SULEIMAN OVUREVU	0073499012	Sterling Bank
317094838	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005344135	SHAIBU MUHAMMED ALARAMMA	0073499012	Sterling Bank
317094956	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345716	ADAH Baby A	0073499012	Sterling Bank
317094982	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005321082	ASMAU ARUWA	0073499012	Sterling Bank
317095099	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005742535	IDRIS MOJISOLA REMILEKU	0073499012	Sterling Bank
317095126	March - 2019 - 2 - SAL	221	23,799.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345170	ABDULLAH Mohammed B	0073499012	Sterling Bank
317559340	MARCH 2019 SAL	236	23,826.36	paid	25-JUL-19 09.48.17.481262000 PM	KGSG	FIRST BANK	2026138732	AKANDE DEBORAH, O	0073499012	Sterling Bank
317559438	MARCH 2019 SAL	236	23,826.36	paid	25-JUL-19 09.48.18.390942000 PM	KGSG	FIRST BANK	2025085602	GRACE AINA BABATUNDE, O	0073499012	Sterling Bank
317093658	March - 2019 - 2 - SAL	221	23,831.00	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290971	EDEGBO Lami	0073499012	Sterling Bank
317095043	March - 2019 - 2 - SAL	221	23,840.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267034	YUSUF AKWU MOHAMMED	0073499012	Sterling Bank
317047741	March - 2019 - 2 - SAL	221	23,844.63	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005559786	ONOJA ABDUL	0073499012	Sterling Bank
317042744	March - 2019 - 2 - SAL	221	23,850.73	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342681	OPALUWA MOHAMMED	0073499012	Sterling Bank
317045769	March - 2019 - 2 - SAL	221	23,851.24	paid	24-JUL-19 07.49.16.625886000 PM	KGSG	FCMB	1457588029	EGAH, PETER	0073499012	Sterling Bank
317043610	March - 2019 - 2 - SAL	221	23,851.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005316626	UGBAJE BERNARD	0073499012	Sterling Bank
317044263	March - 2019 - 2 - SAL	221	23,851.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305237	OKPE, MARIAM POULINA	0073499012	Sterling Bank
317045257	March - 2019 - 2 - SAL	221	23,851.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295309	AMODU SALIFU SALIFU	0073499012	Sterling Bank
317045803	March - 2019 - 2 - SAL	221	23,851.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361657	ALETOGUN, SEGUN ALFRED	0073499012	Sterling Bank
317046242	March - 2019 - 2 - SAL	221	23,851.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289726	IBRAHIM ELE	0073499012	Sterling Bank
317048027	March - 2019 - 2 - SAL	221	23,851.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403009	OGUDU, RACHEAL AMUDAT	0073499012	Sterling Bank
317048709	March - 2019 - 2 - SAL	221	23,851.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295763	IBRAHIM IDOKO	0073499012	Sterling Bank
317048717	March - 2019 - 2 - SAL	221	23,851.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005564331	ELIJAH PETER	0073499012	Sterling Bank
317093993	March - 2019 - 2 - SAL	221	23,851.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314598	DANUSMAN MUSA	0073499012	Sterling Bank
317093995	March - 2019 - 2 - SAL	221	23,851.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334121	ADAMU MUHAMMED YAKUB	0073499012	Sterling Bank
317093996	March - 2019 - 2 - SAL	221	23,851.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334255	ABDULLAH ALHADI BABA	0073499012	Sterling Bank
317094253	March - 2019 - 2 - SAL	221	23,851.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373270	REUBEN THOMAS	0073499012	Sterling Bank
317095006	March - 2019 - 2 - SAL	221	23,851.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339968	MUHAMMED NURUDEEN A	0073499012	Sterling Bank
317564305	MARCH 2019 SAL	240	23,854.45	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002733586	Daniel Akagwu, O	0073499012	Sterling Bank
317048351	March - 2019 - 2 - SAL	221	23,855.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339676	AMEH Samuel	0073499012	Sterling Bank

317560725	MARCH 2019 SAL	238	23,867.46	paid	25-JUL-19 09.48.17.216934000 PM	KGSG	FIRST BANK	3073135536	AHIABA JOSEPH ENDURE, O	0073499012	Sterling Bank
317041863	March - 2019 - 2 - SAL	221	23,875.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402600	BELLO Safinatu	0073499012	Sterling Bank
317092418	March - 2019 - 2 - SAL	221	23,875.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386199	SALAMI IBRAHIM	0073499012	Sterling Bank
317092422	March - 2019 - 2 - SAL	221	23,875.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399221	MOMOH Hassan	0073499012	Sterling Bank
317095240	March - 2019 - 2 - SAL	221	23,875.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005402648	FAYOMI Victoria	0073499012	Sterling Bank
317563436	MARCH 2019 SAL	240	23,889.06	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024232612	Abubakar Echu, O	0073499012	Sterling Bank
317094102	March - 2019 - 2 - SAL	221	23,911.40	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287681	OGWONI Aisha M	0073499012	Sterling Bank
317557779	MARCH 2019 SAL	234	23,911.62	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2033572073	AYISHETU MOHAMMED	0073499012	Sterling Bank
317564878	MARCH 2019 SAL	240	23,915.63	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3045519308	Adama Sardauna, O	0073499012	Sterling Bank
317564697	MARCH 2019 SAL	240	23,942.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3037135646	Omagbogu John Onalo, O	0073499012	Sterling Bank
317559493	MARCH 2019 SAL	236	23,948.75	paid	25-JUL-19 09.48.18.880702000 PM	KGSG	FIRST BANK	2018051690	ODEBODE OLUWAKEMI ABOSEDE, O	0073499012	Sterling Bank
317564704	MARCH 2019 SAL	240	23,954.56	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3053077995	Benjamin Ajuma Anna, O	0073499012	Sterling Bank
317049815	March - 2019 - 2 - SAL	221	23,964.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005269210	ZEKERI SHEIDU SABA	0073499012	Sterling Bank
317051343	March - 2019 - 2 - SAL	221	23,966.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005402088	ABBAS KURIETY OREMEYI	0073499012	Sterling Bank
317052126	March - 2019 - 2 - SAL	221	23,971.78	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028423798	Ayefu, Echu	0073499012	Sterling Bank
317042655	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298001	UDEH FRANCISCA	0073499012	Sterling Bank
317043060	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270915	SHIGABA TEGERI	0073499012	Sterling Bank
317043103	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265339	Ameh Felicia	0073499012	Sterling Bank
317044669	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327125	Abdulkarim Berikisu	0073499012	Sterling Bank
317045255	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005516684	ADELEKE OMOLAYO HELLEN	0073499012	Sterling Bank
317046529	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005391469	MUHAMMED SIKIRATU ATTAHIRU	0073499012	Sterling Bank
317046960	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282181	HASSAN HUSSEINA	0073499012	Sterling Bank
317047340	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279671	SHAIBU JOHN DASUMA	0073499012	Sterling Bank
317047965	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279310	Abu Joy Ojochide	0073499012	Sterling Bank
317048731	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357937	DAVID VICTORIA B	0073499012	Sterling Bank
317049166	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005279286	ISAH ALHASSAN	0073499012	Sterling Bank
317049490	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005298537	ABDULLAHI, Rabi	0073499012	Sterling Bank
317049518	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005554107	SULE IDRIS TAWA	0073499012	Sterling Bank
317049820	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311717	Ichado Faith	0073499012	Sterling Bank
317050294	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005564362	Alagani Lashe Dodo K	0073499012	Sterling Bank
317050458	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327046	Samade Rosemary	0073499012	Sterling Bank
317051419	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277275	Ijeje Fati	0073499012	Sterling Bank
317051963	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005280826	Amedu R Onechojo	0073499012	Sterling Bank
317052057	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005323316	Ibrahim Mabe Aishat	0073499012	Sterling Bank
317052058	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327905	Ocheja Juliana	0073499012	Sterling Bank
317092641	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005279664	USMAN MATHA	0073499012	Sterling Bank
317093622	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005405759	Sanni Asifau	0073499012	Sterling Bank
317094386	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005512806	Peter Toyin Alice	0073499012	Sterling Bank
317094613	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327091	Yakubu Ali	0073499012	Sterling Bank
317094614	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330192	Teidu Fatima Yunusa	0073499012	Sterling Bank
317095732	March - 2019 - 2 - SAL	221	23,971.78	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356617	OBAKEWO FEHINTI	0073499012	Sterling Bank
317563728	MARCH 2019 SAL	240	23,975.53	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024211233	Akogwu Faith Omojo, O	0073499012	Sterling Bank
317564960	MARCH 2019 SAL	240	23,978.55	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1010241713	Adeniyi P. Ojua, O	0073499012	Sterling Bank
317051560	March - 2019 - 2 - SAL	221	23,995.59	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270733	AGAYAME Dauda A	0073499012	Sterling Bank
317049801	March - 2019 - 2 - SAL	221	24,000.91	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005551137	SANI HASSANAT	0073499012	Sterling Bank
317093515	March - 2019 - 2 - SAL	221	24,005.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304065	LOLOFU SUNDAY	0073499012	Sterling Bank
317603738	MARCH 2019 SAL	241	24,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3396312017	Amodu Ayishetu, O	0073499012	Sterling Bank
317603749	MARCH 2019 SAL	241	24,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3384334014	Edicha Amina, O	0073499012	Sterling Bank
317603773	MARCH 2019 SAL	241	24,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3384716016	Ocheni Odoma, O	0073499012	Sterling Bank
317045951	March - 2019 - 2 - SAL	221	24,017.36	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375566	FOLORUNSHO Yemisi A	0073499012	Sterling Bank
317559524	MARCH 2019 SAL	236	24,022.29	paid	25-JUL-19 09.57.32.624134000 PM	KGSG	FIRST BANK	2023389791	ORIMIDU KEHINDE, O	0073499012	Sterling Bank

317044463	March - 2019 - 2 - SAL	221	24,026.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005391328	AUDU BOSE	0073499012	Sterling Bank
317559525	MARCH 2019 SAL	236	24,031.86	paid	25-JUL-19 09.57.32.630147000 PM	KGSG	FIRST BANK	2022458809	OROKONOGBON SUNDAY WILLIAMS, O	0073499012	Sterling Bank
317043927	March - 2019 - 2 - SAL	221	24,064.86	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375119	DARE MODUPE O	0073499012	Sterling Bank
317043396	March - 2019 - 2 - SAL	221	24,090.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005388849	DAUDA AMOKA DANIEL	0073499012	Sterling Bank
317044069	March - 2019 - 2 - SAL	221	24,091.68	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369914	FABAMIGBE Isaac A	0073499012	Sterling Bank
317560494	MARCH 2019 SAL	238	24,092.61	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2074537018	SAEED MARIAM, O	0073499012	Sterling Bank
317564749	MARCH 2019 SAL	240	24,093.12	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3087563619	Yusuf Ainoko, O	0073499012	Sterling Bank
317047539	March - 2019 - 2 - SAL	221	24,100.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291019	OTIGA Gabriel A	0073499012	Sterling Bank
317050252	March - 2019 - 2 - SAL	221	24,104.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290249	OMEDE, JOEL ACHOBE	0073499012	Sterling Bank
317559473	MARCH 2019 SAL	236	24,119.75	paid	25-JUL-19 09.48.18.624290000 PM	KGSG	FIRST BANK	2018121623	ABRAHAM DANJUMA RICHARD	0073499012	Sterling Bank
317043131	March - 2019 - 2 - SAL	221	24,130.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281892	YUSUF ENEMA MICAH	0073499012	Sterling Bank
317093765	March - 2019 - 2 - SAL	221	24,131.11	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0003766412	DAMIAN, LUCY ENECHOJO AGBO	0073499012	Sterling Bank
317048724	March - 2019 - 2 - SAL	221	24,139.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268392	ABUH OJOCHOGU	0073499012	Sterling Bank
317559404	MARCH 2019 SAL	236	24,142.92	paid	25-JUL-19 09.48.18.143079000 PM	KGSG	FIRST BANK	2029073393	MARTINS JIMOH, O	0073499012	Sterling Bank
317048656	March - 2019 - 2 - SAL	221	24,147.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402727	UHUOTU AISHAT OKEHI	0073499012	Sterling Bank
317567791	MARCH 2019 SAL	243	24,153.88	paid	25-JUL-19 09.48.14.152994000 PM	KGSG	FIRST BANK	3031772694	ARIKO AUDU, O	0073499012	Sterling Bank
317050444	March - 2019 - 2 - SAL	221	24,163.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005267704	CLEMENT Veronica	0073499012	Sterling Bank
317564855	MARCH 2019 SAL	240	24,171.40	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3006638596	Abikwu Felicia, O	0073499012	Sterling Bank
317559589	MARCH 2019 SAL	236	24,173.75	paid	25-JUL-19 09.57.31.759769000 PM	KGSG	FIRST BANK	2023356146	OLORUNFEMI O JUDITH	0073499012	Sterling Bank
317047497	March - 2019 - 2 - SAL	221	24,176.40	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392923	OHIEKU Halimat	0073499012	Sterling Bank
317043758	March - 2019 - 2 - SAL	221	24,191.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274054	HAWAKULU YAHAYA	0073499012	Sterling Bank
317042286	March - 2019 - 2 - SAL	221	24,191.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311748	ABDUL HASSAN AKUH	0073499012	Sterling Bank
317563545	MARCH 2019 SAL	240	24,193.12	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017871419	Audu Jumai, O	0073499012	Sterling Bank
317563739	MARCH 2019 SAL	240	24,196.39	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3033821170	Atabor James, O	0073499012	Sterling Bank
317047257	March - 2019 - 2 - SAL	221	24,203.32	paid	24-JUL-19 07.49.11.571132000 PM	KGSG	FCMB	2099094013	GLORIA, TIMI ZHIYA	0073499012	Sterling Bank
317094081	March - 2019 - 2 - SAL	221	24,205.05	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125532962	AGADA, Abah	0073499012	Sterling Bank
317044679	March - 2019 - 2 - SAL	221	24,205.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005552598	YAKUBU Idris B	0073499012	Sterling Bank
317046811	March - 2019 - 2 - SAL	221	24,205.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394257	BAJEH Salihu	0073499012	Sterling Bank
317050656	March - 2019 - 2 - SAL	221	24,205.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353960	ABUN Titus	0073499012	Sterling Bank
317567525	MARCH 2019 SAL	243	24,241.93	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111110419	UMAR HUSSANAT TAIWO	0073499012	Sterling Bank
317564756	MARCH 2019 SAL	240	24,254.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3034431330	Mariyetu K. Haruna, O	0073499012	Sterling Bank
317093699	March - 2019 - 2 - SAL	221	24,260.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290005	OMALE Yusuf	0073499012	Sterling Bank
317095397	March - 2019 - 2 - SAL	221	24,260.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005274092	ABUA JAMES EMMANUEL	0073499012	Sterling Bank
317093405	March - 2019 - 2 - SAL	221	24,276.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005400211	KARIKATU Alaba I	0073499012	Sterling Bank
317568263	MARCH 2019 SAL	243	24,296.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007742779	ABAYA NDA EMMANUEL	0073499012	Sterling Bank
317051762	March - 2019 - 2 - SAL	221	24,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005563963	CORNELIUS OLABODE ALBERT	0073499012	Sterling Bank
317094811	March - 2019 - 2 - SAL	221	24,306.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005373634	AJAYI FLORENCE IBIDUNNI	0073499012	Sterling Bank
317048185	March - 2019 - 2 - SAL	221	24,318.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334860	AROWOLO LYDIA O	0073499012	Sterling Bank
317564713	MARCH 2019 SAL	240	24,321.67	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1018278726	Belikisu Umar, O	0073499012	Sterling Bank
317560534	MARCH 2019 SAL	238	24,337.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2431761016	UHIENE LARUBA VARELEEN, O	0073499012	Sterling Bank
317559789	MARCH 2019 SAL	236	24,344.32	paid	25-JUL-19 09.48.16.631221000 PM	KGSG	FIRST BANK	2018051016	OBIH EMMANUEL OJOLOLUN, O	0073499012	Sterling Bank
317041902	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.607537000 PM	KGSG	FCMB	5560757019	UKWUMAKA, K OMACHONU	0073499012	Sterling Bank
317041929	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.885883000 PM	KGSG	FCMB	5639261014	ABU, THERESA	0073499012	Sterling Bank
317041934	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.904869000 PM	KGSG	FCMB	5560845011	BABATUNDE, CATHERINE	0073499012	Sterling Bank
317041936	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.180040000 PM	KGSG	FCMB	5561091011	EJIGBO, MABE FAITH	0073499012	Sterling Bank
317041939	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.213789000 PM	KGSG	FCMB	5665901016	EKELE, PATIENCE FITUMI	0073499012	Sterling Bank
317041946	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.240102000 PM	KGSG	FCMB	5560888010	FADEYI, HELLEN	0073499012	Sterling Bank
317041949	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.274856000 PM	KGSG	FCMB	5560632017	TIJANI, ABDULGANIU	0073499012	Sterling Bank
317041950	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.285054000 PM	KGSG	FCMB	5665981012	TIJANI, RASHIDAT	0073499012	Sterling Bank
317041955	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.320527000 PM	KGSG	FCMB	5746236017	BELLO, DAVID ANATE	0073499012	Sterling Bank
317041956	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.337237000 PM	KGSG	FCMB	5560614017	BELLO, HASSANAT OYIZA	0073499012	Sterling Bank

317041960	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.372144000 PM	KGSG	FCMB	5639369013	MOHAMMED, FATIMA UMAR	0073499012	Sterling Bank
317041962	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.381776000 PM	KGSG	FCMB	5560882018	ORIMOLADA, IDOWU LOVETH	0073499012	Sterling Bank
317041971	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.693896000 PM	KGSG	FCMB	5639259013	IBRAHIM, KHADIJAT	0073499012	Sterling Bank
317041972	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.703888000 PM	KGSG	FCMB	5639153018	JOHN, JOY	0073499012	Sterling Bank
317041973	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.713458000 PM	KGSG	FCMB	5560600012	JOHN, JUSTICE VICTOR	0073499012	Sterling Bank
317041975	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.730065000 PM	KGSG	FCMB	5639292012	SALE, USMAN	0073499012	Sterling Bank
317042001	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.206926000 PM	KGSG	FCMB	5560820012	SALIU, TSEJA	0073499012	Sterling Bank
317042032	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.519167000 PM	KGSG	FCMB	5561094012	YUSUF, BERIKISU	0073499012	Sterling Bank
317042033	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.550405000 PM	KGSG	FCMB	5666016018	YUSUF, HABIBAT	0073499012	Sterling Bank
317042034	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.567504000 PM	KGSG	FCMB	5561069016	YUSUF, OVAIOZA	0073499012	Sterling Bank
317042166	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.168805000 PM	KGSG	FCMB	5639267016	SALAMI, ABDULRHAMAN BELLO	0073499012	Sterling Bank
317042167	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.178855000 PM	KGSG	FCMB	5639360010	SALAMI, HAKEEM	0073499012	Sterling Bank
317042218	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.778034000 PM	KGSG	FCMB	5560919011	AIYENIGBA, FUNMILAYO BLESSING	0073499012	Sterling Bank
317042219	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.788528000 PM	KGSG	FCMB	5639224017	AIYENIGBA, HELLEN	0073499012	Sterling Bank
317042229	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.815544000 PM	KGSG	FCMB	5561099017	AKINYEMI, VIVIAN	0073499012	Sterling Bank
317042230	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.829255000 PM	KGSG	FCMB	5665946019	AKOGU, ZURETU	0073499012	Sterling Bank
317042247	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.201239000 PM	KGSG	FCMB	5560951013	YAHAYA, ALIYU	0073499012	Sterling Bank
317042249	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.225546000 PM	KGSG	FCMB	5560892015	YAHAYA, LUCY LARUBA	0073499012	Sterling Bank
317042250	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.234642000 PM	KGSG	FCMB	5739292015	YAHAYA, MAHMUD	0073499012	Sterling Bank
317042255	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.866506000 PM	KGSG	FCMB	5560911015	OLORUNFEMI, RACHEAL BOSEDE	0073499012	Sterling Bank
317042256	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.876532000 PM	KGSG	FCMB	5561012012	SADIO, HASIYA	0073499012	Sterling Bank
317042276	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.886090000 PM	KGSG	FCMB	5560579011	MUSA, YUNUSA	0073499012	Sterling Bank
317042526	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.321553000 PM	KGSG	FCMB	5639220019	GARBA, RABIAT	0073499012	Sterling Bank
317042536	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.642546000 PM	KGSG	FCMB	5560899014	IBRAHIM, MAMINETU	0073499012	Sterling Bank
317042573	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.938626000 PM	KGSG	FCMB	5639208011	SALIHU, ZULEIHAT	0073499012	Sterling Bank
317042582	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.989391000 PM	KGSG	FCMB	5843680014	YUSUF, UMAR AGIDI	0073499012	Sterling Bank
317042596	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.408909000 PM	KGSG	FCMB	5705716013	YAHAYA, OJOCHIDE	0073499012	Sterling Bank
317042597	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.425087000 PM	KGSG	FCMB	5560690015	JIMOH, RUKUYAT O	0073499012	Sterling Bank
317042621	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.216867000 PM	KGSG	FCMB	5639260017	OKPANACHI, BERIKISU LATINI	0073499012	Sterling Bank
317042631	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.611847000 PM	KGSG	FCMB	5560585010	IBRAHIM, HALIRAT LADIDI	0073499012	Sterling Bank
317042632	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.631407000 PM	KGSG	FCMB	5746233016	JOHN, NAOMI	0073499012	Sterling Bank
317042634	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.642849000 PM	KGSG	FCMB	5560824010	EGIKU, RUTH	0073499012	Sterling Bank
317042637	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.681436000 PM	KGSG	FCMB	5561124016	KAYEJA, VICTORIA	0073499012	Sterling Bank
317042787	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.516013000 PM	KGSG	FCMB	5560642014	DANSULEIMAN, JUWARETU	0073499012	Sterling Bank
317042808	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.532945000 PM	KGSG	FCMB	5560981014	SAMUEL, GRACE	0073499012	Sterling Bank
317042811	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.842594000 PM	KGSG	FCMB	5560594010	MOHAMMED, MUNIRAT SAIDA	0073499012	Sterling Bank
317042813	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.880649000 PM	KGSG	FCMB	5561037011	SHAIBU, HAFSAT	0073499012	Sterling Bank
317042844	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.280528000 PM	KGSG	FCMB	5560595017	SUBERU, ONIYIJIMOH	0073499012	Sterling Bank
317042846	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.300423000 PM	KGSG	FCMB	5738929019	SAKA, MUSA	0073499012	Sterling Bank
317042847	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.317388000 PM	KGSG	FCMB	5561059019	AMODU, RACHEAL KIKELOMO	0073499012	Sterling Bank
317042851	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.327247000 PM	KGSG	FCMB	5639266019	SAKA, AUDU MAMINAT	0073499012	Sterling Bank
317042852	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.345277000 PM	KGSG	FCMB	5665867017	SAKA, NUHU BALOGUN	0073499012	Sterling Bank
317042854	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.915958000 PM	KGSG	FCMB	5560908017	SUNDAY, FLORENCE	0073499012	Sterling Bank
317042856	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.933573000 PM	KGSG	FCMB	5560613010	YAKUBU, HALIMA	0073499012	Sterling Bank
317042864	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.983246000 PM	KGSG	FCMB	5560567010	SHAIBU, SABDAT	0073499012	Sterling Bank
317042867	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.004930000 PM	KGSG	FCMB	5639113010	OJULEWA, DORCAS SEYI	0073499012	Sterling Bank
317042870	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.015492000 PM	KGSG	FCMB	5560636015	SIYAKA, HALIMAT	0073499012	Sterling Bank
317042934	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.998794000 PM	KGSG	FCMB	5560743014	AGADA, ELE=OJO	0073499012	Sterling Bank
317042939	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.023115000 PM	KGSG	FCMB	5639262011	MARY, IDOKO	0073499012	Sterling Bank
317042957	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.076990000 PM	KGSG	FCMB	5560931019	AJOGWU, MONCA	0073499012	Sterling Bank
317042987	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.747690000 PM	KGSG	FCMB	5560972014	GBADEBO, OMOYENI YEMISI	0073499012	Sterling Bank

317042989	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.779471000 PM	KGSG	FCMB	5560994012	USMAN, KHADIJAT	0073499012	Sterling Bank
317042991	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.797676000 PM	KGSG	FCMB	5561047018	USMAN, OJONUGWA JOY	0073499012	Sterling Bank
317042998	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.854676000 PM	KGSG	FCMB	5639255015	AKAMSOKO, MATHIAS SANNNI	0073499012	Sterling Bank
317043004	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.912175000 PM	KGSG	FCMB	5639217011	SALIHU, ISREAL	0073499012	Sterling Bank
317043005	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.928885000 PM	KGSG	FCMB	5639274012	SALIHU, UMAR ZULEHAT	0073499012	Sterling Bank
317043006	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.945874000 PM	KGSG	FCMB	5639183019	SALIHU, WOSILAT	0073499012	Sterling Bank
317043020	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.268138000 PM	KGSG	FCMB	5639378013	ATTAH, REBECCA	0073499012	Sterling Bank
317043023	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.306970000 PM	KGSG	FCMB	5561120018	ATTAI, SULE	0073499012	Sterling Bank
317043024	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.322255000 PM	KGSG	FCMB	5560610019	JIMOH, FOLASHADE	0073499012	Sterling Bank
317043046	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.713039000 PM	KGSG	FCMB	5639178017	ABDUKAREEM, OYIZA SABDAT	0073499012	Sterling Bank
317043050	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.753770000 PM	KGSG	FCMB	5639121013	ABDULKADIRI, RABIAT	0073499012	Sterling Bank
317043098	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.819812000 PM	KGSG	FCMB	5639105017	SHAIBU, MARIAM	0073499012	Sterling Bank
317043143	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.894568000 PM	KGSG	FCMB	5560818011	AJIMZO, CHRISTIANA	0073499012	Sterling Bank
317043145	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.908772000 PM	KGSG	FCMB	5561054014	MOSES, AJUMA GLORIA	0073499012	Sterling Bank
317043147	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.922427000 PM	KGSG	FCMB	5560669017	KABIRU, SHUAIBU	0073499012	Sterling Bank
317043165	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.262976000 PM	KGSG	FCMB	5639301015	JOSEPH, OYIZA	0073499012	Sterling Bank
317043166	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.278397000 PM	KGSG	FCMB	5560670011	OKOMODA, ESTHER	0073499012	Sterling Bank
317043253	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.363047000 PM	KGSG	FCMB	5560640010	JIMOH, ISMAILA	0073499012	Sterling Bank
317043266	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.373883000 PM	KGSG	FCMB	5639176013	IBRAHIM, SULEIMAN	0073499012	Sterling Bank
317043269	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.025696000 PM	KGSG	FCMB	5740199015	SADIQ, SARATU ERE	0073499012	Sterling Bank
317043278	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.062089000 PM	KGSG	FCMB	5560860010	IBRAHIM, AISHAT ABUBAKAR	0073499012	Sterling Bank
317043298	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.338079000 PM	KGSG	FCMB	5639339012	DAUDA, O HALIMA	0073499012	Sterling Bank
317043310	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.383432000 PM	KGSG	FCMB	5665905014	AUDU, ABDULFATAH	0073499012	Sterling Bank
317043311	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.408048000 PM	KGSG	FCMB	5639279017	AUDU, SAFURAT OREMEYI	0073499012	Sterling Bank
317043452	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.777307000 PM	KGSG	FCMB	5560745018	EDIME, A REBECCA	0073499012	Sterling Bank
317043454	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.798876000 PM	KGSG	FCMB	5639110019	KADIRI, OMETERE MEMUNAT	0073499012	Sterling Bank
317043481	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.361946000 PM	KGSG	FCMB	5639194013	AINA, SAMUEL OLUSEGUN	0073499012	Sterling Bank
317043485	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.396616000 PM	KGSG	FCMB	5560957015	IBRAHIM, ASANA	0073499012	Sterling Bank
317043495	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.422019000 PM	KGSG	FCMB	5561106016	IBRAHIM, MAMINETU	0073499012	Sterling Bank
317043520	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.843694000 PM	KGSG	FCMB	5665975013	AKAABA, MUSTAPHA MUHAMMED	0073499012	Sterling Bank
317043525	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.890370000 PM	KGSG	FCMB	5560811012	SIGIDI, PRISCILLA	0073499012	Sterling Bank
317043527	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.908700000 PM	KGSG	FCMB	5639162018	MUSA, PETER	0073499012	Sterling Bank
317043531	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.945221000 PM	KGSG	FCMB	5560627015	ZAKARI, UMUKULSUM	0073499012	Sterling Bank
317043532	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.955783000 PM	KGSG	FCMB	5560800018	ZEKERI, UTENWOJO	0073499012	Sterling Bank
317043597	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.383789000 PM	KGSG	FCMB	5639299011	SADIQ, HASSANAT OYIZA	0073499012	Sterling Bank
317043667	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.711043000 PM	KGSG	FCMB	5561033013	AJORO, B RACHAEL	0073499012	Sterling Bank
317043674	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.729068000 PM	KGSG	FCMB	5639154015	ABDUL, GRACE OJONE	0073499012	Sterling Bank
317043683	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.109138000 PM	KGSG	FCMB	5560622010	OBENDA, MOSES	0073499012	Sterling Bank
317043733	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.486604000 PM	KGSG	FCMB	5560784019	SAMUEL, VICTORIA OTNI	0073499012	Sterling Bank
317043734	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.962577000 PM	KGSG	FCMB	5560895016	ATTAH, EMMANUEL	0073499012	Sterling Bank
317043747	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.015070000 PM	KGSG	FCMB	5560751017	OKORO, CHRISTIANA	0073499012	Sterling Bank
317043749	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.031569000 PM	KGSG	FCMB	5560786013	ZEKERI, OMALE	0073499012	Sterling Bank
317043752	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.065463000 PM	KGSG	FCMB	5746201011	ALHASSAN, FATIMA	0073499012	Sterling Bank
317043756	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.101709000 PM	KGSG	FCMB	5560890011	OGUNDARE, FOLASHADE	0073499012	Sterling Bank
317043759	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.387883000 PM	KGSG	FCMB	5560871014	SOLOMON, NIYI	0073499012	Sterling Bank
317043799	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.829398000 PM	KGSG	FCMB	5666015011	SULEIMAN, ABDULMUMUNI	0073499012	Sterling Bank
317043800	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.839442000 PM	KGSG	FCMB	5665954012	SULEIMAN, HAUWA	0073499012	Sterling Bank
317043801	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.849046000 PM	KGSG	FCMB	5560904019	SULEIMAN, MUHAMMED	0073499012	Sterling Bank
317043843	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.982929000 PM	KGSG	FCMB	5561042013	USMAN, VICTORIA	0073499012	Sterling Bank
317043881	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.768949000 PM	KGSG	FCMB	5560680018	OJO, BELLO	0073499012	Sterling Bank
317043889	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.811561000 PM	KGSG	FCMB	5561116013	ISAH, INIKPI	0073499012	Sterling Bank

317043893	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.855022000 PM	KGSG	FCMB	5746238011	RIZAMA, REUBEN SHILOBA	0073499012	Sterling Bank
317043909	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.990714000 PM	KGSG	FCMB	5665979011	ISAH, BASHIRU	0073499012	Sterling Bank
317043910	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.009082000 PM	KGSG	FCMB	5665932014	MOMOH, MAMINATU ASIPITA	0073499012	Sterling Bank
317043911	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.028439000 PM	KGSG	FCMB	5561017017	MOMOH, ZAINAB	0073499012	Sterling Bank
317043912	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.056679000 PM	KGSG	FCMB	5746175015	MOMOHJIMOH, KHADIJAT EIHURI	0073499012	Sterling Bank
317043944	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.433163000 PM	KGSG	FCMB	5560749016	CHIDOKWE, A FIDELIS	0073499012	Sterling Bank
317043950	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.443555000 PM	KGSG	FCMB	5892988017	MUSA, AISHAT	0073499012	Sterling Bank
317043958	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.471513000 PM	KGSG	FCMB	5581985013	SUNDAY, HELEN	0073499012	Sterling Bank
317043962	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.657485000 PM	KGSG	FCMB	5666008015	JOHN, KHADIJAT	0073499012	Sterling Bank
317043963	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.681022000 PM	KGSG	FCMB	5560758016	JOHN, OJOKA SUNDAY	0073499012	Sterling Bank
317044042	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.549472000 PM	KGSG	FCMB	5560861017	IBRAHIM, B SALAMATU	0073499012	Sterling Bank
317044047	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.118008000 PM	KGSG	FCMB	5560925010	AMUPITAN, OSEKAFOR MARY	0073499012	Sterling Bank
317044093	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.454581000 PM	KGSG	FCMB	5560586017	ADAMU, RABIAT	0073499012	Sterling Bank
317044097	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.518810000 PM	KGSG	FCMB	5795983010	SULE, UGBEDE	0073499012	Sterling Bank
317044098	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.529018000 PM	KGSG	FCMB	5639161011	SULEIMAN, ABDULLAHI	0073499012	Sterling Bank
317044239	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.985523000 PM	KGSG	FCMB	5560721016	ATEIZA, ABDULMAJEED	0073499012	Sterling Bank
317044250	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.016549000 PM	KGSG	FCMB	5666018012	ABDULKAREEM, ABDULWAHAB	0073499012	Sterling Bank
317044252	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.034166000 PM	KGSG	FCMB	5639248019	SADIQ, KABIRU OBANSA	0073499012	Sterling Bank
317044254	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.086200000 PM	KGSG	FCMB	5560788017	SAFIYAT, I SULEIMAN	0073499012	Sterling Bank
317044256	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.096302000 PM	KGSG	FCMB	5561081014	SUMAILA, OHIANI AMINU	0073499012	Sterling Bank
317044259	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.473890000 PM	KGSG	FCMB	5639330019	OKPANACHI, AGNES	0073499012	Sterling Bank
317044262	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.536075000 PM	KGSG	FCMB	5561102018	OKPANANCHI, MARGRET	0073499012	Sterling Bank
317044278	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.573182000 PM	KGSG	FCMB	5561092018	YUSUF, SEIDU	0073499012	Sterling Bank
317044279	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.589855000 PM	KGSG	FCMB	5843538012	PATRICIA, IDOGA	0073499012	Sterling Bank
317044283	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.599750000 PM	KGSG	FCMB	5666003010	PAUL, ONIPE OMEIZA	0073499012	Sterling Bank
317044287	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.24.035928000 PM	KGSG	FCMB	5795982013	SUBERU, ISMAILA	0073499012	Sterling Bank
317044292	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.24.110893000 PM	KGSG	FCMB	5666002013	ALIYU, SEFIYA	0073499012	Sterling Bank
317044541	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.191188000 PM	KGSG	FCMB	5560817014	KEKE, ABEL	0073499012	Sterling Bank
317044551	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.243836000 PM	KGSG	FCMB	5729092012	ISAH, ABDULMALIK	0073499012	Sterling Bank
317044561	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.749119000 PM	KGSG	FCMB	5639112013	KOLAWOLE, PRECIOUS	0073499012	Sterling Bank
317044607	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.510867000 PM	KGSG	FCMB	5666009012	AKANBI, SHADE TEMITAYO	0073499012	Sterling Bank
317044630	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.586590000 PM	KGSG	FCMB	5665870015	RABI, IDAKWO	0073499012	Sterling Bank
317044668	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.421893000 PM	KGSG	FCMB	5746210011	SIYAKA, HUSSENAT OREMEYI	0073499012	Sterling Bank
317044692	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.133995000 PM	KGSG	FCMB	5560657016	ISEBEJE, VICTORIA	0073499012	Sterling Bank
317044693	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.144719000 PM	KGSG	FCMB	5560887013	SULEIMAN, MARIAM	0073499012	Sterling Bank
317044694	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.155085000 PM	KGSG	FCMB	5561052010	YAHAYA, FATIMA	0073499012	Sterling Bank
317044696	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.164892000 PM	KGSG	FCMB	5560639016	SALAWU, OLAJOKO DEBORAH	0073499012	Sterling Bank
317044697	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.182348000 PM	KGSG	FCMB	5560950016	SANNI, O SULEIMAN	0073499012	Sterling Bank
317044707	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.218269000 PM	KGSG	FCMB	5560650017	UNWUCHOLA, DOMINIC MONDAY	0073499012	Sterling Bank
317044722	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.670552000 PM	KGSG	FCMB	5561001018	ABUBAKAR, OZI MUHAMMED	0073499012	Sterling Bank
317044723	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.680464000 PM	KGSG	FCMB	5639190015	ACHIBI, OGUCHE	0073499012	Sterling Bank
317044728	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.744212000 PM	KGSG	FCMB	5746172014	ISAH, KETIM	0073499012	Sterling Bank
317044771	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.016667000 PM	KGSG	FCMB	5639317014	SAKA, FATIMOH	0073499012	Sterling Bank
317044772	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.043814000 PM	KGSG	FCMB	5665943018	SUMAILA, MECHAEAL ADEIZA	0073499012	Sterling Bank
317044790	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.107845000 PM	KGSG	FCMB	5560638019	SANNI, ISAH YUSUF	0073499012	Sterling Bank
317044795	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.152649000 PM	KGSG	FCMB	5639325017	HASSAN, UGBEDE E	0073499012	Sterling Bank
317044796	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.167832000 PM	KGSG	FCMB	5639158013	AYUBA, MARIAM	0073499012	Sterling Bank
317044808	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.746860000 PM	KGSG	FCMB	5560900011	FAGBEMI, FELIC A TAIYE	0073499012	Sterling Bank
317044817	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.766671000 PM	KGSG	FCMB	5639135018	MAJI, SALOME	0073499012	Sterling Bank
317044848	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.259513000 PM	KGSG	FCMB	5665958010	SALAWU, SAKA	0073499012	Sterling Bank
317044859	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.538664000 PM	KGSG	FCMB	5560946011	YUSUFU, ABUBAKAR J	0073499012	Sterling Bank

317044906	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.795998000 PM	KGSG	FCMB	5639181015	IDRIS, ENESI	0073499012	Sterling Bank
317044907	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.826436000 PM	KGSG	FCMB	5639215017	IDRIS, RASHIDAT	0073499012	Sterling Bank
317044924	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.170669000 PM	KGSG	FCMB	5560857012	MUHAMMED, MAIGIZO ADAMU	0073499012	Sterling Bank
317044957	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.21.631554000 PM	KGSG	FCMB	5639239019	SAMUEL, FOLASHADE	0073499012	Sterling Bank
317044963	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.154059000 PM	KGSG	FCMB	5560741010	ABDULBASHEEN, YUSUF	0073499012	Sterling Bank
317044975	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.22.181662000 PM	KGSG	FCMB	5746227017	SHIMGBE, MICHEAL	0073499012	Sterling Bank
317045024	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.292727000 PM	KGSG	FCMB	5560869013	FELIX, PATIENCE	0073499012	Sterling Bank
317045033	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.303700000 PM	KGSG	FCMB	5560598018	SERAH, MECHAEAL	0073499012	Sterling Bank
317045035	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.314229000 PM	KGSG	FCMB	5560893012	USMAN, BERIKISU G	0073499012	Sterling Bank
317045055	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.789788000 PM	KGSG	FCMB	5561114019	YAKUBU, IBRAHIM USMAN	0073499012	Sterling Bank
317045056	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.23.800011000 PM	KGSG	FCMB	5560566013	YAKUBU, KARIYOTU	0073499012	Sterling Bank
317045174	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.20.418994000 PM	KGSG	FCMB	5665994010	ADEBAYO, OLUSHOLA	0073499012	Sterling Bank
317045176	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.065699000 PM	KGSG	FCMB	5665948013	ADEBOLA, TAIWO	0073499012	Sterling Bank
317045180	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.104596000 PM	KGSG	FCMB	5560659010	EZEKIEL, AGNES O	0073499012	Sterling Bank
317045184	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.132179000 PM	KGSG	FCMB	5560884012	FADEYI, BUNMI ELIZABETH	0073499012	Sterling Bank
317045185	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.148791000 PM	KGSG	FCMB	5639307017	ISAH, A ABDULMUMUMI	0073499012	Sterling Bank
317045333	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.584404000 PM	KGSG	FCMB	5560695010	MOHAMMED, SHEHU OMEIZA	0073499012	Sterling Bank
317045337	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.623223000 PM	KGSG	FCMB	5561105019	OKOLO, DORCAS EKE	0073499012	Sterling Bank
317045339	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.640939000 PM	KGSG	FCMB	5795975017	YAKUBU, VICTORIA EJUSOMI	0073499012	Sterling Bank
317045352	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.671497000 PM	KGSG	FCMB	5560654015	OHIANI, GABRIEL ADEIZA	0073499012	Sterling Bank
317045354	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.761857000 PM	KGSG	FCMB	5666010016	BELLO, DAMISA HASIYAT	0073499012	Sterling Bank
317045478	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.938881000 PM	KGSG	FCMB	5560593013	AHMED, ISMAILA	0073499012	Sterling Bank
317045482	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.952589000 PM	KGSG	FCMB	5560829015	ONOJA, ROSEMARY	0073499012	Sterling Bank
317045484	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.960775000 PM	KGSG	FCMB	5560841013	AUDU, IBRAHIM	0073499012	Sterling Bank
317045486	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.974303000 PM	KGSG	FCMB	5560835014	HANNAH, SANI	0073499012	Sterling Bank
317045497	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.313009000 PM	KGSG	FCMB	5639283012	KADIRI, SABDAT	0073499012	Sterling Bank
317045499	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.337660000 PM	KGSG	FCMB	5560975015	AJIBOLA, ESTHER	0073499012	Sterling Bank
317045515	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.393871000 PM	KGSG	FCMB	5665919019	ADEYEMI, OLADUNNI HELLEN	0073499012	Sterling Bank
317045523	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.420079000 PM	KGSG	FCMB	5560865015	AHMED, KOLA KADIRI	0073499012	Sterling Bank
317045526	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.463329000 PM	KGSG	FCMB	5560907010	OLUWABUNMI, RACHEAL	0073499012	Sterling Bank
317045527	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.19.497520000 PM	KGSG	FCMB	5560753011	UDOKU, GRACE	0073499012	Sterling Bank
317045543	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.543127000 PM	KGSG	FCMB	5746228014	OVANEHIRA, AUDU IBRAHIM	0073499012	Sterling Bank
317045551	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.587021000 PM	KGSG	FCMB	5746218017	EDIBO, ROSE	0073499012	Sterling Bank
317045552	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.602863000 PM	KGSG	FCMB	5746224016	AIYEPADA, EMMANUEL OSEBEQUIN	0073499012	Sterling Bank
317045556	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.639232000 PM	KGSG	FCMB	5746211018	OYERINDE, COMFORT ABIODUN	0073499012	Sterling Bank
317045577	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.897405000 PM	KGSG	FCMB	5639384012	SALAWUDEEN, SABDAT OHUNENE	0073499012	Sterling Bank
317045578	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.18.906915000 PM	KGSG	FCMB	5746223019	MALLAM, SAAD EGBUNU	0073499012	Sterling Bank
317045609	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.13.700593000 PM	KGSG	FCMB	5560652011	ISMAILA, KHADIJAT	0073499012	Sterling Bank
317045611	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.13.716776000 PM	KGSG	FCMB	5561093015	ONAJI, MARIAM	0073499012	Sterling Bank
317045614	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.13.774577000 PM	KGSG	FCMB	5795984017	AKOJI, ELEOJO	0073499012	Sterling Bank
317045639	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.14.251299000 PM	KGSG	FCMB	5583442013	MUSA, MARIAM INIKPI	0073499012	Sterling Bank
317045640	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.14.270823000 PM	KGSG	FCMB	5665877014	MUSA, OJONE GRACE	0073499012	Sterling Bank
317045642	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.14.289901000 PM	KGSG	FCMB	5560877016	OLADELE, FATIMOH	0073499012	Sterling Bank
317045651	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.14.809354000 PM	KGSG	FCMB	5639229012	IZE, RAMATU ISMAILA	0073499012	Sterling Bank
317045652	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.14.827646000 PM	KGSG	FCMB	5843001017	ONOJA, FLORENCE OJODALE	0073499012	Sterling Bank
317045661	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.14.880330000 PM	KGSG	FCMB	5560833010	AMUPITAN, JOSEPH ABODUNDE	0073499012	Sterling Bank
317045670	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.14.897167000 PM	KGSG	FCMB	5561108010	UCHENA, MUSA	0073499012	Sterling Bank
317045676	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.310342000 PM	KGSG	FCMB	5845765012	IBRAHIM, AISHETU AYENWU	0073499012	Sterling Bank
317045782	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.651842000 PM	KGSG	FCMB	5665869011	AYUBA, ICHABA	0073499012	Sterling Bank
317045790	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.743199000 PM	KGSG	FCMB	5560867019	BABA, TOYIN CHRISTIANA	0073499012	Sterling Bank
317045797	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.768861000 PM	KGSG	FCMB	5639150017	IPINJARO, GLANYS IFEDUN	0073499012	Sterling Bank

317045799	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.777946000 PM	KGSG	FCMB	5560822016	USMAN, MUKAILU	0073499012	Sterling Bank
317045804	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.787148000 PM	KGSG	FCMB	5746202018	ISAH, RHODA	0073499012	Sterling Bank
317045817	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.122962000 PM	KGSG	FCMB	5639106014	JIMOH, NANAHAHA OYIZA	0073499012	Sterling Bank
317045826	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.140618000 PM	KGSG	FCMB	5560864018	BALOGUN, O WASILAT	0073499012	Sterling Bank
317045827	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.158407000 PM	KGSG	FCMB	5560624014	BAMIDELE, ESTHER	0073499012	Sterling Bank
317045849	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.657672000 PM	KGSG	FCMB	5665914014	JIBRIL, HAWA OHUNENE	0073499012	Sterling Bank
317045850	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.667645000 PM	KGSG	FCMB	5746231012	JIBRIL, SAADAT	0073499012	Sterling Bank
317045855	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.725342000 PM	KGSG	FCMB	5639294016	JOSEPH, OYIZA ESTHER	0073499012	Sterling Bank
317045973	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.187214000 PM	KGSG	FCMB	5639133014	USMAN, AMINA	0073499012	Sterling Bank
317046000	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.13.088248000 PM	KGSG	FCMB	5560989010	SALI, ILIYASU NDALAYI	0073499012	Sterling Bank
317046017	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.13.172704000 PM	KGSG	FCMB	5560809011	JIMBA, SAMUEL G	0073499012	Sterling Bank
317046038	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.13.831579000 PM	KGSG	FCMB	5639232010	ZAINAB, ISAH	0073499012	Sterling Bank
317046039	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.13.863577000 PM	KGSG	FCMB	5639148016	MOMOH, ASUVA MARIA	0073499012	Sterling Bank
317046046	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.14.012698000 PM	KGSG	FCMB	5639383015	SHAIBU, ANDA HAJARAT	0073499012	Sterling Bank
317046054	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.14.359033000 PM	KGSG	FCMB	5746174018	AGENE, BLESSING	0073499012	Sterling Bank
317046093	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.670962000 PM	KGSG	FCMB	5746177019	YAHAYA, SUNDAY	0073499012	Sterling Bank
317046111	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.815716000 PM	KGSG	FCMB	5639381011	ASUKU, SADIYAT OYIZA	0073499012	Sterling Bank
317046115	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.862122000 PM	KGSG	FCMB	5665873016	IBRAHIM, Z HAFSAT	0073499012	Sterling Bank
317046116	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.870560000 PM	KGSG	FCMB	5665895014	JOSHUA, OTUDAYE	0073499012	Sterling Bank
317046140	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.179127000 PM	KGSG	FCMB	5665960011	OMODONA, VICTOR SUNKANMI	0073499012	Sterling Bank
317046142	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.188979000 PM	KGSG	FCMB	5639187017	OTITOLAYE, ADUNNI MARY	0073499012	Sterling Bank
317046166	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.09.686029000 PM	KGSG	FCMB	5666014014	ISAH, AMINAT OVAYOZA	0073499012	Sterling Bank
317046168	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.09.710939000 PM	KGSG	FCMB	5561117010	OCHENI, BLESSING	0073499012	Sterling Bank
317046169	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.09.736299000 PM	KGSG	FCMB	5560974018	MOMOH, IDOWU ZAINAB	0073499012	Sterling Bank
317046185	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.09.992094000 PM	KGSG	FCMB	5746207013	ADEYEMI, JULIANA	0073499012	Sterling Bank
317046187	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.013311000 PM	KGSG	FCMB	5560701012	SHITTU, KUBURAT FOLUSHO	0073499012	Sterling Bank
317046188	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.025257000 PM	KGSG	FCMB	5560937011	YAHAYA, HUSSENA	0073499012	Sterling Bank
317046189	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.064401000 PM	KGSG	FCMB	5560681015	ALABI, ADEIZA PETER	0073499012	Sterling Bank
317046206	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.076722000 PM	KGSG	FCMB	5560630013	AUDU, TIJANI	0073499012	Sterling Bank
317046222	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.603478000 PM	KGSG	FCMB	5561110011	ACHAJI, MARIAM GLORIA	0073499012	Sterling Bank
317046228	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.640584000 PM	KGSG	FCMB	5560763018	ATTAH, FRIDAY	0073499012	Sterling Bank
317046232	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.688366000 PM	KGSG	FCMB	5560648016	SALAMI, SHEHU TIJANI	0073499012	Sterling Bank
317046233	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.719785000 PM	KGSG	FCMB	5560641017	SALAWU, IDRIS ONIMISI	0073499012	Sterling Bank
317046268	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.201525000 PM	KGSG	FCMB	5561003012	MOMOH, BINTA FATIMA	0073499012	Sterling Bank
317046271	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.261022000 PM	KGSG	FCMB	5560709018	DAVID, JOY	0073499012	Sterling Bank
317046272	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.284469000 PM	KGSG	FCMB	5560813016	DOGWO, SARAH	0073499012	Sterling Bank
317046356	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.14.410083000 PM	KGSG	FCMB	5665882016	AMEADAJI, AKWU MOHAMMED	0073499012	Sterling Bank
317046357	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.14.443813000 PM	KGSG	FCMB	5665925018	NIHIMETU, OBAJE	0073499012	Sterling Bank
317046360	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.14.480476000 PM	KGSG	FCMB	5560746015	ALI, ZAINAB	0073499012	Sterling Bank
317046363	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.14.513354000 PM	KGSG	FCMB	5665988011	MAKOLO, ILEANWA	0073499012	Sterling Bank
317046430	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.788997000 PM	KGSG	FCMB	5753312014	SALAMI, NASIRU	0073499012	Sterling Bank
317046431	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.808421000 PM	KGSG	FCMB	5746189010	SALAWU, KEMI	0073499012	Sterling Bank
317046436	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.818778000 PM	KGSG	FCMB	5639302012	UKWENYA, ELIZABETH	0073499012	Sterling Bank
317046439	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.839012000 PM	KGSG	FCMB	5560740013	ALIH, MARIAM	0073499012	Sterling Bank
317046450	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.918870000 PM	KGSG	FCMB	5639304016	HASSA, JULIET	0073499012	Sterling Bank
317046474	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.382512000 PM	KGSG	FCMB	5639305013	ASUKU, OHUNENE RAFATU	0073499012	Sterling Bank
317046489	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.262850000 PM	KGSG	FCMB	5665868014	ITODO, IBE	0073499012	Sterling Bank
317046491	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.276128000 PM	KGSG	FCMB	5560774012	MOHAMMED, RASHIDAT	0073499012	Sterling Bank
317046566	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.225673000 PM	KGSG	FCMB	5561060013	AHMED, AMUDAT	0073499012	Sterling Bank
317046653	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.335691000 PM	KGSG	FCMB	5560575013	SUNDAY, OYIZA RUTH	0073499012	Sterling Bank
317046756	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.14.956309000 PM	KGSG	FCMB	5560580015	BELLO, HUMI A	0073499012	Sterling Bank

317046776	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.405255000 PM	KGSG	FCMB	5560778010	SALIHU, IDRIS	0073499012	Sterling Bank
317046783	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.483384000 PM	KGSG	FCMB	5560660014	OLUSEGUN, FEMI	0073499012	Sterling Bank
317046786	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.494289000 PM	KGSG	FCMB	5560803019	MEJIDA, SAMUEL	0073499012	Sterling Bank
317046798	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.949343000 PM	KGSG	FCMB	5639341013	HARUNA, O ABDULHAMEED	0073499012	Sterling Bank
317046799	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.960741000 PM	KGSG	FCMB	5583344014	MOHAMMED, YAKUBU TANKO	0073499012	Sterling Bank
317046852	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.303990000 PM	KGSG	FCMB	5639235011	JIMOH, ZAINAB	0073499012	Sterling Bank
317046853	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.316553000 PM	KGSG	FCMB	5843292013	DANGANA, AKENDE	0073499012	Sterling Bank
317046854	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.347942000 PM	KGSG	FCMB	5560756012	OJOTULE, CICILIA	0073499012	Sterling Bank
317046860	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.373555000 PM	KGSG	FCMB	5561086019	YAKUBU, ONYUJIMOH	0073499012	Sterling Bank
317046861	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.386319000 PM	KGSG	FCMB	5666033011	ADELEKE, MARGARET	0073499012	Sterling Bank
317046863	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.409571000 PM	KGSG	FCMB	5746199017	HARUNA, MARIAM	0073499012	Sterling Bank
317046864	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.431922000 PM	KGSG	FCMB	5561103015	ADAJI, CHRISTIANA	0073499012	Sterling Bank
317046879	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.743138000 PM	KGSG	FCMB	5560873018	OLUWARANTI, HELLEN DADA	0073499012	Sterling Bank
317046884	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.779744000 PM	KGSG	FCMB	5560992018	SALIU, VICTORIA OLUWATOYIN	0073499012	Sterling Bank
317046885	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.803642000 PM	KGSG	FCMB	5582511011	SAMUEL, O JULIET	0073499012	Sterling Bank
317046887	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.840558000 PM	KGSG	FCMB	5560926017	UMAR, ABUBAKAR	0073499012	Sterling Bank
317046888	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.853473000 PM	KGSG	FCMB	5639277013	UMAR, EJIMA OBAWA	0073499012	Sterling Bank
317046889	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.887401000 PM	KGSG	FCMB	5561016010	SHAIBU, MUHAMMED JAMIU	0073499012	Sterling Bank
317046894	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.11.372928000 PM	KGSG	FCMB	5738092012	SHEIDU, SIMBIYAT TOYIN	0073499012	Sterling Bank
317046895	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.11.396526000 PM	KGSG	FCMB	5666030010	VERONICA, AKALE APIM	0073499012	Sterling Bank
317046897	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.11.409928000 PM	KGSG	FCMB	5560651014	ENESI, VICTORIA	0073499012	Sterling Bank
317046904	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.11.422637000 PM	KGSG	FCMB	5560878013	AJAYI, BOLA	0073499012	Sterling Bank
317046908	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.11.448808000 PM	KGSG	FCMB	5639264015	SIMON, SALOME	0073499012	Sterling Bank
317046909	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.11.460918000 PM	KGSG	FCMB	5746232019	SIYAKA, ABDULLAZEEZ	0073499012	Sterling Bank
317046912	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.11.472625000 PM	KGSG	FCMB	5560623017	AHUTU, JANET	0073499012	Sterling Bank
317046915	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.11.493467000 PM	KGSG	FCMB	5666013017	ISAH, ONYUJIMOH	0073499012	Sterling Bank
317046916	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.11.505729000 PM	KGSG	FCMB	5561005016	ISAH, SALAMATU	0073499012	Sterling Bank
317046920	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.377227000 PM	KGSG	FCMB	5561043010	IKANI, AJELETU	0073499012	Sterling Bank
317046934	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.443035000 PM	KGSG	FCMB	5795978018	GARBA, IYODE	0073499012	Sterling Bank
317046939	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.539833000 PM	KGSG	FCMB	5560905016	YUSUF, RAKIYA	0073499012	Sterling Bank
317046940	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.591913000 PM	KGSG	FCMB	5560998010	IDRIS, HABIBAT	0073499012	Sterling Bank
317046952	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.13.214179000 PM	KGSG	FCMB	5639219015	ENEJINYON, CLESTINA	0073499012	Sterling Bank
317046963	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.13.278384000 PM	KGSG	FCMB	5560985012	SULE, JOHN ABUTU	0073499012	Sterling Bank
317046965	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.13.292764000 PM	KGSG	FCMB	5561113012	SALAWU, KHADIJAT	0073499012	Sterling Bank
317046966	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.13.307208000 PM	KGSG	FCMB	5639270014	MOSE, ENEJO	0073499012	Sterling Bank
317046967	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.13.321480000 PM	KGSG	FCMB	5666011013	YEMISI, IBIDUN	0073499012	Sterling Bank
317047003	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.14.984206000 PM	KGSG	FCMB	5560655012	SIYAKA, ANAZUO HASSANAT	0073499012	Sterling Bank
317047021	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.517158000 PM	KGSG	FCMB	5665961018	AHMED, AJIMOH SHERIFAT	0073499012	Sterling Bank
317047023	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.556993000 PM	KGSG	FCMB	5560656019	AHMED, ANEZE UMUHANI	0073499012	Sterling Bank
317047027	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.630737000 PM	KGSG	FCMB	5561096016	ALFA, SAFIYA	0073499012	Sterling Bank
317047053	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.024685000 PM	KGSG	FCMB	5560729012	OGU, ALADI MOSES	0073499012	Sterling Bank
317047055	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.061405000 PM	KGSG	FCMB	5639256012	OCHEJA, JOHNSON AROME	0073499012	Sterling Bank
317047066	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.076712000 PM	KGSG	FCMB	5665906011	IDRIS, OYIZA AISHAT	0073499012	Sterling Bank
317047070	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.423678000 PM	KGSG	FCMB	5560797017	LUCKY, ZAINAB ALOLO	0073499012	Sterling Bank
317047121	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.332244000 PM	KGSG	FCMB	5560596014	ABDULKARIM, HABIBAT	0073499012	Sterling Bank
317047122	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.343140000 PM	KGSG	FCMB	5561078016	USMAN, BLESSING MEDINAT	0073499012	Sterling Bank
317047123	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.353804000 PM	KGSG	FCMB	5560723010	AUDU, ASIPIITA	0073499012	Sterling Bank
317047138	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.385247000 PM	KGSG	FCMB	5560987016	HELEN, YACIM	0073499012	Sterling Bank
317047139	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.395626000 PM	KGSG	FCMB	5639320012	JEROME, IBUKUN MAGARET	0073499012	Sterling Bank
317047142	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.415762000 PM	KGSG	FCMB	5590009018	JIBRIN, AMINA	0073499012	Sterling Bank
317047143	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.425562000 PM	KGSG	FCMB	5560983018	JIBRIN, HAJARAT	0073499012	Sterling Bank

317047144	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.435535000 PM	KGSG	FCMB	5665871012	MOMOH, AYISHAT SUMAILA	0073499012	Sterling Bank
317047146	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.09.124965000 PM	KGSG	FCMB	5639362014	MOMOH, JIMOH AINO	0073499012	Sterling Bank
317047148	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.09.163074000 PM	KGSG	FCMB	5666001016	YUSUF, ABUBAKAR	0073499012	Sterling Bank
317047149	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.09.206443000 PM	KGSG	FCMB	5560993015	ALI, ABDULRAHMAN	0073499012	Sterling Bank
317047153	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.09.294354000 PM	KGSG	FCMB	5560980017	BABA, ELEOJO GIFT	0073499012	Sterling Bank
317047154	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.09.308127000 PM	KGSG	FCMB	5639241010	BABA, PLAULINA	0073499012	Sterling Bank
317047155	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.09.352333000 PM	KGSG	FCMB	5560825017	BABA, TUKURA	0073499012	Sterling Bank
317047251	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.940648000 PM	KGSG	FCMB	5561100014	OCHOLI, OMANYO JOAN	0073499012	Sterling Bank
317047258	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.11.626056000 PM	KGSG	FCMB	5560840016	GLORIA, ALI	0073499012	Sterling Bank
317047259	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.11.647798000 PM	KGSG	FCMB	5639160014	GODWIN, ELEOJO	0073499012	Sterling Bank
317047269	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.11.769848000 PM	KGSG	FCMB	5560978016	ALI, PEACE TOKULA	0073499012	Sterling Bank
317047270	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.11.783156000 PM	KGSG	FCMB	5639144018	AYO, DADA SALIHU	0073499012	Sterling Bank
317047279	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.689646000 PM	KGSG	FCMB	5560805013	KEKERE, ABDULMUMUNI ERE	0073499012	Sterling Bank
317047300	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.705209000 PM	KGSG	FCMB	5560672015	DANIEL, OMOLAR G	0073499012	Sterling Bank
317047306	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.13.398151000 PM	KGSG	FCMB	5665907018	SHAIBU, ELE	0073499012	Sterling Bank
317047308	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.13.439706000 PM	KGSG	FCMB	5746208010	ALIYU, KARIM ADEKU	0073499012	Sterling Bank
317047358	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.14.084520000 PM	KGSG	FCMB	5560735011	ATTAH, EMMANUEL OJOGBANE	0073499012	Sterling Bank
317047393	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.081476000 PM	KGSG	FCMB	5560646012	BALOGUN, ROSELINE	0073499012	Sterling Bank
317047394	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.128405000 PM	KGSG	FCMB	5665998018	AHMED, HABIBAT AVOSUAHI	0073499012	Sterling Bank
317047403	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.198538000 PM	KGSG	FCMB	5639319018	BADA, MODUPE M	0073499012	Sterling Bank
317047404	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.226972000 PM	KGSG	FCMB	5560804016	FUNMILAYO, ESTHER OMOTOSHO	0073499012	Sterling Bank
317047419	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.138883000 PM	KGSG	FCMB	5665929016	YUSUF, ZAINAB	0073499012	Sterling Bank
317047428	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.175589000 PM	KGSG	FCMB	5560906013	SHENENI, SHILOBA	0073499012	Sterling Bank
317047435	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.210621000 PM	KGSG	FCMB	5746239018	MOHAMMED, ABDULLAHI	0073499012	Sterling Bank
317047442	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.449022000 PM	KGSG	FCMB	5560738012	ABUH, ESTHER	0073499012	Sterling Bank
317047503	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.911932000 PM	KGSG	FCMB	5560679014	ABU, REKIYA	0073499012	Sterling Bank
317047585	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.09.873750000 PM	KGSG	FCMB	5639201012	OJILE, OJOCHIDE	0073499012	Sterling Bank
317047627	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.992296000 PM	KGSG	FCMB	5561076012	ATUMEYI, ACHIMUGWU	0073499012	Sterling Bank
317047688	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.720559000 PM	KGSG	FCMB	5746217010	ISAH, ABDULMUMUNI	0073499012	Sterling Bank
317047695	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.787721000 PM	KGSG	FCMB	5560816017	AWOBEM, FLORENCE	0073499012	Sterling Bank
317047698	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.802645000 PM	KGSG	FCMB	5561051013	MOHAMMED, TALATU EJURA	0073499012	Sterling Bank
317047755	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.14.125230000 PM	KGSG	FCMB	5560699018	AUDU, SIDIKAT ITOPA	0073499012	Sterling Bank
317047828	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.672119000 PM	KGSG	FCMB	5639308014	IBRAHIM, BABANGIDA	0073499012	Sterling Bank
317047829	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.683622000 PM	KGSG	FCMB	5560564019	JOHN, ALABI	0073499012	Sterling Bank
317047833	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.693997000 PM	KGSG	FCMB	5560986019	NAOMI, EGBUNU	0073499012	Sterling Bank
317047834	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.704803000 PM	KGSG	FCMB	5639130013	NASIRU, AISHAT OZIOMA	0073499012	Sterling Bank
317047844	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.229702000 PM	KGSG	FCMB	5639318011	ALIYU, ABUBAKAR S	0073499012	Sterling Bank
317047849	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.239075000 PM	KGSG	FCMB	5561118017	USMAN, SALOME	0073499012	Sterling Bank
317047861	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.294358000 PM	KGSG	FCMB	5665888018	ALEGE, CAROLINE	0073499012	Sterling Bank
317047864	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.488779000 PM	KGSG	FCMB	5560847015	ATULUKU, VICTORIA CHUBIYO	0073499012	Sterling Bank
317047873	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.520786000 PM	KGSG	FCMB	5560568017	NUHU, MULIKAT	0073499012	Sterling Bank
317047874	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.546840000 PM	KGSG	FCMB	5639114017	OLORUNTOBA, FRIDAY RAPHEAL	0073499012	Sterling Bank
317047876	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.562652000 PM	KGSG	FCMB	5560611016	ABDULKAREEM, SABDATU	0073499012	Sterling Bank
317047877	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.579225000 PM	KGSG	FCMB	5561119014	ABDULLAHI, ZAINAB	0073499012	Sterling Bank
317047881	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.606641000 PM	KGSG	FCMB	5639141017	ISHAQ, MUHAMMED	0073499012	Sterling Bank
317047882	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.616195000 PM	KGSG	FCMB	5560783012	KADIRI, A SALAMOTU	0073499012	Sterling Bank
317047889	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.687725000 PM	KGSG	FCMB	5639396013	ISAH, AISHA USMAN	0073499012	Sterling Bank
317047890	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.704387000 PM	KGSG	FCMB	5738677011	AHMED, HABIB	0073499012	Sterling Bank
317047909	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.714181000 PM	KGSG	FCMB	5560799011	JEREMIAH, THANK GOD	0073499012	Sterling Bank
317047912	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.723684000 PM	KGSG	FCMB	5746200014	SAMUEL, JIMBA	0073499012	Sterling Bank
317047928	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.16.975139000 PM	KGSG	FCMB	5560671018	TAIWO, A TEMITOPE	0073499012	Sterling Bank

317047967	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.504674000 PM	KGSG	FCMB	5560927014	AMKPITA, NMA ROSELINE	0073499012	Sterling Bank
317048141	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.13.520229000 PM	KGSG	FCMB	5665918012	GIDEON, BAYODE OLOWONYI	0073499012	Sterling Bank
317048243	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.714721000 PM	KGSG	FCMB	5560748019	JIMBA, GABRIEL RIZAMA	0073499012	Sterling Bank
317048252	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.010166000 PM	KGSG	FCMB	5665866010	SHITU, RISI	0073499012	Sterling Bank
317048256	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.041156000 PM	KGSG	FCMB	5665935015	SULE, MUHAMMED	0073499012	Sterling Bank
317048257	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.050858000 PM	KGSG	FCMB	5746249015	SULEIMAN, ABDULAZEEZ ASIRI	0073499012	Sterling Bank
317048258	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.17.060450000 PM	KGSG	FCMB	5665942011	KOMOLAFE, MUIBAT MUSA	0073499012	Sterling Bank
317048291	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.09.416136000 PM	KGSG	FCMB	5560923016	SALIU, D MOSES	0073499012	Sterling Bank
317048292	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.09.430465000 PM	KGSG	FCMB	5561013019	SAMUEL, ENESI R	0073499012	Sterling Bank
317048293	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.09.444002000 PM	KGSG	FCMB	5561018014	SAMUEL, TOPE TOYIN	0073499012	Sterling Bank
317048385	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.13.570794000 PM	KGSG	FCMB	5665996014	MARIAM, SANNI	0073499012	Sterling Bank
317048386	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.13.595983000 PM	KGSG	FCMB	5561115016	OMACHONU, UNEKWU	0073499012	Sterling Bank
317048396	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.13.635272000 PM	KGSG	FCMB	5639225014	YISA, ADIJAT SAUDAT	0073499012	Sterling Bank
317048397	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.13.672760000 PM	KGSG	FCMB	5795985014	IDRIS, HAJARAT	0073499012	Sterling Bank
317048446	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.14.642599000 PM	KGSG	FCMB	5560996016	AUDU, PRECIOUS	0073499012	Sterling Bank
317048448	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.14.686481000 PM	KGSG	FCMB	5580960017	IDRIS, HAMZA	0073499012	Sterling Bank
317048458	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.14.791848000 PM	KGSG	FCMB	5639300018	MUSA, SHEFIYAT AVOSUAHI	0073499012	Sterling Bank
317048491	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.733713000 PM	KGSG	FCMB	5560587014	IDRIS, HARUNA	0073499012	Sterling Bank
317048493	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.15.744832000 PM	KGSG	FCMB	5639281018	OLORUNMOWAJU, EMMANUEL AJIBOL	0073499012	Sterling Bank
317048594	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.09.506104000 PM	KGSG	FCMB	5560715017	ABUBAKAR, ALIDU	0073499012	Sterling Bank
317048599	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.09.562641000 PM	KGSG	FCMB	5561015013	ISAH, ONYJIMOH MARIAM	0073499012	Sterling Bank
317048600	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.09.583683000 PM	KGSG	FCMB	5639322016	ISAH, RUKAYAT ONIZE	0073499012	Sterling Bank
317048606	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.09.630108000 PM	KGSG	FCMB	5665974016	LAWAL, ONYIJIMOH	0073499012	Sterling Bank
317048624	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.09.913476000 PM	KGSG	FCMB	5841717013	ABUBAKAR, MARIATU	0073499012	Sterling Bank
317048626	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.09.967665000 PM	KGSG	FCMB	5560868016	OMOLAJA, ESTHER	0073499012	Sterling Bank
317048629	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.09.980262000 PM	KGSG	FCMB	5580375011	IKEORA, ADANNA MARY	0073499012	Sterling Bank
317048683	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.11.067624000 PM	KGSG	FCMB	5561088013	EMMANUEL, GRACE OHUNENE	0073499012	Sterling Bank
317048695	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.11.242108000 PM	KGSG	FCMB	5560914016	OLORUNJUWON, OMOLARA PRECIOUS	0073499012	Sterling Bank
317048705	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.173013000 PM	KGSG	FCMB	5561082011	OKUMOH, ZAINAB	0073499012	Sterling Bank
317048792	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.10.493606000 PM	KGSG	FCMB	5560597011	JOSEPH, IDRIS	0073499012	Sterling Bank
317048816	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.883245000 PM	KGSG	FCMB	5560963014	ESEYIN, OMOTAYO	0073499012	Sterling Bank
317048833	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.990230000 PM	KGSG	FCMB	5746241019	MUSA, SADIQ	0073499012	Sterling Bank
317048835	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.13.017242000 PM	KGSG	FCMB	5560858019	TANIMU, MURTALA SABO	0073499012	Sterling Bank
317048874	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.11.951659000 PM	KGSG	FCMB	5665911013	JOSIAH, TOYIN	0073499012	Sterling Bank
317048879	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.11.976267000 PM	KGSG	FCMB	5639203016	AMODU, MARIAM	0073499012	Sterling Bank
317048881	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.005143000 PM	KGSG	FCMB	5639163015	MUHAMMED, MEMUNAT	0073499012	Sterling Bank
317048882	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.019296000 PM	KGSG	FCMB	5561028011	MUHAMMED, SALAMOTU	0073499012	Sterling Bank
317048884	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.057811000 PM	KGSG	FCMB	5560944017	MUHAMMED, YAHAYA	0073499012	Sterling Bank
317048888	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.119106000 PM	KGSG	FCMB	5561062017	ISAH, O AMINAT	0073499012	Sterling Bank
317048889	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.143935000 PM	KGSG	FCMB	5560578014	ISAH, ADIJETU AHUOIZA	0073499012	Sterling Bank
317048890	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.12.158489000 PM	KGSG	FCMB	5560615014	ISAH, ESTHER ONYARE	0073499012	Sterling Bank
317048966	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.307069000 PM	KGSG	FCMB	5639392015	AHOVI, MEMUNAT	0073499012	Sterling Bank
317048976	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.103054000 PM	KGSG	FCMB	5639164012	OBAJE, PETER ABEDNIGO	0073499012	Sterling Bank
317048992	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.118258000 PM	KGSG	FCMB	5561025010	ABUDULLAHI, KHADIJAT	0073499012	Sterling Bank
317048995	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.133262000 PM	KGSG	FCMB	5560842010	ABUH, JOSEPHINE JUMMAI	0073499012	Sterling Bank
317048996	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.148684000 PM	KGSG	FCMB	5560962017	ABUH, JUMMAI	0073499012	Sterling Bank
317049006	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.189531000 PM	KGSG	FCMB	5666000019	JIMOH, AVOSUAHI ZAINAB	0073499012	Sterling Bank
317049013	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.218798000 PM	KGSG	FCMB	5639218018	ONIEJAN, JUSTINA	0073499012	Sterling Bank
317049014	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.233606000 PM	KGSG	FCMB	5746242016	SANNI, LAMIDI	0073499012	Sterling Bank
317049017	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.269299000 PM	KGSG	FCMB	5560687017	SARAH, O RAJI	0073499012	Sterling Bank
317049043	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.170152000 PM	KGSG	FCMB	5639125011	ABUBAKAR, ISAH HADIZA	0073499012	Sterling Bank

317049061	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.241352000 PM	KGSG	FCMB	5560827011	SULE, SAFIYA LAMI	0073499012	Sterling Bank
317049062	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.257160000 PM	KGSG	FCMB	5560859016	SULE, SIMBIAT	0073499012	Sterling Bank
317049067	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.305711000 PM	KGSG	FCMB	5639388010	YUNUSA, ABDUL AZIZ	0073499012	Sterling Bank
317049068	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.322067000 PM	KGSG	FCMB	5738976013	YUNUSA, ABDULYEKINI	0073499012	Sterling Bank
317049069	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.331586000 PM	KGSG	FCMB	5561002015	YUNUSA, FATIMAT	0073499012	Sterling Bank
317049110	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.028668000 PM	KGSG	FCMB	5560830019	EMMANUEL, ABIGAIL	0073499012	Sterling Bank
317049114	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.039363000 PM	KGSG	FCMB	5639295013	OWOJAIYE, JOSHUA BABATUNDE	0073499012	Sterling Bank
317049133	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.823407000 PM	KGSG	FCMB	5561021012	MOSES, MARY AJUMA	0073499012	Sterling Bank
317049176	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.25.292929000 PM	KGSG	FCMB	5639372011	SULE, AJINETU	0073499012	Sterling Bank
317049177	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.25.312131000 PM	KGSG	FCMB	5666025018	SULE, BOSEDE	0073499012	Sterling Bank
317049178	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.25.345793000 PM	KGSG	FCMB	5639271011	YEMISI, BODUNDE	0073499012	Sterling Bank
317049221	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.26.592451000 PM	KGSG	FCMB	5560620016	LAWAL, ANN AYIVONYI	0073499012	Sterling Bank
317049223	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.26.606711000 PM	KGSG	FCMB	5639116011	PELEMO, TUNDE SAMUEL	0073499012	Sterling Bank
317049224	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.26.620943000 PM	KGSG	FCMB	5665894017	YUSUF, FUNMILAYO TAIBAT	0073499012	Sterling Bank
317049237	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.950687000 PM	KGSG	FCMB	5560730016	ISAH, MOHAMMED	0073499012	Sterling Bank
317049238	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.970519000 PM	KGSG	FCMB	5560939015	ISAH, MOMOHJIMOH	0073499012	Sterling Bank
317049239	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.981295000 PM	KGSG	FCMB	5639185013	ISAH, MUHAMMED LAWAL	0073499012	Sterling Bank
317049241	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.011188000 PM	KGSG	FCMB	5639214010	ISAH, SAMARI LUKAYAT	0073499012	Sterling Bank
317049242	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.030314000 PM	KGSG	FCMB	5560629019	ISAH, SARATU	0073499012	Sterling Bank
317049250	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.143460000 PM	KGSG	FCMB	5560915013	AJIBOLA, OLUWAKOMI REBECCA	0073499012	Sterling Bank
317049254	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.206865000 PM	KGSG	FCMB	5665986017	SULE, HASSANAT ONAKPA	0073499012	Sterling Bank
317049278	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.822611000 PM	KGSG	FCMB	5560819018	SHIGABA, ELIJAH RAI	0073499012	Sterling Bank
317049290	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.058010000 PM	KGSG	FCMB	5560838015	MUHAMMED, FATIMA	0073499012	Sterling Bank
317049291	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.067795000 PM	KGSG	FCMB	5665881019	BABA, OJIMA	0073499012	Sterling Bank
317049292	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.076896000 PM	KGSG	FCMB	5639371014	BADAMS, OJO ISAH	0073499012	Sterling Bank
317049346	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.106269000 PM	KGSG	FCMB	5560852017	SALIHU, SIKIRAT	0073499012	Sterling Bank
317049360	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.174779000 PM	KGSG	FCMB	5560565016	ABDULLAHI, AISHAT	0073499012	Sterling Bank
317049362	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.205693000 PM	KGSG	FCMB	5665880012	ABDULLAHI, AYISHAT OHUNENE	0073499012	Sterling Bank
317049363	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.225606000 PM	KGSG	FCMB	5560894019	ABDULLAHI, FATIMA	0073499012	Sterling Bank
317049364	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.246120000 PM	KGSG	FCMB	5560775019	ABDULLAHI, HABIBAT	0073499012	Sterling Bank
317049365	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.265752000 PM	KGSG	FCMB	5560705010	MENYAGA, JUMAI	0073499012	Sterling Bank
317049367	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.306109000 PM	KGSG	FCMB	5746205019	MICHAEL, JUSTINA	0073499012	Sterling Bank
317049368	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.275980000 PM	KGSG	FCMB	5560960013	MICHAEL, SHADE JANET	0073499012	Sterling Bank
317049369	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.295347000 PM	KGSG	FCMB	5561077019	OCHOLI, DEBORAH	0073499012	Sterling Bank
317049391	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.314587000 PM	KGSG	FCMB	5560879010	AWOLEME, YETUNDE	0073499012	Sterling Bank
317049393	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.334279000 PM	KGSG	FCMB	5560689011	JIMOH, SIMBIAT	0073499012	Sterling Bank
317049395	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.373701000 PM	KGSG	FCMB	5560713013	RAMOTU, SALHU	0073499012	Sterling Bank
317049397	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.355081000 PM	KGSG	FCMB	5639127015	YUSUF, DAHIRU	0073499012	Sterling Bank
317049398	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.364945000 PM	KGSG	FCMB	5561020015	YUSUF, HASSANATO	0073499012	Sterling Bank
317049426	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.190877000 PM	KGSG	FCMB	5560917017	MEDAYESE, ELIZABETH TOYIN	0073499012	Sterling Bank
317049429	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.199460000 PM	KGSG	FCMB	5560790018	OCHJEJE, GLORY	0073499012	Sterling Bank
317049445	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.222592000 PM	KGSG	FCMB	5639249016	OCHIDI, VICTORIA BOSE	0073499012	Sterling Bank
317049447	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.230841000 PM	KGSG	FCMB	5560771011	OCHIGBO, COMFORT OJONE	0073499012	Sterling Bank
317049448	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.244781000 PM	KGSG	FCMB	5746186019	OCHIGBO, ELEOJO	0073499012	Sterling Bank
317049449	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.259307000 PM	KGSG	FCMB	5560966015	OCHIMANA, JOY	0073499012	Sterling Bank
317049458	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.331515000 PM	KGSG	FCMB	5665955019	AJARA, SANI	0073499012	Sterling Bank
317049462	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.348047000 PM	KGSG	FCMB	5639367019	AUDU, OHUNENE RAFAT	0073499012	Sterling Bank
317049492	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.199207000 PM	KGSG	FCMB	5560991011	ABIODUN, TOYIN	0073499012	Sterling Bank
317049494	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.251010000 PM	KGSG	FCMB	5639212016	RAHEEM, MARY ONYIYIZA	0073499012	Sterling Bank
317049505	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.261428000 PM	KGSG	FCMB	5560941016	ANKULE, MOHAMMED MOPA	0073499012	Sterling Bank
317049508	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.340560000 PM	KGSG	FCMB	5665971015	ECHU, ABDUL	0073499012	Sterling Bank

317049547	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.082391000 PM	KGSG	FCMB	5560674019	OMATA, UREDO GRACE	0073499012	Sterling Bank
317049666	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.26.670634000 PM	KGSG	FCMB	5639289014	ADAMU, RABI	0073499012	Sterling Bank
317049674	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.26.696865000 PM	KGSG	FCMB	5639242017	ENIKAMOLAIYE, MOJISOLA	0073499012	Sterling Bank
317049677	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.243235000 PM	KGSG	FCMB	5665892013	AYEJOTO, ISAAC	0073499012	Sterling Bank
317049691	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.325145000 PM	KGSG	FCMB	5560922019	CHRSTOPHER, OLUBUNMI SAMUEL	0073499012	Sterling Bank
317049704	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.876859000 PM	KGSG	FCMB	5639209018	ISHAQ, HAFSAT	0073499012	Sterling Bank
317049706	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.904729000 PM	KGSG	FCMB	5665921010	MUHAMMED, MATHEW GRACE	0073499012	Sterling Bank
317049727	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.916094000 PM	KGSG	FCMB	5561083018	MICHEAL, ONEYI PAULINA	0073499012	Sterling Bank
317049764	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.822179000 PM	KGSG	FCMB	5560999017	ADAM, ALIYU	0073499012	Sterling Bank
317049829	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.410836000 PM	KGSG	FCMB	5639234014	ABDULLAHI, RAMATU GAMBO	0073499012	Sterling Bank
317049839	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.441797000 PM	KGSG	FCMB	5746194012	SALIHU, HABIBAT OMENEKE	0073499012	Sterling Bank
317049840	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.452859000 PM	KGSG	FCMB	5560848012	SALIHU, SIKIRATU	0073499012	Sterling Bank
317049848	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.497253000 PM	KGSG	FCMB	5746213012	ABIOYE, AGNES OYEBIMPE	0073499012	Sterling Bank
317049866	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.570919000 PM	KGSG	FCMB	5560572012	FACHE, OVAYIOZA COMFORT	0073499012	Sterling Bank
317049884	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.282635000 PM	KGSG	FCMB	5560802012	AMUJO, DUPE	0073499012	Sterling Bank
317049886	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.298034000 PM	KGSG	FCMB	5560692019	SALAMIS, OKE BLESSING	0073499012	Sterling Bank
317049888	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.319897000 PM	KGSG	FCMB	5665990012	SALAWU, AISHAT A	0073499012	Sterling Bank
317049892	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.336227000 PM	KGSG	FCMB	5561087016	HASSAN, AHOYIZA KHADIJAT	0073499012	Sterling Bank
317049909	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.383433000 PM	KGSG	FCMB	5639337018	ABDULRAHEEM, E ABUBAKAR	0073499012	Sterling Bank
317049910	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.392276000 PM	KGSG	FCMB	5665898015	ABDULRAHEEM, REKIYAT ISOIZA	0073499012	Sterling Bank
317049911	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.400730000 PM	KGSG	FCMB	5639188014	ODIBA, YUSUF JUMAI	0073499012	Sterling Bank
317049944	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.287599000 PM	KGSG	FCMB	5560619012	ABDULKARUMI, YEKINI	0073499012	Sterling Bank
317049945	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.307060000 PM	KGSG	FCMB	5639223010	AJAKAIYE, VICTORIA	0073499012	Sterling Bank
317050044	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.769330000 PM	KGSG	FCMB	5560935017	IMAM, ASMAU	0073499012	Sterling Bank
317050072	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.24.321312000 PM	KGSG	FCMB	5846401010	IBRAHIM, ABUBAKAR	0073499012	Sterling Bank
317050073	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.24.339218000 PM	KGSG	FCMB	5639205010	IBRAHIM, AISHA	0073499012	Sterling Bank
317050142	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.26.768354000 PM	KGSG	FCMB	5639324010	ODINIYA, ELEJO B	0073499012	Sterling Bank
317050147	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.26.835725000 PM	KGSG	FCMB	5561063014	OGBADU, AJIFA	0073499012	Sterling Bank
317050225	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.085848000 PM	KGSG	FCMB	5561014016	ABDULSALAMI, JIMOH	0073499012	Sterling Bank
317050236	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.862781000 PM	KGSG	FCMB	5844783015	AKAABA, ABU	0073499012	Sterling Bank
317050239	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.910248000 PM	KGSG	FCMB	5561034010	TAIBAT, IDOWU YUSUF	0073499012	Sterling Bank
317050243	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.941561000 PM	KGSG	FCMB	5639207014	OLOSEGUN, TEMITOPE	0073499012	Sterling Bank
317050257	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.958598000 PM	KGSG	FCMB	5639128012	SULEIMAN, EBUNU A	0073499012	Sterling Bank
317050286	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.453087000 PM	KGSG	FCMB	5560602016	DANIEL, OJOCHGBE	0073499012	Sterling Bank
317050306	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.493969000 PM	KGSG	FCMB	5639328018	DAUDA, ASHAT	0073499012	Sterling Bank
317050350	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.382251000 PM	KGSG	FCMB	5666007018	IBRAHIM, MONDAY OJO	0073499012	Sterling Bank
317050354	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.415871000 PM	KGSG	FCMB	5639206017	SALAMI, YAHAYA	0073499012	Sterling Bank
317050368	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.498446000 PM	KGSG	FCMB	5560722013	BASSEY, FAVOUR O	0073499012	Sterling Bank
317050384	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.469752000 PM	KGSG	FCMB	5560780011	SANI, O HABIBAT	0073499012	Sterling Bank
317050424	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.385032000 PM	KGSG	FCMB	5639357012	OGEDENGBE, JANET	0073499012	Sterling Bank
317050425	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.396400000 PM	KGSG	FCMB	5560831016	OGEDENGBE, JANET MODUPE	0073499012	Sterling Bank
317050472	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.139630000 PM	KGSG	FCMB	5561000011	IBRAHIM, FATIMA	0073499012	Sterling Bank
317050541	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.24.366646000 PM	KGSG	FCMB	5560702019	OLAYEMI, FOLASHADE	0073499012	Sterling Bank
317050542	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.24.383693000 PM	KGSG	FCMB	5560742017	ADEJOH, OJONE	0073499012	Sterling Bank
317050544	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.25.497434000 PM	KGSG	FCMB	5560876019	ABUBAKAR, MAMUD	0073499012	Sterling Bank
317050545	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.25.516947000 PM	KGSG	FCMB	5639182012	IBRAHIM, HANATU	0073499012	Sterling Bank
317050557	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.25.540867000 PM	KGSG	FCMB	5795989012	ALIH, SAFIYAT	0073499012	Sterling Bank
317050585	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.26.889996000 PM	KGSG	FCMB	5560952010	MOJISOLA, ELEZABETH OGUN	0073499012	Sterling Bank
317050593	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.26.936219000 PM	KGSG	FCMB	5639118015	ABIOLA, OKE COMFORT	0073499012	Sterling Bank
317050594	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.26.960675000 PM	KGSG	FCMB	5561032016	ABIOYE, OYEMEMI ABIGAIL	0073499012	Sterling Bank
317050647	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.051328000 PM	KGSG	FCMB	5639172015	AGBANA, OMOLERE	0073499012	Sterling Bank

317050649	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.081064000 PM	KGSG	FCMB	5560666016	SHENENI, COMFORT	0073499012	Sterling Bank
317050650	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.091366000 PM	KGSG	FCMB	5560795013	AKPAI, KETIMU	0073499012	Sterling Bank
317050667	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.125183000 PM	KGSG	FCMB	5844898010	LAWAL, IBRAHIM	0073499012	Sterling Bank
317050712	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.493966000 PM	KGSG	FCMB	5560584013	MUSA, LADI HAUMA	0073499012	Sterling Bank
317050717	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.523707000 PM	KGSG	FCMB	5639186010	ABAH, DEBORAH	0073499012	Sterling Bank
317050719	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.542864000 PM	KGSG	FCMB	5560968019	ANIMOKU, ESTHER	0073499012	Sterling Bank
317050720	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.571090000 PM	KGSG	FCMB	5560977019	ANTHONIA, FARUNA	0073499012	Sterling Bank
317050766	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.561970000 PM	KGSG	FCMB	5560823013	DANIYA, GLORIA F	0073499012	Sterling Bank
317050771	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.660481000 PM	KGSG	FCMB	5639374015	MUSTAPHA, KEHINDE HASSAN	0073499012	Sterling Bank
317050792	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.691863000 PM	KGSG	FCMB	5578554015	ABDULLAHI, M TANKO	0073499012	Sterling Bank
317050794	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.718901000 PM	KGSG	FCMB	5639202019	SANI, RALIAT	0073499012	Sterling Bank
317050800	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.530297000 PM	KGSG	FCMB	5639117018	IPINMOROTI, CELESTINE	0073499012	Sterling Bank
317050822	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.553311000 PM	KGSG	FCMB	5639263018	JAMES, MARTHA	0073499012	Sterling Bank
317050823	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.570538000 PM	KGSG	FCMB	5560910018	MUHAMMED, FALILAT	0073499012	Sterling Bank
317050826	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.494873000 PM	KGSG	FCMB	5561125013	OLUWASEUN, LOLA OMOLE	0073499012	Sterling Bank
317050831	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.521831000 PM	KGSG	FCMB	5560663015	MATHEW, HANNAH	0073499012	Sterling Bank
317050838	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.530702000 PM	KGSG	FCMB	5561007010	BELLO, HAUWA	0073499012	Sterling Bank
317050860	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.407490000 PM	KGSG	FCMB	5665922017	AMIDU, FATIMA	0073499012	Sterling Bank
317050866	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.437240000 PM	KGSG	FCMB	5639126018	RAHANAT, ABUBAKAR	0073499012	Sterling Bank
317050867	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.447547000 PM	KGSG	FCMB	5560761014	MUHAMMED, ABDULBAKI	0073499012	Sterling Bank
317050869	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.464774000 PM	KGSG	FCMB	5746225013	JAMIU, HAWA OYIZA	0073499012	Sterling Bank
317050923	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.204425000 PM	KGSG	FCMB	5639247012	HADIZA, YAKUBU	0073499012	Sterling Bank
317050924	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.221628000 PM	KGSG	FCMB	5665924011	HASSANA, LASISI	0073499012	Sterling Bank
317050941	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.929611000 PM	KGSG	FCMB	5795976014	IDACHABA, MONDAY	0073499012	Sterling Bank
317050945	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.971073000 PM	KGSG	FCMB	5560633014	KABIRU, A AISHAT	0073499012	Sterling Bank
317050949	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.014785000 PM	KGSG	FCMB	5639332013	KADIRI, MUHANIAN	0073499012	Sterling Bank
317050950	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.025311000 PM	KGSG	FCMB	5795979015	KADIRI, RABI	0073499012	Sterling Bank
317050951	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.042680000 PM	KGSG	FCMB	5560886016	KADIRI, RASHIDAT	0073499012	Sterling Bank
317050952	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.060774000 PM	KGSG	FCMB	5560938018	MUSA, EMAOJO	0073499012	Sterling Bank
317050960	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.114978000 PM	KGSG	FCMB	5639373018	AYENI, FLORENCE TANIMOWO	0073499012	Sterling Bank
317050965	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.1419541000 PM	KGSG	FCMB	5560814013	KAURA, CHABANI	0073499012	Sterling Bank
317050966	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.1465222000 PM	KGSG	FCMB	5746197013	KAURA, JEREMIAH	0073499012	Sterling Bank
317050978	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.1485366000 PM	KGSG	FCMB	5746188013	NUHU, HARUNA	0073499012	Sterling Bank
317051000	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.1580969000 PM	KGSG	FCMB	5560734014	ELIZABETH, ONATE	0073499012	Sterling Bank
317051004	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.1618042000 PM	KGSG	FCMB	5560945014	SANI, MARIAM	0073499012	Sterling Bank
317051022	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.17040134000 PM	KGSG	FCMB	5589848019	YUSUF, YAKUBU	0073499012	Sterling Bank
317051025	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.17052856000 PM	KGSG	FCMB	5746178016	USMAN, LAMI	0073499012	Sterling Bank
317051081	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.172180000 PM	KGSG	FCMB	5560696017	YUSUF, MEMUNAT	0073499012	Sterling Bank
317051084	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.1722201000 PM	KGSG	FCMB	5746206016	GWATANA, GLORIA GOMBO	0073499012	Sterling Bank
317051102	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.1747769000 PM	KGSG	FCMB	5560588011	TASALA, IDRISU	0073499012	Sterling Bank
317051114	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.134888000 PM	KGSG	FCMB	5561064011	MUHAMMED, ABDULRAHAMAN Y	0073499012	Sterling Bank
317051117	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.157186000 PM	KGSG	FCMB	5665904017	AMODU, MARIA	0073499012	Sterling Bank
317051119	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.173619000 PM	KGSG	FCMB	5560958012	JARIYA, SULEIMAN	0073499012	Sterling Bank
317051133	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.1977699000 PM	KGSG	FCMB	5639348012	MAJI, MICHAEL	0073499012	Sterling Bank
317051140	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.41.094129000 PM	KGSG	FCMB	5561058012	ZUBAIRU, ROSELINE O	0073499012	Sterling Bank
317051147	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.41.240721000 PM	KGSG	FCMB	5746237014	BELLO, MUSA	0073499012	Sterling Bank
317051148	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.41.252063000 PM	KGSG	FCMB	5665933011	BELLO, OYIZA SABTIU	0073499012	Sterling Bank
317051149	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.41.263148000 PM	KGSG	FCMB	5639286013	BELLO, SHIFAU	0073499012	Sterling Bank
317051150	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.41.273912000 PM	KGSG	FCMB	5560949012	BENARD, ANTHONIA	0073499012	Sterling Bank
317051151	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.41.292930000 PM	KGSG	FCMB	5639195010	BENJAMIN, MOTUNRAYO	0073499012	Sterling Bank
317051251	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.41.580585000 PM	KGSG	FCMB	5639155012	ATUMEYI, BRIDGET	0073499012	Sterling Bank

317051255	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.632866000 PM	KGSG	FCMB	5639376019	SIYAKA, ZANAB OMAYOZA	0073499012	Sterling Bank
317051264	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.669086000 PM	KGSG	FCMB	5560583016	SHAIBU, IDRIS A	0073499012	Sterling Bank
317051265	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.678713000 PM	KGSG	FCMB	5560812019	AKUMAMI, ELIZABETH LADI	0073499012	Sterling Bank
317051266	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.687931000 PM	KGSG	FCMB	5639240013	AKWU, STELLA	0073499012	Sterling Bank
317051270	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.696933000 PM	KGSG	FCMB	5560694013	ALABI, AYISETU	0073499012	Sterling Bank
317051272	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.546312000 PM	KGSG	FCMB	5561084015	AUDU, AISHAT JOKO	0073499012	Sterling Bank
317051278	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.624578000 PM	KGSG	FCMB	5639244011	ADEJOH, SUNDAY	0073499012	Sterling Bank
317051344	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.358743000 PM	KGSG	FCMB	5746181014	SHEIDU, MUHAMMED AUDU	0073499012	Sterling Bank
317051359	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.296314000 PM	KGSG	FCMB	5561041016	OGWU, MERCY	0073499012	Sterling Bank
317051360	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.306301000 PM	KGSG	FCMB	5842614016	OHITA, ASABE ZAINAB	0073499012	Sterling Bank
317051404	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.152657000 PM	KGSG	FCMB	5746176012	FRANCIS, OBAKACHI	0073499012	Sterling Bank
317051434	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.24.525291000 PM	KGSG	FCMB	5560731013	ALIH, AISHAT	0073499012	Sterling Bank
317051499	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.364226000 PM	KGSG	FCMB	5580722017	USMAN, FATIMA	0073499012	Sterling Bank
317051509	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.386997000 PM	KGSG	FCMB	5639198011	ADEJOH, EGBEDE IBRAHIM	0073499012	Sterling Bank
317051510	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.406357000 PM	KGSG	FCMB	5639107011	UMAR, FATI	0073499012	Sterling Bank
317051514	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.439158000 PM	KGSG	FCMB	5639173012	AGBANA, OPEYEMI LOVETH	0073499012	Sterling Bank
317051520	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.476213000 PM	KGSG	FCMB	5560839012	EMMANUEL, OJONE EGBEJENE	0073499012	Sterling Bank
317051612	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.665317000 PM	KGSG	FCMB	5639167013	JIBRIN, ROSELIN	0073499012	Sterling Bank
317051617	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.684297000 PM	KGSG	FCMB	5560752014	EDIME, ANTHONY	0073499012	Sterling Bank
317051631	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.703304000 PM	KGSG	FCMB	5560764015	AMEH, ELIZABETH	0073499012	Sterling Bank
317051632	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.713311000 PM	KGSG	FCMB	5746191011	SALAWU, FATIMOH OVAYOZA	0073499012	Sterling Bank
317051635	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.732202000 PM	KGSG	FCMB	5639170011	BARNABAS, OLUBUNMI	0073499012	Sterling Bank
317051675	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.822301000 PM	KGSG	FCMB	5639216014	OBERA, ANGELA	0073499012	Sterling Bank
317051676	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.832500000 PM	KGSG	FCMB	5665989018	SADIQ, HASSANAT OIZA	0073499012	Sterling Bank
317051705	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.745663000 PM	KGSG	FCMB	5746187016	MUHAMMED, KATUMI	0073499012	Sterling Bank
317051728	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.680260000 PM	KGSG	FCMB	5560826014	WALLAH, MARY	0073499012	Sterling Bank
317051730	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.699277000 PM	KGSG	FCMB	5746198010	WETEZHE, MEJIDA	0073499012	Sterling Bank
317051750	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.557655000 PM	KGSG	FCMB	5639331016	OMACHONA, PEACE	0073499012	Sterling Bank
317051751	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.586603000 PM	KGSG	FCMB	5560631010	SALAWUDEEN, KABIRU	0073499012	Sterling Bank
317051766	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.602998000 PM	KGSG	FCMB	5560616011	DADA, FUNKE	0073499012	Sterling Bank
317051768	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.619589000 PM	KGSG	FCMB	5560577017	ABDULLAHI, HABIBAT	0073499012	Sterling Bank
317051778	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.367529000 PM	KGSG	FCMB	5639298014	ABDULMALIK, JUWERAT	0073499012	Sterling Bank
317051779	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.375902000 PM	KGSG	FCMB	5639391018	ABDULRAHAMAN, O LAWAL	0073499012	Sterling Bank
317051818	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.323890000 PM	KGSG	FCMB	5560832013	AMURAWAIYE, SEGUN MOSES	0073499012	Sterling Bank
317051901	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.25.706561000 PM	KGSG	FCMB	5560637012	OGUMAH, ONOTU	0073499012	Sterling Bank
317051913	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.25.742257000 PM	KGSG	FCMB	5560634011	SAKA, HALILAT ONUJA	0073499012	Sterling Bank
317051914	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.25.760448000 PM	KGSG	FCMB	5665900019	SUMAILA, OKAYI	0073499012	Sterling Bank
317051916	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.065595000 PM	KGSG	FCMB	5560969016	DADA, FLORENCE TEMITOPE	0073499012	Sterling Bank
317051926	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.109226000 PM	KGSG	FCMB	5561072014	SUNDAY, RAMATU	0073499012	Sterling Bank
317051929	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.133627000 PM	KGSG	FCMB	5561011015	TAHIRU, BILKISU	0073499012	Sterling Bank
317051930	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.154777000 PM	KGSG	FCMB	5560725014	TAIWO, DORCAS OLUYOMI	0073499012	Sterling Bank
317051932	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.166657000 PM	KGSG	FCMB	5560959019	OBALAYE, ESTHER YOMI	0073499012	Sterling Bank
317051949	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.507011000 PM	KGSG	FCMB	5639358019	SALIFU, ABIGAIL	0073499012	Sterling Bank
317051950	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.526973000 PM	KGSG	FCMB	5734346016	SALIFU, SUMAILA A	0073499012	Sterling Bank
317051979	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.203500000 PM	KGSG	FCMB	5560815010	ALHASSAN, ABDULRAHAMAN	0073499012	Sterling Bank
317051981	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.221145000 PM	KGSG	FCMB	5561004019	ALHASSAN, OJONOKA B	0073499012	Sterling Bank
317051983	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.249249000 PM	KGSG	FCMB	5560798014	AWULU, MELIGA SIAKA	0073499012	Sterling Bank
317052011	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.220712000 PM	KGSG	FCMB	5560710012	MUSA, MEMUNA	0073499012	Sterling Bank
317052022	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.238004000 PM	KGSG	FCMB	5639293019	MESAIYETE, TAIBAT	0073499012	Sterling Bank
317052030	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.31.395674000 PM	KGSG	FCMB	5560912012	OLUBO, BAMIDELE	0073499012	Sterling Bank
317052033	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.31.414454000 PM	KGSG	FCMB	5561095019	ADEBOLA, MARY T	0073499012	Sterling Bank

317052045	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.31.454637000 PM	KGSG	FCMB	5561111018	NOAH, JURIETU	0073499012	Sterling Bank
317052047	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.31.465695000 PM	KGSG	FCMB	5666029016	ILYASU, ABDULKUWIL	0073499012	Sterling Bank
317052048	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.31.484274000 PM	KGSG	FCMB	5560569014	INNOCENT, ONSACHI	0073499012	Sterling Bank
317052068	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.783588000 PM	KGSG	FCMB	5560685013	TAIYE, SADIQ JOSEPHINE	0073499012	Sterling Bank
317052072	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.810620000 PM	KGSG	FCMB	5665912010	ELIZABETH, FAKOLA	0073499012	Sterling Bank
317052102	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.756310000 PM	KGSG	FCMB	5665992016	OHERE, SABDAT	0073499012	Sterling Bank
317052105	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.787224000 PM	KGSG	FCMB	5561109017	JOHN, ELEOJO BLESSING	0073499012	Sterling Bank
317052115	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.867497000 PM	KGSG	FCMB	5560851010	BOKO, RUTH	0073499012	Sterling Bank
317052127	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.877764000 PM	KGSG	FCMB	5560717011	AUDU, DAUDA	0073499012	Sterling Bank
317052156	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.769871000 PM	KGSG	FCMB	5560863011	ZEKERI, AISHA	0073499012	Sterling Bank
317052186	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.761031000 PM	KGSG	FCMB	5639197014	UGBAJE, FAVOUR	0073499012	Sterling Bank
317052187	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.784846000 PM	KGSG	FCMB	5560773015	UGBEDE, BLESSING	0073499012	Sterling Bank
317052188	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.818329000 PM	KGSG	FCMB	5746183018	HARUNA, ASHENETU	0073499012	Sterling Bank
317052208	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.653451000 PM	KGSG	FCMB	5560810015	ABANIWO, MERCY	0073499012	Sterling Bank
317052209	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.686637000 PM	KGSG	FCMB	5560777013	ABDUL, O RACHEAL	0073499012	Sterling Bank
317052236	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.384477000 PM	KGSG	FCMB	5560956018	IBRAHIM, AISHAT TINUKE	0073499012	Sterling Bank
317052238	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.399217000 PM	KGSG	FCMB	5665928019	GABIEL, JOY OJOCHIDE	0073499012	Sterling Bank
317052253	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.345408000 PM	KGSG	FCMB	5639333010	AMADE, AJALA	0073499012	Sterling Bank
317052264	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.389898000 PM	KGSG	FCMB	5639226011	YAKUBU, IDAKWOJI ATODO	0073499012	Sterling Bank
317052274	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.407705000 PM	KGSG	FCMB	5639296010	AROMEH, OJOMA CATHERINE	0073499012	Sterling Bank
317052283	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.205145000 PM	KGSG	FCMB	5660200013	ADAMU, HAUWA	0073499012	Sterling Bank
317052286	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.248672000 PM	KGSG	FCMB	5561036014	ADEOLUBO, BUKOLA	0073499012	Sterling Bank
317052302	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.343520000 PM	KGSG	FCMB	5560668010	ABUBAKAR, AISHA	0073499012	Sterling Bank
317052303	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.351412000 PM	KGSG	FCMB	5560849019	ABUBAKAR, KHADIJAT	0073499012	Sterling Bank
317092372	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.187544000 PM	KGSG	FCMB	5639101019	OMALE, ALIH GLORY	0073499012	Sterling Bank
317092376	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.199731000 PM	KGSG	FCMB	5560807017	MUSA, CHRISTIANA	0073499012	Sterling Bank
317092380	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.228877000 PM	KGSG	FCMB	5828340018	LABARAN, SAFIAT	0073499012	Sterling Bank
317092392	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.538766000 PM	KGSG	FCMB	5561121015	ADELEY, COMFORT FEYISIKE	0073499012	Sterling Bank
317092451	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.247969000 PM	KGSG	FCMB	5639192019	JULIET, DANSUMA	0073499012	Sterling Bank
317092456	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.274681000 PM	KGSG	FCMB	5560821019	ALHASSAN, BALA MUHAMMED	0073499012	Sterling Bank
317092474	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.300416000 PM	KGSG	FCMB	5561038018	SALAWUDEEN, O HALIMAT	0073499012	Sterling Bank
317092486	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.31.577157000 PM	KGSG	FCMB	5746190014	ABDULLASALAMI, MUNIRAT	0073499012	Sterling Bank
317092526	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.827297000 PM	KGSG	FCMB	5561055011	ECHU, GLORY	0073499012	Sterling Bank
317092549	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.818495000 PM	KGSG	FCMB	5560898017	AYODELE, AGUDA	0073499012	Sterling Bank
317092550	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.829129000 PM	KGSG	FCMB	5639119012	AYODELE, OLUWABUNMI	0073499012	Sterling Bank
317092607	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.800399000 PM	KGSG	FCMB	5639257019	ADEBAYO, VICTORIA FUMILAYO	0073499012	Sterling Bank
317092609	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.816977000 PM	KGSG	FCMB	5560601019	ADEJOH, FITUMI	0073499012	Sterling Bank
317092610	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.840925000 PM	KGSG	FCMB	5665917015	UMAR, SHAIKU AMINAT	0073499012	Sterling Bank
317092611	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.851043000 PM	KGSG	FCMB	5561031019	AINA, VERONICA OLUWAKEMI	0073499012	Sterling Bank
317092616	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.846453000 PM	KGSG	FCMB	5560954014	SHAIKU, MARY	0073499012	Sterling Bank
317092617	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.857501000 PM	KGSG	FCMB	5561048015	MUHAMMED, A ABUSHETU	0073499012	Sterling Bank
317092631	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.886054000 PM	KGSG	FCMB	5560691012	ABDULAZEEZ, ONYECHE RAHIMAT	0073499012	Sterling Bank
317092685	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.468306000 PM	KGSG	FCMB	5560918014	OWOLABI, E KEHINDE	0073499012	Sterling Bank
317092702	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.453764000 PM	KGSG	FCMB	5639273015	UMAR, FATIMA	0073499012	Sterling Bank
317092703	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.464127000 PM	KGSG	FCMB	5639238012	SADIQ, ZAINAB	0073499012	Sterling Bank
317092748	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.374580000 PM	KGSG	FCMB	5560727018	HAMZA, OGWU MEMUNAT	0073499012	Sterling Bank
317092782	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.24.559149000 PM	KGSG	FCMB	5560782015	ABDULKADIR, ZAINAB	0073499012	Sterling Bank
317092789	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.25.839246000 PM	KGSG	FCMB	5560787010	ABDULLAHI, E RAMATU	0073499012	Sterling Bank
317092800	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.25.874794000 PM	KGSG	FCMB	5560647019	MUSA, ANANYIWA ABDULRAHAMA	0073499012	Sterling Bank
317092818	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.273083000 PM	KGSG	FCMB	5561026017	YUSUF, AYIBA A	0073499012	Sterling Bank
317092874	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.283000000 PM	KGSG	FCMB	5561057015	SAIDATU, SALIHU	0073499012	Sterling Bank

317092876	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.310649000 PM	KGSG	FCMB	5665976010	DANSULEIMAN, RASHDAT	0073499012	Sterling Bank
317092879	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.326720000 PM	KGSG	FCMB	5844655015	AWULEGBE, DEBORAH	0073499012	Sterling Bank
317092894	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.368112000 PM	KGSG	FCMB	5560934010	YUNUSA, TANKO JIBRIN	0073499012	Sterling Bank
317092899	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.325277000 PM	KGSG	FCMB	5560635018	RAJI, SULEIMAN OJO	0073499012	Sterling Bank
317092942	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.31.632933000 PM	KGSG	FCMB	5560850013	SHUABU, M MOHAMMED	0073499012	Sterling Bank
317093047	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.870326000 PM	KGSG	FCMB	5560794016	HARUNA, MUNIRAT	0073499012	Sterling Bank
317093048	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.879388000 PM	KGSG	FCMB	5561030012	AHMED, GANDI RUFAI	0073499012	Sterling Bank
317093052	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.888097000 PM	KGSG	FCMB	5560711019	AMODU, JUMMAI	0073499012	Sterling Bank
317093056	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.911531000 PM	KGSG	FCMB	5561101011	MUHAMMED, HALIMO	0073499012	Sterling Bank
317093089	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.925949000 PM	KGSG	FCMB	5561075015	AYEH, AFOR CHRISTIANA	0073499012	Sterling Bank
317093090	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.935058000 PM	KGSG	FCMB	5639122010	ABUBAKAR, HELLEN	0073499012	Sterling Bank
317093093	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.752037000 PM	KGSG	FCMB	5746230015	IBRAHIM, ENESI USMAN	0073499012	Sterling Bank
317093104	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.771025000 PM	KGSG	FCMB	5560870017	ALE, EUNICE OMOLEYE	0073499012	Sterling Bank
317093108	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.782049000 PM	KGSG	FCMB	5560688014	RAJI, VERONICA	0073499012	Sterling Bank
317093109	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.800991000 PM	KGSG	FCMB	5746229011	SULEIMAN, JUWERETU OYIZA	0073499012	Sterling Bank
317093110	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.811284000 PM	KGSG	FCMB	5560866012	YUSUF, SULIAT	0073499012	Sterling Bank
317093143	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.539648000 PM	KGSG	FCMB	5639159010	ALFA, MUHAMMED	0073499012	Sterling Bank
317093144	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.550126000 PM	KGSG	FCMB	5561074018	SALIFU, CHRISTIANA	0073499012	Sterling Bank
317093145	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.582964000 PM	KGSG	FCMB	5561090014	TOLORUNLEKE, COMFORT	0073499012	Sterling Bank
317093179	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.382078000 PM	KGSG	FCMB	5560573019	IBRAHIM, MEDINAT	0073499012	Sterling Bank
317093190	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.483010000 PM	KGSG	FCMB	5639174019	MATHEW, AJUMOKE	0073499012	Sterling Bank
317093191	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.504560000 PM	KGSG	FCMB	5560772018	OCHOGWU, OJONIGWU	0073499012	Sterling Bank
317093204	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.24.578398000 PM	KGSG	FCMB	5560779017	ALOLO, R ROSELINE	0073499012	Sterling Bank
317093239	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.25.982682000 PM	KGSG	FCMB	5561097013	AWA, USMAN	0073499012	Sterling Bank
317093246	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.26.021126000 PM	KGSG	FCMB	5746193015	IBRAHIM, DANJUMA MUSA	0073499012	Sterling Bank
317093262	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.297381000 PM	KGSG	FCMB	5746220018	YAKUBU, SENEBU	0073499012	Sterling Bank
317093280	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.309067000 PM	KGSG	FCMB	5560990014	ABAH, MERCY ELEOJO	0073499012	Sterling Bank
317093327	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.480018000 PM	KGSG	FCMB	5639204013	ONUMOKO, HASSANA	0073499012	Sterling Bank
317093336	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.491918000 PM	KGSG	FCMB	5746235010	ADESHOLA, FOLASHADE	0073499012	Sterling Bank
317093337	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.513427000 PM	KGSG	FCMB	5560676013	ADESIMI, OVAYIOZA AYEDUN	0073499012	Sterling Bank
317093354	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.351170000 PM	KGSG	FCMB	5639272018	ISIAKA, OMUYA	0073499012	Sterling Bank
317093355	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.373753000 PM	KGSG	FCMB	5560682012	MICHEAL, A E DAVID	0073499012	Sterling Bank
317093361	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.393881000 PM	KGSG	FCMB	5561080017	JIMOH, ABDULMUMUNI	0073499012	Sterling Bank
317093362	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.403124000 PM	KGSG	FCMB	5561073011	JIMOH, OYIZA NANA	0073499012	Sterling Bank
317093381	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.31.681403000 PM	KGSG	FCMB	5561009014	ABDULMALIK, ABDULLAHI BABA	0073499012	Sterling Bank
317093385	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.31.703940000 PM	KGSG	FCMB	5666017015	ABDULRAHAMAN, UMUHANI	0073499012	Sterling Bank
317093386	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.31.714417000 PM	KGSG	FCMB	5560591019	DANIYA, JERE FRIDAY	0073499012	Sterling Bank
317093388	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.31.724611000 PM	KGSG	FCMB	5560913019	OTHMAN, TAWAKALITU	0073499012	Sterling Bank
317093391	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.31.770838000 PM	KGSG	FCMB	5665876017	ANANYI, AVOSUAHI	0073499012	Sterling Bank
317093400	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.862166000 PM	KGSG	FCMB	5560683019	ALAO, GODWIN OMEIZA	0073499012	Sterling Bank
317093415	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.913900000 PM	KGSG	FCMB	5639169017	OLORUNDARE, FUNMILAYO	0073499012	Sterling Bank
317093416	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.929758000 PM	KGSG	FCMB	5639191012	IBUKUN, CAROLINE FISAYO	0073499012	Sterling Bank
317093420	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.977677000 PM	KGSG	FCMB	5560953017	JOSHUA, TOYIN STELLA	0073499012	Sterling Bank
317093421	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.995143000 PM	KGSG	FCMB	5560947018	SALIHU, ABDULRAHAMAN	0073499012	Sterling Bank
317093422	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.008553000 PM	KGSG	FCMB	5665983016	RAJI, BARIKISU OZOYIZA	0073499012	Sterling Bank
317093425	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.026483000 PM	KGSG	FCMB	5560933013	YUSUF, HAJARAT M	0073499012	Sterling Bank
317093426	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.034932000 PM	KGSG	FCMB	5666005014	ALIYU, ABDULLAHI ITOPA	0073499012	Sterling Bank
317093428	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.933068000 PM	KGSG	FCMB	5560889017	BANJI, ANTHONIA	0073499012	Sterling Bank
317093429	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.943202000 PM	KGSG	FCMB	5560684016	AMINU, ABDULKARIM	0073499012	Sterling Bank
317093455	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.952467000 PM	KGSG	FCMB	5561085012	ABDULAZEEZ, BILIKISU	0073499012	Sterling Bank
317093465	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.942945000 PM	KGSG	FCMB	5560948015	ALIH, FATIMETU	0073499012	Sterling Bank

317093507	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.994650000 PM	KGSG	FCMB	5639108018	ISMAILA, OJO SULEIMAN	0073499012	Sterling Bank
317093566	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.866093000 PM	KGSG	FCMB	5639269010	BELLO, BASHIRU	0073499012	Sterling Bank
317093570	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.593500000 PM	KGSG	FCMB	5665944015	MATTHEW, ONESIMUS SHUAIB	0073499012	Sterling Bank
317093590	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.641044000 PM	KGSG	FCMB	5560704013	DAVID, OLORUNFEMI JOHN	0073499012	Sterling Bank
317093591	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.677663000 PM	KGSG	FCMB	5561098010	DAVID, OYIBO	0073499012	Sterling Bank
317093599	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.559499000 PM	KGSG	FCMB	5560697014	ISAH, HALIMAT	0073499012	Sterling Bank
317093632	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.532528000 PM	KGSG	FCMB	5560760017	SABA, REBECCA	0073499012	Sterling Bank
317093665	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.24.698337000 PM	KGSG	FCMB	5560581012	ADAMS, NURUDEEN	0073499012	Sterling Bank
317093666	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.24.710013000 PM	KGSG	FCMB	5666019019	ISAH, MEMUNAT	0073499012	Sterling Bank
317093668	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.24.728941000 PM	KGSG	FCMB	5639278010	MICAH, TOSIN RUTH	0073499012	Sterling Bank
317093697	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.26.032245000 PM	KGSG	FCMB	5665984013	ABUBAKAR, MUNIRAT	0073499012	Sterling Bank
317093709	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.329511000 PM	KGSG	FCMB	5665995017	ADAMA, ABIGAIL	0073499012	Sterling Bank
317093710	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.350531000 PM	KGSG	FCMB	5665913017	OMONON, OKOH	0073499012	Sterling Bank
317093724	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.384330000 PM	KGSG	FCMB	5560733017	OGAH, GRACE	0073499012	Sterling Bank
317093726	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.423471000 PM	KGSG	FCMB	5560875012	KEHINDE, BALOGUN	0073499012	Sterling Bank
317093727	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.435656000 PM	KGSG	FCMB	5560653018	ISHAQ, SANUSI	0073499012	Sterling Bank
317093730	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.447172000 PM	KGSG	FCMB	5639287010	SUNDAY, KUBURAT	0073499012	Sterling Bank
317093738	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.570316000 PM	KGSG	FCMB	5561122012	YAHAYA, IKEDE MARIAM	0073499012	Sterling Bank
317093764	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.545238000 PM	KGSG	FCMB	5561040019	OMALE, SAFIYA F	0073499012	Sterling Bank
317093779	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.618983000 PM	KGSG	FCMB	5561027014	SANNI, HABIBAT	0073499012	Sterling Bank
317093782	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.638862000 PM	KGSG	FCMB	5639395016	AFOLABI, HELLEN BOSEDE	0073499012	Sterling Bank
317093784	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.665500000 PM	KGSG	FCMB	5665963012	YAHAYA, OHUNENE ZAINAB	0073499012	Sterling Bank
317093789	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.690174000 PM	KGSG	FCMB	5560599015	HASSAN, BERIKSU	0073499012	Sterling Bank
317093798	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.438631000 PM	KGSG	FCMB	5639237015	OLORUNFEMI, AYOOLA	0073499012	Sterling Bank
317093814	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.454541000 PM	KGSG	FCMB	5560942013	OKHA, GRACE OLUWATOYIN	0073499012	Sterling Bank
317093816	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.464060000 PM	KGSG	FCMB	5893520014	OKOLIKO, RUTH	0073499012	Sterling Bank
317093818	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.511619000 PM	KGSG	FCMB	5665977017	SULEIMAN, OYIZA FALDAT	0073499012	Sterling Bank
317093833	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.31.819914000 PM	KGSG	FCMB	5560921012	IBRAHIM, SABDAT	0073499012	Sterling Bank
317093859	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.049234000 PM	KGSG	FCMB	5560891018	THOMAS, LOVETH TOYIN	0073499012	Sterling Bank
317093900	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.969168000 PM	KGSG	FCMB	5639258016	TOYIN, ATTE FOLUWAKE	0073499012	Sterling Bank
317093902	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.993570000 PM	KGSG	FCMB	5560874015	TUNDE, MARY BOSEDE	0073499012	Sterling Bank
317093905	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.979300000 PM	KGSG	FCMB	5561112015	AMODU, ALAMI	0073499012	Sterling Bank
317093906	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.988771000 PM	KGSG	FCMB	5560897010	AMODU, LADI FAVOUR	0073499012	Sterling Bank
317093958	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.042325000 PM	KGSG	FCMB	5560700015	LAWAL, SHERIFAT OYIZA	0073499012	Sterling Bank
317094014	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.891924000 PM	KGSG	FCMB	5560759013	ALABI, THERESA	0073499012	Sterling Bank
317094016	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.901673000 PM	KGSG	FCMB	5560714010	ADEMU, AJELETU	0073499012	Sterling Bank
317094025	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.708088000 PM	KGSG	FCMB	5639175016	TAIYE, TAIWO ISREAL	0073499012	Sterling Bank
317094108	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.24.782642000 PM	KGSG	FCMB	5665967010	JAMES, MARIA	0073499012	Sterling Bank
317094132	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.26.114219000 PM	KGSG	FCMB	5639243014	OLADIMEJI, CHRISTY AJAYI	0073499012	Sterling Bank
317094133	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.26.125842000 PM	KGSG	FCMB	5560970010	OLAREWAJU, FUNMILOLA	0073499012	Sterling Bank
317094134	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.26.137538000 PM	KGSG	FCMB	5665889015	RAJI, SIMBIYAT OZIOHU	0073499012	Sterling Bank
317094186	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.601228000 PM	KGSG	FCMB	5746185012	SALAWU, IBRAHIM	0073499012	Sterling Bank
317094212	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.612008000 PM	KGSG	FCMB	5639152011	ALIKEJU, HOPE EMEJE	0073499012	Sterling Bank
317094228	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.747109000 PM	KGSG	FCMB	5561068019	USMAN, AFOR COMFORT	0073499012	Sterling Bank
317094231	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.757637000 PM	KGSG	FCMB	5560834017	ABDULLAHI, FATIMA TIMA	0073499012	Sterling Bank
317094233	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.783298000 PM	KGSG	FCMB	5746182011	ATAGUBA, AISHATU	0073499012	Sterling Bank
317094234	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.792676000 PM	KGSG	FCMB	5560843017	MUSA, TINA BOSE	0073499012	Sterling Bank
317094235	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.815651000 PM	KGSG	FCMB	5795980019	NATHANIEL, JOY	0073499012	Sterling Bank
317094343	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.002304000 PM	KGSG	FCMB	5561049012	DANIEL, MARY WANAJU	0073499012	Sterling Bank
317094344	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.011953000 PM	KGSG	FCMB	5746209017	IREVE, ABDULRASHEED	0073499012	Sterling Bank
317094406	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.100993000 PM	KGSG	FCMB	5746195019	USMAN, FATIMA	0073499012	Sterling Bank

317094468	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.768277000 PM	KGSG	FCMB	5560997013	ALHASSAN, HALIMAT	0073499012	Sterling Bank
317094469	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.804845000 PM	KGSG	FCMB	5560979013	ALHASSAN, SAFIYA	0073499012	Sterling Bank
317094484	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.825217000 PM	KGSG	FCMB	5560719015	AWODI, ELEJO	0073499012	Sterling Bank
317094542	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.604036000 PM	KGSG	FCMB	5560571015	OLUKUNLE, YEMISI FELICIAL	0073499012	Sterling Bank
317094561	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.24.821934000 PM	KGSG	FCMB	5842950015	ABDULRAHMAN, FATIMAT	0073499012	Sterling Bank
317094566	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.24.888847000 PM	KGSG	FCMB	5561079013	MALIKI, AJAKO ONIMISI	0073499012	Sterling Bank
317094568	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.24.918272000 PM	KGSG	FCMB	5639303019	IBRAHIM, FATIMA ISAH	0073499012	Sterling Bank
317094593	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.26.219492000 PM	KGSG	FCMB	5843567016	ISAH, YUNUSA	0073499012	Sterling Bank
317094650	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.643618000 PM	KGSG	FCMB	5639265012	ADENIYI, OMOLALA GRACE	0073499012	Sterling Bank
317094662	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.851415000 PM	KGSG	FCMB	5560686010	JIMOH, KEHINDE	0073499012	Sterling Bank
317094718	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.31.889756000 PM	KGSG	FCMB	5560880014	DARAMOLA, OLANUDE	0073499012	Sterling Bank
317094720	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.31.919206000 PM	KGSG	FCMB	5560621013	RAMATU, JIBRIN	0073499012	Sterling Bank
317094748	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.080554000 PM	KGSG	FCMB	5561044017	UWODI, E ROSELINE	0073499012	Sterling Bank
317094749	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.111078000 PM	KGSG	FCMB	5561061010	MONTE, ALADI	0073499012	Sterling Bank
317094751	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.130670000 PM	KGSG	FCMB	5639132017	SIMEON, JUSTINA	0073499012	Sterling Bank
317094752	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.147372000 PM	KGSG	FCMB	5560628012	AMINU, A ZULEIHAT	0073499012	Sterling Bank
317094770	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.184483000 PM	KGSG	FCMB	5560853014	OJO, DEBORAH SILEKUNAYO	0073499012	Sterling Bank
317094773	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.067157000 PM	KGSG	FCMB	5560606014	OTITOJU, HELEN	0073499012	Sterling Bank
317094787	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.082765000 PM	KGSG	FCMB	5639142014	ADEIZA, MUHAMMED	0073499012	Sterling Bank
317094790	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.097859000 PM	KGSG	FCMB	5639138019	UMAR, GANIYU	0073499012	Sterling Bank
317094791	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.106193000 PM	KGSG	FCMB	5639131010	AMINU, HALIMAT	0073499012	Sterling Bank
317094803	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.054148000 PM	KGSG	FCMB	5665968017	ADENIYI, DADA	0073499012	Sterling Bank
317094852	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.117866000 PM	KGSG	FCMB	5561045014	AKECHI, ROSE	0073499012	Sterling Bank
317094853	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.125833000 PM	KGSG	FCMB	5560793019	AMEH, CATHERINE BALA	0073499012	Sterling Bank
317094863	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.025756000 PM	KGSG	FCMB	5561066015	ALAMI, GRACE	0073499012	Sterling Bank
317094888	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.910758000 PM	KGSG	FCMB	5560973011	AINA, SARAH	0073499012	Sterling Bank
317094889	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.926219000 PM	KGSG	FCMB	5560698011	ABDULYEKINI, SIDIKAT	0073499012	Sterling Bank
317094894	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.935348000 PM	KGSG	FCMB	5639246015	MALIK, DAVID OJO	0073499012	Sterling Bank
317094898	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.991994000 PM	KGSG	FCMB	5665897018	MALIKI, RASHIDAT	0073499012	Sterling Bank
317094900	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.032547000 PM	KGSG	FCMB	5560836011	AROWOLO, HELEN RACHEAL	0073499012	Sterling Bank
317094904	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.067990000 PM	KGSG	FCMB	5560872011	FRANK, MODUPE OMOLADE	0073499012	Sterling Bank
317094911	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.097493000 PM	KGSG	FCMB	5560675016	OGBALI, JUSTICE	0073499012	Sterling Bank
317094918	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.911931000 PM	KGSG	FCMB	5665891016	SHOLA, AYEJOTO	0073499012	Sterling Bank
317094941	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.941970000 PM	KGSG	FCMB	5639284019	ADEMU, NEFISATU	0073499012	Sterling Bank
317094942	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.633627000 PM	KGSG	FCMB	5560718018	KADIRI, OJOE ONE FAITH	0073499012	Sterling Bank
317094966	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.704399000 PM	KGSG	FCMB	5560967012	AMODU, GRACE	0073499012	Sterling Bank
317094976	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.611754000 PM	KGSG	FCMB	5560574016	ABDULSALAMI, SUBERU	0073499012	Sterling Bank
317094992	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.619793000 PM	KGSG	FCMB	5665896011	AIYEPEKU, JULIANA AINA	0073499012	Sterling Bank
317094996	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.645962000 PM	KGSG	FCMB	5665947016	FASANMI, STEPHEN JIMOH	0073499012	Sterling Bank
317094999	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.24.947222000 PM	KGSG	FCMB	5639213013	JIMOH, KHADIJAT ONIZE	0073499012	Sterling Bank
317095015	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.24.984681000 PM	KGSG	FCMB	5560901018	ABU, HASSANA	0073499012	Sterling Bank
317095016	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.25.003423000 PM	KGSG	FCMB	5561071017	ADAMS, OYIZA MULIKAT	0073499012	Sterling Bank
317095018	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.25.014688000 PM	KGSG	FCMB	5560673012	OCHA, O SABESTINE	0073499012	Sterling Bank
317095019	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.25.025361000 PM	KGSG	FCMB	5665980015	OCHALA, OLIVE OGWU	0073499012	Sterling Bank
317095058	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.503562000 PM	KGSG	FCMB	5639355018	ALIKPA, MUSA	0073499012	Sterling Bank
317095070	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.580030000 PM	KGSG	FCMB	5560837018	SHITTU, RUKAYAT	0073499012	Sterling Bank
317095195	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.193682000 PM	KGSG	FCMB	5560943010	EJIGA, O JUMMAI	0073499012	Sterling Bank
317095228	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.159913000 PM	KGSG	FCMB	5639309011	ISAH, MOMOH JIMOH	0073499012	Sterling Bank
317095271	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.35.093906000 PM	KGSG	FCMB	5560645015	HARUNA, MOHAMMED D	0073499012	Sterling Bank
317095301	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.36.152355000 PM	KGSG	FCMB	5560720019	YAKUBU, HAJARAT	0073499012	Sterling Bank
317095336	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.114997000 PM	KGSG	FCMB	5669655018	ABDULLAHI, FATIMA	0073499012	Sterling Bank

317095447	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.25.044412000 PM	KGSG	FCMB	5560801015	OMALE, JAMES TIJANI	0073499012	Sterling Bank
317095449	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.25.092460000 PM	KGSG	FCMB	5560693016	SALIHU, O HASSAN	0073499012	Sterling Bank
317095450	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.25.104011000 PM	KGSG	FCMB	5560755015	UGBEDA, PETER	0073499012	Sterling Bank
317095480	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.26.290936000 PM	KGSG	FCMB	5560750010	OKOLO, FRIDAY ATTAYA	0073499012	Sterling Bank
317095484	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.26.328888000 PM	KGSG	FCMB	5639111016	AMUPITAN, OLUWASEUN GRACE	0073499012	Sterling Bank
317095502	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.615555000 PM	KGSG	FCMB	5560808014	ADAMS, YAKUBU	0073499012	Sterling Bank
317095533	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.696981000 PM	KGSG	FCMB	5560776016	OGAZUMA, DORCAS	0073499012	Sterling Bank
317095535	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.724587000 PM	KGSG	FCMB	5639230016	AKPA, ABDULLAHI	0073499012	Sterling Bank
317095537	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.28.755888000 PM	KGSG	FCMB	5639316017	AHMED, MUKTAR	0073499012	Sterling Bank
317095570	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.905540000 PM	KGSG	FCMB	5639210012	ADAMS, MARIAM	0073499012	Sterling Bank
317095571	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.923689000 PM	KGSG	FCMB	5560661011	BAYERI, F FUNMI	0073499012	Sterling Bank
317095573	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.940994000 PM	KGSG	FCMB	5560708011	BELIKISU, AMEDU	0073499012	Sterling Bank
317095577	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.975456000 PM	KGSG	FCMB	5639276016	SALAWUDEEN, O HASSNAT	0073499012	Sterling Bank
317095583	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.29.985623000 PM	KGSG	FCMB	5665885017	TOLORUNLAGBA, ALICE IBUKUN	0073499012	Sterling Bank
317095588	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.624093000 PM	KGSG	FCMB	5746216013	OMONU, HANNAH CHIDE	0073499012	Sterling Bank
317095596	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.719989000 PM	KGSG	FCMB	5560658013	ITOPA, HABIBAT SERAH	0073499012	Sterling Bank
317095599	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.731227000 PM	KGSG	FCMB	5561024013	IGUNNUGBEMI, MATHEW BABALOLA	0073499012	Sterling Bank
317095623	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.082329000 PM	KGSG	FCMB	5560589018	DOGWO, TINI	0073499012	Sterling Bank
317095641	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.32.094353000 PM	KGSG	FCMB	5639109015	SANNI, OBANSA ABDULKAREEM	0073499012	Sterling Bank
317095665	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.33.204638000 PM	KGSG	FCMB	5560677010	YUSUF, NANA HAUWAWU	0073499012	Sterling Bank
317095696	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.34.276477000 PM	KGSG	FCMB	5639140010	IHIABE, DEBORAH	0073499012	Sterling Bank
317095768	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.035927000 PM	KGSG	FCMB	5560754018	ADIH, MONICA	0073499012	Sterling Bank
317095772	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.119588000 PM	KGSG	FCMB	5639252014	YAHAYA, MOHAMMED	0073499012	Sterling Bank
317095774	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.37.153270000 PM	KGSG	FCMB	5560789014	IDRIS, RAKIYA	0073499012	Sterling Bank
317095830	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.960535000 PM	KGSG	FCMB	5560576010	MOMOH, AHMED PETER	0073499012	Sterling Bank
317095835	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.38.999288000 PM	KGSG	FCMB	5560932016	IBRAHIM, A MUTAUB	0073499012	Sterling Bank
317095847	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.727615000 PM	KGSG	FCMB	5746243013	ACHIMUGWU, ALADI	0073499012	Sterling Bank
317095861	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.768838000 PM	KGSG	FCMB	5701535016	AYODELE, JUMOKE RUTH	0073499012	Sterling Bank
317095864	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.789277000 PM	KGSG	FCMB	5639120016	ALIYU, OSHEIZA KHADIJAT	0073499012	Sterling Bank
317095865	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.39.798413000 PM	KGSG	FCMB	5560916010	AMOS, JULIANA	0073499012	Sterling Bank
317095881	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.697682000 PM	KGSG	FCMB	5560678017	MUHAMMED, HAJARAT	0073499012	Sterling Bank
317095882	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.40.710525000 PM	KGSG	FCMB	5647196010	YAKUBU, KHADIJAT	0073499012	Sterling Bank
317095912	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.25.193413000 PM	KGSG	FCMB	5665940017	MOMOH, AKOWE MUHAMMED	0073499012	Sterling Bank
317095922	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.26.415194000 PM	KGSG	FCMB	5560649013	SADIQ, HABIBAT IDOWU	0073499012	Sterling Bank
317095923	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.26.437734000 PM	KGSG	FCMB	5639115014	OGUNJIMI, C OLUWASHOLA	0073499012	Sterling Bank
317095950	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.672069000 PM	KGSG	FCMB	5560881011	OGUNGBEMI, NIKE	0073499012	Sterling Bank
317095951	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.682544000 PM	KGSG	FCMB	5735506011	OGUNLOLA, DUPE ELIZABETH	0073499012	Sterling Bank
317095958	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.719039000 PM	KGSG	FCMB	5560765012	ONUH, NAOMI	0073499012	Sterling Bank
317095961	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.758766000 PM	KGSG	FCMB	5639254018	MUHAMMED, AISHAT	0073499012	Sterling Bank
317095962	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.788038000 PM	KGSG	FCMB	5560707014	MUHAMMED, BASHIRU	0073499012	Sterling Bank
317095965	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.821775000 PM	KGSG	FCMB	5560781018	SANI, KEIYA	0073499012	Sterling Bank
317095967	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.854628000 PM	KGSG	FCMB	5665945012	IBRAHIM, ONIMISI MUSA	0073499012	Sterling Bank
317095970	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.27.896681000 PM	KGSG	FCMB	5848369019	MUSA, SEFIYA	0073499012	Sterling Bank
317095979	March - 2019 - 2 - SAL	221	24,345.76	paid	24-JUL-19 07.49.30.750655000 PM	KGSG	FCMB	5665878011	USMAN, MEDINAT	0073499012	Sterling Bank
317092354	March - 2019 - 2 - SAL	221	24,345.76	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005282033	PAUL CELILIA	0073499012	Sterling Bank
317095567	March - 2019 - 2 - SAL	221	24,345.76	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327747	SULEIMAN ABUBAKAR IDAKWO	0073499012	Sterling Bank
317044649	March - 2019 - 2 - SAL	221	24,350.74	paid	24-JUL-19 06.14.02.273935000 PM	KGSG	KEYSTONE BANK	1003682248	SHAIBU, AINA	0073499012	Sterling Bank
317094071	March - 2019 - 2 - SAL	221	24,350.74	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028419559	JAMES, VICTORIA A	0073499012	Sterling Bank
317042714	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005592163	USMAN IBRAHIM OBORESU	0073499012	Sterling Bank
317043814	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348779	ABDULSALAMI YAHAYA BILLA	0073499012	Sterling Bank
317043815	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005496656	BAMIDELE RAJI STEPHEN	0073499012	Sterling Bank

317044234	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005496663	MOHAMMED, AHMADU NMAKATU	0073499012	Sterling Bank
317044779	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402208	ABRAHAM, OLUSEGUN O	0073499012	Sterling Bank
317045747	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287674	WADA JOY	0073499012	Sterling Bank
317045748	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005298355	MOHAMMED ISIAKA	0073499012	Sterling Bank
317045749	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327682	AUDU IBRAHIM	0073499012	Sterling Bank
317045791	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005592084	ARAGA, THOMAS	0073499012	Sterling Bank
317046425	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403580	FATAI AZEEZ A	0073499012	Sterling Bank
317046922	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393511	SALAWU OMOYI	0073499012	Sterling Bank
317047618	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005576909	GABRIEL ELIZABETH AVOSUAHI	0073499012	Sterling Bank
317047619	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005644622	ALAO SUNDAY JOHN	0073499012	Sterling Bank
317047620	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005686789	DUROWAIYE SHOLA CHRISTIANAH	0073499012	Sterling Bank
317047621	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005911313	MODUPE MARY AYO	0073499012	Sterling Bank
317048434	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282662	EMMANUEL A EKELE	0073499012	Sterling Bank
317048435	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291875	ZEKERI JACOB	0073499012	Sterling Bank
317049830	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005576978	ABDULMALIK HARUNA OZOVEHE	0073499012	Sterling Bank
317050796	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005652656	AMODU FATIMAT	0073499012	Sterling Bank
317092510	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005576882	LAWAL BALOGUN BALA	0073499012	Sterling Bank
317092581	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005318462	UMOCHE Michael	0073499012	Sterling Bank
317093769	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005592118	ARUDI, MARY O	0073499012	Sterling Bank
317093936	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005342870	SHEDRACK DANJUMA	0073499012	Sterling Bank
317094029	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005517423	AMINAT IBRAHIM	0073499012	Sterling Bank
317094187	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355342	OTITONAIYE COMFORT BOLANLE	0073499012	Sterling Bank
317094420	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005402174	BELLO, RAZAK	0073499012	Sterling Bank
317094510	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005268488	ICHADO ALADI ESTHER	0073499012	Sterling Bank
317094766	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005576899	ABDULAZEEZ MARDIYAT	0073499012	Sterling Bank
317095153	March - 2019 - 2 - SAL	221	24,350.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345259	SULEIMAN ABUBAKAR	0073499012	Sterling Bank
317047453	March - 2019 - 2 - SAL	221	24,365.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301617	YAKUBU GLORY	0073499012	Sterling Bank
317560565	MARCH 2019 SAL	238	24,367.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2389700015	GABRIEL AJEKA J., O	0073499012	Sterling Bank
317045440	March - 2019 - 2 - SAL	221	24,369.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005285096	MUSA Halimat	0073499012	Sterling Bank
317042504	March - 2019 - 2 - SAL	221	24,383.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005314385	WILLIAM FRIDAY	0073499012	Sterling Bank
317093160	March - 2019 - 2 - SAL	221	24,384.43	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331371	FRIDAY ONOGWU PAUL	0073499012	Sterling Bank
317563978	MARCH 2019 SAL	240	24,390.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3047127097	Esther Ogwo, O	0073499012	Sterling Bank
317093382	March - 2019 - 2 - SAL	221	24,414.66	paid	24-JUL-19 07.49.31.693011000 PM	KGSG	FCMB	2204715013	EGENE, ACHIMI	0073499012	Sterling Bank
317042942	March - 2019 - 2 - SAL	221	24,414.66	paid	24-JUL-19 06.14.02.264671000 PM	KGSG	KEYSTONE BANK	1000609673	ADIGE, Gowon	0073499012	Sterling Bank
317041856	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341220	OLORUNFEMI MOSES OLA	0073499012	Sterling Bank
317043809	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310961	JUMAI AMEH	0073499012	Sterling Bank
317045232	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005315399	EKPAH JOSEPH	0073499012	Sterling Bank
317046252	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274119	MUSA YAKUBU	0073499012	Sterling Bank
317046556	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337225	EJIMA Gowon	0073499012	Sterling Bank
317046668	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269492	YAKUBU Y MOHAMMED	0073499012	Sterling Bank
317047160	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352279	ABDUL BOSEDE SHADE	0073499012	Sterling Bank
317048673	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005300500	ABU MUHAMMED	0073499012	Sterling Bank
317048674	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303862	ADAMA Mary	0073499012	Sterling Bank
317049580	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314237	UMOYELI JOHN O	0073499012	Sterling Bank
317049767	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260815	IBRAHIM Rekiyetu	0073499012	Sterling Bank
317092425	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311243	SULE OJOCHENEMI	0073499012	Sterling Bank
317093065	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005292360	AGBONIKA B JOSEPH	0073499012	Sterling Bank
317093161	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345077	OGWU Mary I	0073499012	Sterling Bank
317094222	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289915	JIBRIL Abibat	0073499012	Sterling Bank
317094223	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005299534	SHAIKU Godday A	0073499012	Sterling Bank
317094396	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005322553	ATULUKU MARY LARUBA	0073499012	Sterling Bank

317094397	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005325286	ADEJOH MOHAMMED	0073499012	Sterling Bank
317095054	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379856	SIDALI, ATTAIRU	0073499012	Sterling Bank
317095207	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005280534	ADEBU ROSE M	0073499012	Sterling Bank
317095754	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284745	MAJI EDIBO	0073499012	Sterling Bank
317095908	March - 2019 - 2 - SAL	221	24,414.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345778	JOSEPH Seyi	0073499012	Sterling Bank
317045366	March - 2019 - 2 - SAL	221	24,425.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339731	ABDULLAHI MOHAMMED TENIMU	0073499012	Sterling Bank
317044020	March - 2019 - 2 - SAL	221	24,425.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365882	AMUBIEYA Toyin A	0073499012	Sterling Bank
317045954	March - 2019 - 2 - SAL	221	24,428.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405656	OTOKITI HUSENA P	0073499012	Sterling Bank
317560681	MARCH 2019 SAL	238	24,429.27	paid	25-JUL-19 09.48.16.699897000 PM	KGSG	FIRST BANK	3078396543	SAIDU BILIKISU, O	0073499012	Sterling Bank
317563516	MARCH 2019 SAL	240	24,442.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3035049716	Nathaniel Mathew, O	0073499012	Sterling Bank
317567495	MARCH 2019 SAL	243	24,450.71	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2035046770	ABDULAZEEZ SHEIDU	0073499012	Sterling Bank
317050852	March - 2019 - 2 - SAL	221	24,462.90	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005267924	RILWAN Aishat	0073499012	Sterling Bank
317567827	MARCH 2019 SAL	243	24,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113008062	SALIU YUSUF, O	0073499012	Sterling Bank
317567834	MARCH 2019 SAL	243	24,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113005700	YAHAYA RAHMAT, O	0073499012	Sterling Bank
317050776	March - 2019 - 2 - SAL	221	24,502.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397344	IBRAHIM IDRIS	0073499012	Sterling Bank
317050803	March - 2019 - 2 - SAL	221	24,509.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349855	KOREDE AMPITAN	0073499012	Sterling Bank
317051249	March - 2019 - 2 - SAL	221	24,509.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327929	SULEIMAN SHITU	0073499012	Sterling Bank
317560803	MARCH 2019 SAL	238	24,513.64	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1006804717	ABEL G. ANTHONY, O	0073499012	Sterling Bank
317567573	MARCH 2019 SAL	243	24,519.13	paid	25-JUL-19 09.48.13.930431000 PM	KGSG	FIRST BANK	3019502914	ABOM JOSEPHINE, O	0073499012	Sterling Bank
317568404	MARCH 2019 SAL	243	24,532.06	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045528164	ABAYOMI THEOPHILUS SAYO, O	0073499012	Sterling Bank
317559746	MARCH 2019 SAL	236	24,552.87	paid	25-JUL-19 09.48.16.197887000 PM	KGSG	FIRST BANK	2022737993	ISEHUNWA ALABA SEGUN, O	0073499012	Sterling Bank
317045591	March - 2019 - 2 - SAL	221	24,554.40	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350976	ENIWAIE OLUKEMI BOSEDE	0073499012	Sterling Bank
317041981	March - 2019 - 2 - SAL	221	24,566.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309266	ADUKWU OJOTULE YUSUF	0073499012	Sterling Bank
317048054	March - 2019 - 2 - SAL	221	24,566.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322254	YAKUBU MUHAMMED	0073499012	Sterling Bank
317048189	March - 2019 - 2 - SAL	221	24,566.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341598	SULEIMAN ZAKARI HALIMA	0073499012	Sterling Bank
317050271	March - 2019 - 2 - SAL	221	24,566.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324678	OMALE, Onuche	0073499012	Sterling Bank
317093499	March - 2019 - 2 - SAL	221	24,566.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005393425	SHEIDU ABDULRAHIM	0073499012	Sterling Bank
317094237	March - 2019 - 2 - SAL	221	24,566.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005282356	OGUCHE AFOR	0073499012	Sterling Bank
317560812	MARCH 2019 SAL	238	24,592.61	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3019012270	ISIIYAKA HARUNA, O	0073499012	Sterling Bank
317049226	March - 2019 - 2 - SAL	221	24,596.21	paid	24-JUL-19 07.49.26.645607000 PM	KGSG	FCMB	2053990012	IDRIS, SADIQ OHIDA	0073499012	Sterling Bank
317043861	March - 2019 - 2 - SAL	221	24,597.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005326850	STEPHEN OCHENI	0073499012	Sterling Bank
317044048	March - 2019 - 2 - SAL	221	24,597.79	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282370	TIJANI AHABA	0073499012	Sterling Bank
317046282	March - 2019 - 2 - SAL	221	24,597.79	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005298393	ABDULLAHI ADAMA M	0073499012	Sterling Bank
317050936	March - 2019 - 2 - SAL	221	24,597.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324241	AUDU AKWU	0073499012	Sterling Bank
317093229	March - 2019 - 2 - SAL	221	24,597.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005819471	MUHAMMED MUSA NDAKAPU	0073499012	Sterling Bank
317559711	MARCH 2019 SAL	236	24,605.75	paid	25-JUL-19 09.48.15.703133000 PM	KGSG	FIRST BANK	3047034595	EKOJA LINUS, O	0073499012	Sterling Bank
317563870	MARCH 2019 SAL	240	24,609.50	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2080689159	Makolo Ajala, O	0073499012	Sterling Bank
317557778	MARCH 2019 SAL	234	24,620.00	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2016088438	MOMOH ABDUL, O	0073499012	Sterling Bank
317047074	March - 2019 - 2 - SAL	221	24,620.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339580	ZAKARI MOHAMMED	0073499012	Sterling Bank
317046796	March - 2019 - 2 - SAL	221	24,621.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322780	MICHAEL ALHASSAN	0073499012	Sterling Bank
317564968	MARCH 2019 SAL	240	24,624.01	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1011104916	Moses Ebiloma, O	0073499012	Sterling Bank
317559417	MARCH 2019 SAL	236	24,625.41	paid	25-JUL-19 09.48.18.174522000 PM	KGSG	FIRST BANK	2019830841	BITRUS ELIZABETH, O	0073499012	Sterling Bank
317043551	March - 2019 - 2 - SAL	221	24,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378608	AUDU ONOTU ALAZIZ	0073499012	Sterling Bank
317560777	MARCH 2019 SAL	238	24,639.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0023306887	JIMOH ANATE ABDULRAHIM, O	0073499012	Sterling Bank
317046572	March - 2019 - 2 - SAL	221	24,655.50	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384164	SALIHU FATIMOH HANNAH	0073499012	Sterling Bank
317047365	March - 2019 - 2 - SAL	221	24,655.50	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005346706	USMAN KHADIJAT MUSA	0073499012	Sterling Bank
317046996	March - 2019 - 2 - SAL	221	24,669.79	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005285560	PETER ONUCHEYO	0073499012	Sterling Bank
317564765	MARCH 2019 SAL	240	24,689.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021368882	Ozigi Abdulsalami, O	0073499012	Sterling Bank
317558988	MARCH 2019 SAL	235	24,697.31	paid	25-JUL-19 09.48.14.906762000 PM	KGSG	FIRST BANK	2014341481	IBRAHIM L	0073499012	Sterling Bank
317564278	MARCH 2019 SAL	240	24,704.56	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	3793210011	Sule Jummai, O	0073499012	Sterling Bank
317567956	MARCH 2019 SAL	243	24,706.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0693509000	JUMMAI YUSUF, O	0073499012	Sterling Bank

317559328	MARCH 2019 SAL	236	24,709.58	paid	25-JUL-19 09.48.17.126497000 PM	KGSG	FIRST BANK	2029331448	AJAYI BOSEDE JANET, O	0073499012	Sterling Bank
317559422	MARCH 2019 SAL	236	24,709.58	paid	25-JUL-19 09.48.18.182780000 PM	KGSG	FIRST BANK	2028582717	DANIEL AJAYI, O	0073499012	Sterling Bank
317045900	March - 2019 - 2 - SAL	221	24,710.33	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400613	MUSA Nana	0073499012	Sterling Bank
317042355	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325853	JOSEPH I ODUBI	0073499012	Sterling Bank
317042560	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322144	KADIRI Sule S	0073499012	Sterling Bank
317043629	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005263892	ALFA Paul S	0073499012	Sterling Bank
317044271	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384559	OHURU AWAWU	0073499012	Sterling Bank
317045285	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278409	OCHEJE JOSEPH	0073499012	Sterling Bank
317046032	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005362599	OLUMORIN Dupe	0073499012	Sterling Bank
317047798	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005320418	BABA Rosemary R	0073499012	Sterling Bank
317048079	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005277000	OCHEJA YUNUSA	0073499012	Sterling Bank
317048218	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360045	MESEKO Samuel F	0073499012	Sterling Bank
317048219	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385295	IBRAHIM YAKUBU	0073499012	Sterling Bank
317048220	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005399458	ZACHEAUS Rebbecca	0073499012	Sterling Bank
317048221	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005656719	ATABOR DANSURA JOHN	0073499012	Sterling Bank
317051803	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005655877	ROBERT EBUN	0073499012	Sterling Bank
317051810	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005315100	AGADA Cecilia A	0073499012	Sterling Bank
317051970	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341969	RABIU TAHIRU	0073499012	Sterling Bank
317051971	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342595	USMAN HASSAN	0073499012	Sterling Bank
317051972	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353733	MUSA O UMAR	0073499012	Sterling Bank
317094381	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005278210	OCHEJA Jonah Y	0073499012	Sterling Bank
317094382	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005323426	ENEBI Mamodu	0073499012	Sterling Bank
317095801	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381211	USMAN YUSUF	0073499012	Sterling Bank
317095818	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005325585	MOMOH, DANIEL	0073499012	Sterling Bank
317095932	March - 2019 - 2 - SAL	221	24,717.08	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272737	IBRAHIM Hajara	0073499012	Sterling Bank
317093651	March - 2019 - 2 - SAL	221	24,717.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005348810	JOSEPH OKPANACHI	0073499012	Sterling Bank
317557907	MARCH 2019 SAL	234	24,741.56	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2075767110	COMFORT ABIYE JEGEDE, O	0073499012	Sterling Bank
317557975	MARCH 2019 SAL	234	24,741.56	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006206764	AMINU ANYEGWU, O	0073499012	Sterling Bank
317557977	MARCH 2019 SAL	234	24,741.56	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006170380	MARIAM USMAN, O	0073499012	Sterling Bank
317564940	MARCH 2019 SAL	240	24,754.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3040359202	Idris Mariam, O	0073499012	Sterling Bank
317603787	MARCH 2019 SAL	241	24,755.11	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1329094023	Seidu Audu Ogwu, O	0073499012	Sterling Bank
317558446	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	5831041296	Peter, Ojima	0073499012	Sterling Bank
317558393	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 09.57.32.221912000 PM	KGSG	FIRST BANK	3102496634	Adama, Alimo	0073499012	Sterling Bank
317558394	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 09.57.32.228685000 PM	KGSG	FIRST BANK	2009106679	Adama, Danjuma	0073499012	Sterling Bank
317558402	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 09.57.32.279273000 PM	KGSG	FIRST BANK	3102388119	Aishetu, Jibrin	0073499012	Sterling Bank
317558406	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 09.57.32.303866000 PM	KGSG	FIRST BANK	3056475262	Alfa, Yusufu	0073499012	Sterling Bank
317558410	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 09.57.32.324025000 PM	KGSG	FIRST BANK	2030139703	Audu, Benjamin	0073499012	Sterling Bank
317558788	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 09.48.18.297762000 PM	KGSG	FIRST BANK	3042737743	Elaigwu, Mathew	0073499012	Sterling Bank
317558813	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 09.48.18.536818000 PM	KGSG	FIRST BANK	3026325933	Okeh, Paul James	0073499012	Sterling Bank
317558814	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 09.48.18.540166000 PM	KGSG	FIRST BANK	3038838205	Okoloko, Christiana Jummai	0073499012	Sterling Bank
317558816	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 09.48.18.549613000 PM	KGSG	FIRST BANK	3092898283	Onuche, Cecilia	0073499012	Sterling Bank
317558818	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 09.48.18.55464000 PM	KGSG	FIRST BANK	3013898105	Otene, Achimi	0073499012	Sterling Bank
317558909	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763722584	Aishetu, Yahaya	0073499012	Sterling Bank
317558912	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3019918145	Halilu, Rabi	0073499012	Sterling Bank
317558913	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3041662632	Hassan, Ali Ogu	0073499012	Sterling Bank
317558914	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3041590760	Ibrahim Solomon Akowe	0073499012	Sterling Bank
317558916	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3031263582	Jibrin, Idris	0073499012	Sterling Bank
317558917	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3031263197	Joseph, Cecilia	0073499012	Sterling Bank
317558921	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3031260732	Suleiman, Aichetu	0073499012	Sterling Bank
317558377	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2047658646	Alexander, Onoja J	0073499012	Sterling Bank
317558386	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2087047477	Ekeyi, Ajifa	0073499012	Sterling Bank

317558387	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2055290876	Emmanuel, Joseph	0073499012	Sterling Bank
317558388	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2086965037	Halilu, Haruna	0073499012	Sterling Bank
317558389	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2087348277	Hassan, Cecilia	0073499012	Sterling Bank
317558413	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2087000755	Ocheme, Peter	0073499012	Sterling Bank
317558416	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2087062294	Onibehu Ajibade Sunday	0073499012	Sterling Bank
317558417	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2086983910	Oruma, Lydia	0073499012	Sterling Bank
317558423	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2086975096	Sule, Ojonugbeju	0073499012	Sterling Bank
317558426	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2087250921	Udekwe, Elizabeth	0073499012	Sterling Bank
317558427	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2086881872	Umar, Sefiya	0073499012	Sterling Bank
317558430	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2087074020	Idenyi Alhaji Hussein	0073499012	Sterling Bank
317558433	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2086943761	Isah, simon	0073499012	Sterling Bank
317558435	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2079865887	Jibrin Salamat	0073499012	Sterling Bank
317558436	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2076489147	Joel, Akor	0073499012	Sterling Bank
317558437	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2040842053	John Idris	0073499012	Sterling Bank
317558440	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2086974398	Memuna, Ahiaba	0073499012	Sterling Bank
317558480	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019407273	Abdullahi, Musa	0073499012	Sterling Bank
317558482	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2083428670	Aboje, Eliah	0073499012	Sterling Bank
317558735	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0039750742	Achuba, Ogbobi	0073499012	Sterling Bank
317558712	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0017913962	Adaji, John	0073499012	Sterling Bank
317558716	MARCH 2019 SAL	235	24,767.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0029099407	HAFSAT ALIYU	0073499012	Sterling Bank
317045645	March - 2019 - 2 - SAL	221	24,815.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266879	OMATA MONDAY MONDAY	0073499012	Sterling Bank
317094692	March - 2019 - 2 - SAL	221	24,817.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309369	ONAJI SALIFU USMAN	0073499012	Sterling Bank
317559535	MARCH 2019 SAL	236	24,822.29	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1015578047	SUMANU VICTORIA, O	0073499012	Sterling Bank
317093979	March - 2019 - 2 - SAL	221	24,828.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005332031	ONOJA HELEN	0073499012	Sterling Bank
317048021	March - 2019 - 2 - SAL	221	24,828.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342430	ABDULMALIK IBRAHIM	0073499012	Sterling Bank
317603668	MARCH 2019 SAL	241	24,834.69	paid	25-JUL-19 09.48.14.403252000 PM	KGSG	FIRST BANK	3023686882	Gabriel Audu, O	0073499012	Sterling Bank
317558310	MARCH 2019 SAL	235	24,839.24	paid	25-JUL-19 09.48.18.502090000 PM	KGSG	FIRST BANK	2031307440	TUNDE, SHADE ENIOLA	0073499012	Sterling Bank
317050538	March - 2019 - 2 - SAL	221	24,858.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005740799	ASMAWO IDOKO	0073499012	Sterling Bank
317044391	March - 2019 - 2 - SAL	221	24,875.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404879	SANNI O MUHAMMED	0073499012	Sterling Bank
317046663	March - 2019 - 2 - SAL	221	24,875.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343114	MAMUD Esther T	0073499012	Sterling Bank
317093587	March - 2019 - 2 - SAL	221	24,875.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005385934	AUDU AHMED ONOTU	0073499012	Sterling Bank
317094197	March - 2019 - 2 - SAL	221	24,875.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399434	SHEIDU IDRIS DADA	0073499012	Sterling Bank
317564876	MARCH 2019 SAL	240	24,877.21	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3078112945	Salimetu Usman, O	0073499012	Sterling Bank
317557235	MAR 2019 ALLCE	231	24,895.00	paid	25-JUL-19 09.48.15.119148000 PM	KGSG	FIRST BANK	3121725490	MUSA AISHAT, O	0073499012	Sterling Bank
317557242	MAR 2019 ALLCE	231	24,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0231428007	ALEMERU, M MEDAIYESE	0073499012	Sterling Bank
317556970	MAR 2019 ALLCE	231	24,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2089186633	MOHAMMED B SAFIYA, O	0073499012	Sterling Bank
317556989	MAR 2019 ALLCE	231	24,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0033816431	SUNDAY BLESSING I, O	0073499012	Sterling Bank
317556990	MAR 2019 ALLCE	231	24,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0033816448	SUNDAY GRACE O, O	0073499012	Sterling Bank
317556995	MAR 2019 ALLCE	231	24,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0029304667	PATIENCE N SUNDAY	0073499012	Sterling Bank
317557011	MAR 2019 ALLCE	231	24,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0029325572	SUNDAY EMMANUEL, O	0073499012	Sterling Bank
317557027	MAR 2019 ALLCE	231	24,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0024021397	MUSA MUHAMMED NASIRUDEEN, O	0073499012	Sterling Bank
317445573	MARCH 2019 SAL	225	24,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1591682012	EBENEHI GABRIEL SIAKA, O	0073499012	Sterling Bank
317445574	MARCH 2019 SAL	225	24,895.00	paid	25-JUL-19 09.14.05.099563000 PM	KGSG	FIDELITY BANK	6239629101	ISAH IBRAHIM, O	0073499012	Sterling Bank
317445578	MARCH 2019 SAL	225	24,895.00	paid	25-JUL-19 09.14.05.126267000 PM	KGSG	FIDELITY BANK	6239553853	UMORU OMAJAGWU, UTD FEB 19	0073499012	Sterling Bank
317445588	MARCH 2019 SAL	225	24,895.00	paid	25-JUL-19 09.57.32.803364000 PM	KGSG	FIRST BANK	3016744076	GRACE ETIBO, O	0073499012	Sterling Bank
317445589	MARCH 2019 SAL	225	24,895.00	paid	25-JUL-19 09.57.32.809423000 PM	KGSG	FIRST BANK	3028130531	IDOWU FRANCISCA OLUWAKEMI, O	0073499012	Sterling Bank
317445600	MARCH 2019 SAL	225	24,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0213059247	AHMED ABUBAKAR SEDIQ, O	0073499012	Sterling Bank
317445610	MARCH 2019 SAL	225	24,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0047562810	OBOH JOSEPH, O	0073499012	Sterling Bank
317445613	MARCH 2019 SAL	225	24,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0034767215	OGUNLEKE MATHEW SUNDAY, O	0073499012	Sterling Bank
317445640	MARCH 2019 SAL	225	24,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2069194663	AGEE NASIRU, O	0073499012	Sterling Bank
317445643	MARCH 2019 SAL	225	24,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2091612254	ILEMONA SULE, O	0073499012	Sterling Bank

317445644	MARCH 2019 SAL	225	24,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2070060249	JAMES JIMAYO, O	0073499012	Sterling Bank
317445646	MARCH 2019 SAL	225	24,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1006650741	MOMOH ABDULRAUFU SIMPA	0073499012	Sterling Bank
317445650	MARCH 2019 SAL	225	24,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2037149527	TAFU GABRIEL BAMIDELE, O	0073499012	Sterling Bank
317445656	MARCH 2019 SAL	225	24,895.00	paid	25-JUL-19 08.49.20.818608000 PM	KGSG	ZENITH BANK	2190656865	ALIH SIAKA, O	0073499012	Sterling Bank
317445663	MARCH 2019 SAL	225	24,895.00	paid	25-JUL-19 08.49.20.835653000 PM	KGSG	ZENITH BANK	2083918287	SALIHU ABDULAH, O	0073499012	Sterling Bank
317051700	March - 2019 - 2 - SAL	221	24,935.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005321800	AJANIGO REBECCA EREN	0073499012	Sterling Bank
317564691	MARCH 2019 SAL	240	24,942.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3058861751	Emmanuel Yusuf, O	0073499012	Sterling Bank
317563951	MARCH 2019 SAL	240	24,951.61	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3085121099	Abdullahi Sheneni, O	0073499012	Sterling Bank
317094647	March - 2019 - 2 - SAL	221	24,952.63	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396385	Dio Rosemary Ramat	0073499012	Sterling Bank
317093458	March - 2019 - 2 - SAL	221	24,970.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406079	UMAR HABIBAT ONYOHINOYI	0073499012	Sterling Bank
317567516	MARCH 2019 SAL	243	24,970.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113005683	IBRAHIM AHMED, O	0073499012	Sterling Bank
317560467	MARCH 2019 SAL	238	24,983.93	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112014569	ADEGBE INIKPI, O	0073499012	Sterling Bank
317045869	March - 2019 - 2 - SAL	221	24,990.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403391	ISIAKA Barikisu V	0073499012	Sterling Bank
317563872	MARCH 2019 SAL	240	25,004.73	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005418410	Okeme Blessing, O	0073499012	Sterling Bank
317559352	MARCH 2019 SAL	236	25,022.29	paid	25-JUL-19 09.48.17.508053000 PM	KGSG	FIRST BANK	2026169345	ALAIYEMOLA TAIYE ROSELINE, O	0073499012	Sterling Bank
317559313	MARCH 2019 SAL	236	25,027.33	paid	25-JUL-19 09.48.17.076026000 PM	KGSG	FIRST BANK	3102476245	OKITI SABINA OJOCHENEMI, O	0073499012	Sterling Bank
317559753	MARCH 2019 SAL	236	25,027.33	paid	25-JUL-19 09.48.16.217067000 PM	KGSG	FIRST BANK	3087105592	JAMES LYDIA, O	0073499012	Sterling Bank
317567830	MARCH 2019 SAL	243	25,029.23	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882033847	A D TANKO	0073499012	Sterling Bank
317043725	March - 2019 - 2 - SAL	221	25,029.85	paid	24-JUL-19 07.28.47.300826000 PM	KGSG	GTB	0048581027	MOMOH, Rasaki	0073499012	Sterling Bank
317049744	March - 2019 - 2 - SAL	221	25,029.85	paid	24-JUL-19 06.14.02.332337000 PM	KGSG	KEYSTONE BANK	1006385894	UMORU, USMAN NDALAYE	0073499012	Sterling Bank
317044483	March - 2019 - 2 - SAL	221	25,029.85	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0001534280	FATIMA SHAIBU	0073499012	Sterling Bank
317043627	March - 2019 - 2 - SAL	221	25,029.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402411	PETRA T ADEBAYO	0073499012	Sterling Bank
317044595	March - 2019 - 2 - SAL	221	25,029.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005323828	AMODU NADAMA	0073499012	Sterling Bank
317045370	March - 2019 - 2 - SAL	221	25,029.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379409	ALIYU JIMOH	0073499012	Sterling Bank
317045583	March - 2019 - 2 - SAL	221	25,029.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341615	ADAMU ABUBAKAR	0073499012	Sterling Bank
317045764	March - 2019 - 2 - SAL	221	25,029.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005345730	YAHAYA Salimetu	0073499012	Sterling Bank
317045982	March - 2019 - 2 - SAL	221	25,029.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344661	ANAJA Asibi	0073499012	Sterling Bank
317045983	March - 2019 - 2 - SAL	221	25,029.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005345974	ABDULSALAM Ahmed O	0073499012	Sterling Bank
317046870	March - 2019 - 2 - SAL	221	25,029.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005273820	JOHN NDALAYI	0073499012	Sterling Bank
317046945	March - 2019 - 2 - SAL	221	25,029.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005650580	OLOWASEJA H MOJISHOLA	0073499012	Sterling Bank
317046994	March - 2019 - 2 - SAL	221	25,029.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373311	OBAYEMI Abiola	0073499012	Sterling Bank
317050629	March - 2019 - 2 - SAL	221	25,029.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273617	AHMODU JIBRIL GANA	0073499012	Sterling Bank
317051764	March - 2019 - 2 - SAL	221	25,029.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005494676	SANNI Aminu	0073499012	Sterling Bank
317092454	March - 2019 - 2 - SAL	221	25,029.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350237	SALIMONU, AMINAT ANIKE	0073499012	Sterling Bank
317093701	March - 2019 - 2 - SAL	221	25,029.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344939	OKIGBO Janet	0073499012	Sterling Bank
317093735	March - 2019 - 2 - SAL	221	25,029.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374923	IBITEYE Esther	0073499012	Sterling Bank
317094250	March - 2019 - 2 - SAL	221	25,029.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308788	LAWAL Simon	0073499012	Sterling Bank
317094251	March - 2019 - 2 - SAL	221	25,029.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005319878	SULE Abuh	0073499012	Sterling Bank
317094252	March - 2019 - 2 - SAL	221	25,029.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322058	SULEIMAN UMAR	0073499012	Sterling Bank
317094480	March - 2019 - 2 - SAL	221	25,029.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005341567	EGBUNU Maria M	0073499012	Sterling Bank
317095082	March - 2019 - 2 - SAL	221	25,029.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344719	OCHEJE Martha	0073499012	Sterling Bank
317047646	March - 2019 - 2 - SAL	221	25,052.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005329239	ALI YUSUF	0073499012	Sterling Bank
317050563	March - 2019 - 2 - SAL	221	25,052.94	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028789681	LAMIDI, YEKEENI MAKANJUOLA	0073499012	Sterling Bank
317042535	March - 2019 - 2 - SAL	221	25,056.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297750	ONOJA LADI	0073499012	Sterling Bank
317041953	March - 2019 - 2 - SAL	221	25,059.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005337335	BELLO, MOHAMMED	0073499012	Sterling Bank
317564943	MARCH 2019 SAL	240	25,062.09	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3090506582	Ndah Audu, O	0073499012	Sterling Bank
317558444	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2881034476	Abuh, Yahaya	0073499012	Sterling Bank
317558392	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 09.57.32.212661000 PM	KGSG	FIRST BANK	3065149150	Abubakar, Umar	0073499012	Sterling Bank
317558397	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 09.57.32.249629000 PM	KGSG	FIRST BANK	2028868783	Ademu, Mariam	0073499012	Sterling Bank
317558398	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 09.57.32.254837000 PM	KGSG	FIRST BANK	3102686987	Adoke, Favour A	0073499012	Sterling Bank
317558399	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 09.57.32.260253000 PM	KGSG	FIRST BANK	2029882799	Agono, Aminu	0073499012	Sterling Bank

317558466	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 09.48.14.843260000 PM	KGSG	FIRST BANK	2031308708	ACHIMI, MOSES MONDAY	0073499012	Sterling Bank
317558625	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 09.48.16.552311000 PM	KGSG	FIRST BANK	3078819172	Shidali, Dauda	0073499012	Sterling Bank
317558630	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 09.48.16.568600000 PM	KGSG	FIRST BANK	3102464323	Usman Lami	0073499012	Sterling Bank
317558792	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 09.48.18.309852000 PM	KGSG	FIRST BANK	3036542489	Ismaila, Mohammed	0073499012	Sterling Bank
317558798	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 09.48.18.329701000 PM	KGSG	FIRST BANK	3026417799	Muhammed, Berikisu Ameliya	0073499012	Sterling Bank
317558799	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 09.48.18.332496000 PM	KGSG	FIRST BANK	3038151209	Muktari, Abdullakarim M	0073499012	Sterling Bank
317558802	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 09.48.18.340612000 PM	KGSG	FIRST BANK	3046715145	Noah, Usman	0073499012	Sterling Bank
317558863	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767242093	OGOHI, BENJAMIN	0073499012	Sterling Bank
317558915	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767462464	Ibrahim, Ayibetu	0073499012	Sterling Bank
317558920	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3027779574	Rekiya, Atabo	0073499012	Sterling Bank
317558431	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2040474915	Idoko, Joshua Abel	0073499012	Sterling Bank
317558443	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2086971775	Mustapha, Suleiman	0073499012	Sterling Bank
317558487	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2086966278	Adama, Bilkisu	0073499012	Sterling Bank
317558922	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019841642	EGWUDAH, FRIDAY N	0073499012	Sterling Bank
317558736	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0039522347	Ademu, Nifu	0073499012	Sterling Bank
317558710	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008562690	ABDULQASHIM ADAMU	0073499012	Sterling Bank
317558713	MARCH 2019 SAL	235	25,086.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0029583458	ISAH SAFIYA	0073499012	Sterling Bank
317050880	March - 2019 - 2 - SAL	221	25,090.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005399953	SALIHU Momoh J	0073499012	Sterling Bank
317044594	March - 2019 - 2 - SAL	221	25,098.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005553904	JOSEPH BOKULA	0073499012	Sterling Bank
317048486	March - 2019 - 2 - SAL	221	25,098.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327912	Abdullahi Abibetu	0073499012	Sterling Bank
317093990	March - 2019 - 2 - SAL	221	25,098.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005297987	JACOB HASSAN	0073499012	Sterling Bank
317093992	March - 2019 - 2 - SAL	221	25,098.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005346593	SANNI HADIZA	0073499012	Sterling Bank
317094446	March - 2019 - 2 - SAL	221	25,098.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005391098	Joseph Lucy	0073499012	Sterling Bank
317603747	MARCH 2019 SAL	241	25,101.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1326091021	Dauda Ibrahim, O	0073499012	Sterling Bank
317095602	March - 2019 - 2 - SAL	221	25,105.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395986	YAHAYA SIKIRAT OZIOHU	0073499012	Sterling Bank
317051644	March - 2019 - 2 - SAL	221	25,106.51	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005378220	LAWAL Abi A	0073499012	Sterling Bank
317603718	MARCH 2019 SAL	241	25,114.35	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1328590016	Abel Akubo, O	0073499012	Sterling Bank
317052291	March - 2019 - 2 - SAL	221	25,146.89	paid	24-JUL-19 07.49.40.307646000 PM	KGSG	FCMB	2276044019	OMALE, ABUKERU	0073499012	Sterling Bank
317092595	March - 2019 - 2 - SAL	221	25,159.43	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005384834	OJATUHUO Johnson	0073499012	Sterling Bank
317042879	March - 2019 - 2 - SAL	221	25,163.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005404965	MUSA BARIKISU MARIAM	0073499012	Sterling Bank
317093231	March - 2019 - 2 - SAL	221	25,165.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389839	ABU SUNDAY	0073499012	Sterling Bank
317047110	March - 2019 - 2 - SAL	221	25,186.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322687	ETUH Esther A	0073499012	Sterling Bank
317557853	MARCH 2019 SAL	234	25,187.83	paid	25-JUL-19 07.17.21.931855000 PM	KGSG	SKYE BANK	1763779337	OSHADARE YEWANDE, O	0073499012	Sterling Bank
317048902	March - 2019 - 2 - SAL	221	25,214.99	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005296179	IDAKWOJI Timothy A	0073499012	Sterling Bank
317042344	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005321893	ABEL SANI	0073499012	Sterling Bank
317042648	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005302975	ABAH MONDAY	0073499012	Sterling Bank
317042649	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306825	ALFA USMAN	0073499012	Sterling Bank
317042650	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309424	INAH HASSAN MALAM	0073499012	Sterling Bank
317042651	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322010	EKELE IKANI	0073499012	Sterling Bank
317042652	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322168	MUHAMMED FATIMA	0073499012	Sterling Bank
317042691	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 02.52.11.650389000 PM	KGSG	ZENITH BANK	1005273710	SHELIKA JONATHAN SUNDAY	0073499012	Sterling Bank
317043608	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005404051	ISAH ONIMISI	0073499012	Sterling Bank
317045288	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400118	SHOLA AHMED FATIMA	0073499012	Sterling Bank
317045557	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403456	MUSA BRIDGET SELTA	0073499012	Sterling Bank
317045649	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005311092	YUSUFU ABIBA	0073499012	Sterling Bank
317046392	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341457	IBRAHIM MUSA	0073499012	Sterling Bank
317046462	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281768	ACHIMUGWU EMMANUEL	0073499012	Sterling Bank
317046507	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322917	MUHAMMED SALISU	0073499012	Sterling Bank
317046528	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334372	SALIHU HAFSAT	0073499012	Sterling Bank
317047961	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005297688	ALFA AMINA IKOOJO	0073499012	Sterling Bank
317048210	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340962	ADEJO CELESTINE ONALO	0073499012	Sterling Bank

317048329	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265690	OBAJE, Clement	0073499012	Sterling Bank
317048330	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309730	GRACE OMAJE	0073499012	Sterling Bank
317052018	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005400345	ONIVEHU Janet	0073499012	Sterling Bank
317052330	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405254	DAHIRU MOHAMMED ARIKO	0073499012	Sterling Bank
317092470	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272586	AKUDI SOLOMON	0073499012	Sterling Bank
317093468	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005380025	OJENYA BILIKISU ABDULRAHAMAN	0073499012	Sterling Bank
317093656	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005343860	HARUNA SIDI	0073499012	Sterling Bank
317093787	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345163	USMAN ZAINAB HAJIA	0073499012	Sterling Bank
317094385	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381833	AMODENI Modupe J	0073499012	Sterling Bank
317094445	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005493480	MUSA IBRAHIM	0073499012	Sterling Bank
317095111	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269485	LAZARUS Agnes A	0073499012	Sterling Bank
317095124	March - 2019 - 2 - SAL	221	25,222.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275020	Afiniki Wallah	0073499012	Sterling Bank
317041885	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272115	YAHAYA YAKUBU	0073499012	Sterling Bank
317042348	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005516639	TAJUDEEN ABAYOMI F SALIU	0073499012	Sterling Bank
317042801	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312477	NAFISAT M ABOKI	0073499012	Sterling Bank
317043177	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005653990	OMACHONU, RACHAEL O	0073499012	Sterling Bank
317043577	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005277608	MEMUNAT ABDULLAHI	0073499012	Sterling Bank
317043739	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005318637	UGEH LYDIA	0073499012	Sterling Bank
317044362	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391160	DORCAS JOSHUA	0073499012	Sterling Bank
317044699	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391225	ABDULAH, AISHAT	0073499012	Sterling Bank
317045443	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382139	SALIHU ABDULAZEEZ	0073499012	Sterling Bank
317045644	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290854	ZEKERI RABIAT	0073499012	Sterling Bank
317045716	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005298214	ELE EDE A	0073499012	Sterling Bank
317045745	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265188	ADIJETO OMALE	0073499012	Sterling Bank
317046088	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359199	OLUBIYO MORENIKE	0073499012	Sterling Bank
317046460	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005553784	SUNDAY SHOLA BLESSING	0073499012	Sterling Bank
317047048	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395168	USMAN HABIBAT	0073499012	Sterling Bank
317047239	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005517612	MOMOH EKE JOBA	0073499012	Sterling Bank
317047616	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382407	SUBERU SALAWU	0073499012	Sterling Bank
317047756	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005516677	ALIRATU YUSUF	0073499012	Sterling Bank
317048059	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005271936	ELIZABETH EGAMANA	0073499012	Sterling Bank
317049484	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005318352	APEH LYDIA	0073499012	Sterling Bank
317050095	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005358154	YAHAYA MICHEAL	0073499012	Sterling Bank
317050418	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005316145	UKWUBILE HELEN ABALE	0073499012	Sterling Bank
317050508	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327644	UKWENYA MONICA	0073499012	Sterling Bank
317051250	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005283229	YAHAYA USMAN I	0073499012	Sterling Bank
317052200	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005375573	OTHMAN HABIBAT ARIKE	0073499012	Sterling Bank
317092574	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005355445	ADELEKE ROSELINE AJAYI	0073499012	Sterling Bank
317095148	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005279475	AHIABA TIJANI	0073499012	Sterling Bank
317095149	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281548	PETER HAJARA IKANI	0073499012	Sterling Bank
317095150	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380111	USMAN DORCAS	0073499012	Sterling Bank
317095151	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005318273	EGWUCHE JOY O	0073499012	Sterling Bank
317095152	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324337	YAHAYA HULERETU ELEJO	0073499012	Sterling Bank
317095941	March - 2019 - 2 - SAL	221	25,223.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361042	ALEGBEJO EUNICE EBUNLOMO	0073499012	Sterling Bank
317049313	March - 2019 - 2 - SAL	221	25,233.37	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005358336	JOHNSON Albert J	0073499012	Sterling Bank
317564949	MARCH 2019 SAL	240	25,242.64	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024179757	Hassana Idakwo, O	0073499012	Sterling Bank
317603603	MARCH 2019 SAL	241	25,250.72	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3619731010	Umoru Hannah Alikeju, O	0073499012	Sterling Bank
317603641	MARCH 2019 SAL	241	25,250.72	paid	25-JUL-19 09.48.14.304598000 PM	KGSG	FIRST BANK	2029570892	Ademu Habibat, O	0073499012	Sterling Bank
317047762	March - 2019 - 2 - SAL	221	25,256.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296887	ABUH Sarah	0073499012	Sterling Bank
317047739	March - 2019 - 2 - SAL	221	25,257.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005447861	BELLO MAIMUNA O	0073499012	Sterling Bank
317567406	MARCH 2019 SAL	243	25,264.51	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2054404753	ABDULSALAM KASHEEM	0073499012	Sterling Bank

317092780	March - 2019 - 2 - SAL	221	25,265.42	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384047	IBRAHIM NANA OZOHU	0073499012	Sterling Bank
317559509	MARCH 2019 SAL	236	25,271.75	paid	25-JUL-19 09.48.18.921662000 PM	KGSG	FIRST BANK	2018061439	OMACHI A. DANIEL, O	0073499012	Sterling Bank
317052271	March - 2019 - 2 - SAL	221	25,274.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397090	OGUNMOLA MODUPE SUSSAN	0073499012	Sterling Bank
317043592	March - 2019 - 2 - SAL	221	25,276.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005277385	IBRRAHIM IYAJI OMEDE	0073499012	Sterling Bank
317042279	March - 2019 - 2 - SAL	221	25,280.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307664	ACHOR A JOSEPH	0073499012	Sterling Bank
317043295	March - 2019 - 2 - SAL	221	25,280.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259952	BENJAMIN OJONEGECHA	0073499012	Sterling Bank
317044394	March - 2019 - 2 - SAL	221	25,280.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005314213	JOHN ALAMI VICTORIA	0073499012	Sterling Bank
317047858	March - 2019 - 2 - SAL	221	25,280.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005552725	DANINYA, FWOSHI	0073499012	Sterling Bank
317048433	March - 2019 - 2 - SAL	221	25,280.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005329923	PETER Pauline	0073499012	Sterling Bank
317092929	March - 2019 - 2 - SAL	221	25,280.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277309	SHAIBU Noah N	0073499012	Sterling Bank
317093749	March - 2019 - 2 - SAL	221	25,280.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324849	IKANI Yunusa	0073499012	Sterling Bank
317095632	March - 2019 - 2 - SAL	221	25,280.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005320690	IBRAHIM LARUBA	0073499012	Sterling Bank
317095726	March - 2019 - 2 - SAL	221	25,280.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005322663	ANYEBE MONDAY	0073499012	Sterling Bank
317095936	March - 2019 - 2 - SAL	221	25,280.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005276797	ALHASSAN SAIDETU	0073499012	Sterling Bank
317559761	MARCH 2019 SAL	236	25,286.87	paid	25-JUL-19 09.48.16.242813000 PM	KGSG	FIRST BANK	2024605573	JIMOH M. JOHNSON, O	0073499012	Sterling Bank
317563331	MARCH 2019 SAL	240	25,316.49	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024188537	Ibrahim Berikisu, O	0073499012	Sterling Bank
317563563	MARCH 2019 SAL	240	25,321.91	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2030573828	Saeed Imam Masud, O	0073499012	Sterling Bank
317559592	MARCH 2019 SAL	236	25,326.36	paid	25-JUL-19 09.57.31.777757000 PM	KGSG	FIRST BANK	2022362007	OLORUNLOGBON THEOPHILUS GBENG	0073499012	Sterling Bank
317043730	March - 2019 - 2 - SAL	221	25,339.99	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005644134	IDRIS BABANGIDA	0073499012	Sterling Bank
317052326	March - 2019 - 2 - SAL	221	25,339.99	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274030	YAKUBU LUKUMAN	0073499012	Sterling Bank
317093287	March - 2019 - 2 - SAL	221	25,339.99	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275202	ADAMU ALI	0073499012	Sterling Bank
317560052	MARCH 2019 SAL	237	25,342.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0427789635	ABDULAZEEZ MOMOH SAMARI, O	0073499012	Sterling Bank
317559985	MARCH 2019 SAL	237	25,342.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0029157635	KEKERE BLESSING AMINAT, O	0073499012	Sterling Bank
317567814	MARCH 2019 SAL	243	25,346.50	paid	25-JUL-19 09.48.14.252243000 PM	KGSG	FIRST BANK	2023575431	YAKUBU SHEIDU, O	0073499012	Sterling Bank
317042561	March - 2019 - 2 - SAL	221	25,358.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378268	DANIEL ADEBOLA	0073499012	Sterling Bank
317560046	MARCH 2019 SAL	237	25,362.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048738436	SANNI O JAMIU, O	0073499012	Sterling Bank
317560047	MARCH 2019 SAL	237	25,362.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0127578124	YAKUBU ALIU, O	0073499012	Sterling Bank
317560085	MARCH 2019 SAL	237	25,362.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2059368793	LAWAL IZE BERIKISU, O	0073499012	Sterling Bank
317560095	MARCH 2019 SAL	237	25,362.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2058718212	YUSUFU YAHAYA A., O	0073499012	Sterling Bank
317560101	MARCH 2019 SAL	237	25,362.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0043675932	GABRIEL ZAKERI, O	0073499012	Sterling Bank
317559979	MARCH 2019 SAL	237	25,362.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0021534911	STEPHEN ANOKOBE YUSUF, O	0073499012	Sterling Bank
317047656	March - 2019 - 2 - SAL	221	25,365.82	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363486	OBAYEMI FEYISAYO COMFORT	0073499012	Sterling Bank
317049320	March - 2019 - 2 - SAL	221	25,365.82	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311968	MUSA OJOCHENEMI PATIENCE	0073499012	Sterling Bank
317092675	March - 2019 - 2 - SAL	221	25,365.82	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005384384	MOHAMMED Husseinat I	0073499012	Sterling Bank
317560450	MARCH 2019 SAL	238	25,367.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0696079328	AUDU OHUNENE SABDAT, O	0073499012	Sterling Bank
317560451	MARCH 2019 SAL	238	25,367.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0736924340	OGAJI DANLAMI SHAIBU, O	0073499012	Sterling Bank
317560773	MARCH 2019 SAL	238	25,367.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0126783015	MARYAM ABDULSALAM, O	0073499012	Sterling Bank
317560407	MARCH 2019 SAL	238	25,367.46	paid	26-JUL-19 01.26.40.508296000 AM	KGSG	STANBICIBTC	0028837300	NASIRU JIMOH, O	0073499012	Sterling Bank
317051311	March - 2019 - 2 - SAL	221	25,370.43	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356318	SULE Idowu H	0073499012	Sterling Bank
317043099	March - 2019 - 2 - SAL	221	25,398.80	paid	24-JUL-19 06.14.02.280695000 PM	KGSG	KEYSTONE BANK	1006147375	AUDU, Lantana S	0073499012	Sterling Bank
317093640	March - 2019 - 2 - SAL	221	25,409.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005405223	ADABARA S ABDULRAHEEM	0073499012	Sterling Bank
317559365	MARCH 2019 SAL	236	25,424.43	paid	25-JUL-19 09.48.17.800538000 PM	KGSG	FIRST BANK	2018051597	AYO SAMUEL, O	0073499012	Sterling Bank
317559600	MARCH 2019 SAL	236	25,424.43	paid	25-JUL-19 09.57.31.829002000 PM	KGSG	FIRST BANK	2018073966	OLOWOEKE BIMPE GRACE, O	0073499012	Sterling Bank
317559622	MARCH 2019 SAL	236	25,424.43	paid	25-JUL-19 09.48.14.953416000 PM	KGSG	FIRST BANK	2018084764	PETER SUNDAY OMEIZA, O	0073499012	Sterling Bank
317046839	March - 2019 - 2 - SAL	221	25,432.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005302683	IDOGA AKPA	0073499012	Sterling Bank
317048193	March - 2019 - 2 - SAL	221	25,453.32	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370114	JOB ELIZABETH IFEDUN	0073499012	Sterling Bank
317567575	MARCH 2019 SAL	243	25,488.12	paid	25-JUL-19 09.48.13.933536000 PM	KGSG	FIRST BANK	3044013445	HELLEN BOKO, O	0073499012	Sterling Bank
317046671	March - 2019 - 2 - SAL	221	25,498.68	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383112	SALAWU JIMOH IBRAHIM	0073499012	Sterling Bank
317049030	March - 2019 - 2 - SAL	221	25,498.68	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005277419	AGONO FRIDAY VINCENT	0073499012	Sterling Bank
317094440	March - 2019 - 2 - SAL	221	25,498.68	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005280259	ABDUL AROME	0073499012	Sterling Bank
317050232	March - 2019 - 2 - SAL	221	25,504.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376721	OLOWOJAIBE EBUN LUCY	0073499012	Sterling Bank

317567883	MARCH 2019 SAL	243	25,509.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113008244	OSHO BEATRICE	0073499012	Sterling Bank
317559610	MARCH 2019 SAL	236	25,529.75	paid	25-JUL-19 09.57.31.886249000 PM	KGSG	FIRST BANK	2018138519	OTORI FUNMILOLA YINKA, O	0073499012	Sterling Bank
321463435	MARCH 2019 SAL	333	25,539.95	paid	09-AUG-19 02.48.10.044210000 PM	KGSG	ZENITH BANK	1005347806	MOMOH Usman	0073499012	Sterling Bank
317564862	MARCH 2019 SAL	240	25,548.96	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3053787694	Jummai Shaibu, O	0073499012	Sterling Bank
317044755	March - 2019 - 2 - SAL	221	25,549.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005293893	ANYAGBA Akowe	0073499012	Sterling Bank
317564919	MARCH 2019 SAL	240	25,553.22	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2014492448	Safiya Isah, O	0073499012	Sterling Bank
317049665	March - 2019 - 2 - SAL	221	25,589.73	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005407320	MUHAMMED MARIAM AHUOIZA	0073499012	Sterling Bank
317048661	March - 2019 - 2 - SAL	221	25,598.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301277	YAKUBU DANJUMA DANIEL	0073499012	Sterling Bank
317560362	MARCH 2019 SAL	238	25,608.71	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741204127	HUSSAINI ADAMS	0073499012	Sterling Bank
317560023	MARCH 2019 SAL	237	25,616.04	paid	25-JUL-19 09.48.16.979819000 PM	KGSG	FIRST BANK	3039489446	ABULMUMUNI SALAMI OYIBO, O	0073499012	Sterling Bank
317560029	MARCH 2019 SAL	237	25,616.04	paid	25-JUL-19 09.48.16.995729000 PM	KGSG	FIRST BANK	3027860512	IBRAHIM HAWA ANASE, O	0073499012	Sterling Bank
317560053	MARCH 2019 SAL	237	25,616.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0170503298	ABUBAKAR OIZA HASSANA, O	0073499012	Sterling Bank
317560064	MARCH 2019 SAL	237	25,616.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0141023602	ISAH SABDAT ONYINOYI, O	0073499012	Sterling Bank
317560068	MARCH 2019 SAL	237	25,616.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0126838520	OKEHI RABIYAT OZOHURA, O	0073499012	Sterling Bank
317560071	MARCH 2019 SAL	237	25,616.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048665543	SADIKU SAMARI, O	0073499012	Sterling Bank
317560074	MARCH 2019 SAL	237	25,616.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0210995281	SULEIMAN ZAINAB, O	0073499012	Sterling Bank
317560081	MARCH 2019 SAL	237	25,616.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2111389810	FATIMAT YAKUBU, O	0073499012	Sterling Bank
317560087	MARCH 2019 SAL	237	25,616.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2113489439	OLORUNFEMI CHRISTIANA IDOWU, O	0073499012	Sterling Bank
317560091	MARCH 2019 SAL	237	25,616.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2113497645	SALAWU AINO ANASE, O	0073499012	Sterling Bank
317560093	MARCH 2019 SAL	237	25,616.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2111378218	SHANU SALIHU, O	0073499012	Sterling Bank
317559964	MARCH 2019 SAL	237	25,616.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0092768102	SIDIKAT JIMOH, O	0073499012	Sterling Bank
317559983	MARCH 2019 SAL	237	25,616.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0025140064	IBRAHIM NANA HAWAU, O	0073499012	Sterling Bank
317051876	March - 2019 - 2 - SAL	221	25,621.42	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005642563	SALAMI ABRAHAM	0073499012	Sterling Bank
317044598	March - 2019 - 2 - SAL	221	25,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288468	IDOKO Aladi	0073499012	Sterling Bank
317051853	March - 2019 - 2 - SAL	221	25,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005272414	AMKPA SHAIBU NDA	0073499012	Sterling Bank
317095417	March - 2019 - 2 - SAL	221	25,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005297303	ALFA Musa	0073499012	Sterling Bank
317094638	March - 2019 - 2 - SAL	221	25,644.95	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0000945777	ISAH, Salametu I	0073499012	Sterling Bank
317042916	March - 2019 - 2 - SAL	221	25,644.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389705	ISIAKA AJAYI AKANBI	0073499012	Sterling Bank
317043541	March - 2019 - 2 - SAL	221	25,644.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005597694	YAKUBU ABDULRAMAN	0073499012	Sterling Bank
317043542	March - 2019 - 2 - SAL	221	25,644.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005733126	AHMED MOMOH JIMOH	0073499012	Sterling Bank
317044392	March - 2019 - 2 - SAL	221	25,644.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005565723	AMOS Janet	0073499012	Sterling Bank
317044681	March - 2019 - 2 - SAL	221	25,644.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273930	MAMUDU Aminetu	0073499012	Sterling Bank
317045666	March - 2019 - 2 - SAL	221	25,644.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341770	USMAN Yunusa	0073499012	Sterling Bank
317046666	March - 2019 - 2 - SAL	221	25,644.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303790	LABIJA Margret A	0073499012	Sterling Bank
317046667	March - 2019 - 2 - SAL	221	25,644.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341103	ISAH TENI	0073499012	Sterling Bank
317046740	March - 2019 - 2 - SAL	221	25,644.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344575	BELLO Fatima T	0073499012	Sterling Bank
317047697	March - 2019 - 2 - SAL	221	25,644.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005317362	AMAJE BLESSING	0073499012	Sterling Bank
317049939	March - 2019 - 2 - SAL	221	25,644.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349343	AMEH PAUL OJONUGWA	0073499012	Sterling Bank
317050844	March - 2019 - 2 - SAL	221	25,644.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005374882	JUFU MARY AJAYI	0073499012	Sterling Bank
317051230	March - 2019 - 2 - SAL	221	25,644.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349415	ATABO GRACE ONECHEJO	0073499012	Sterling Bank
317051341	March - 2019 - 2 - SAL	221	25,644.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345606	SULEMAN Hawa	0073499012	Sterling Bank
317092497	March - 2019 - 2 - SAL	221	25,644.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261939	BABA MUHAMMED	0073499012	Sterling Bank
317092792	March - 2019 - 2 - SAL	221	25,644.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404831	NDANUSA SANNI MUHAMMED	0073499012	Sterling Bank
317092886	March - 2019 - 2 - SAL	221	25,644.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303886	ONOJA Ojonugwa	0073499012	Sterling Bank
317093150	March - 2019 - 2 - SAL	221	25,644.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005653983	AMLOGU CHARITY	0073499012	Sterling Bank
317094293	March - 2019 - 2 - SAL	221	25,644.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345929	MUHAMMED FATIMA ASEBE	0073499012	Sterling Bank
317095753	March - 2019 - 2 - SAL	221	25,644.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005344960	NASIRU Salamatu	0073499012	Sterling Bank
317095921	March - 2019 - 2 - SAL	221	25,644.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005284264	EDEH, VERONICA ABODIYA	0073499012	Sterling Bank
317046022	March - 2019 - 2 - SAL	221	25,652.90	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390778	IDRIS Shehu	0073499012	Sterling Bank
317563973	MARCH 2019 SAL	240	25,656.64	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2027046038	Mercy Achimugu, O	0073499012	Sterling Bank
317557861	MARCH 2019 SAL	234	25,669.20	paid	26-JUL-19 09.26.12.448236000 AM	KGSG	STANBICBTC	0011083015	SIMEON AKUBO, O	0073499012	Sterling Bank

317564274	MARCH 2019 SAL	240	25,687.79	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	3764499012	Ogbondemi Sunday, O	0073499012	Sterling Bank
317048343	March - 2019 - 2 - SAL	221	25,692.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373500	OBALAIYE FLORENCE BUKOLA	0073499012	Sterling Bank
317558261	MARCH 2019 SAL	235	25,697.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1012536037	SAMUEL G	0073499012	Sterling Bank
317093126	March - 2019 - 2 - SAL	221	25,699.16	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3093988688	JACOB, Tope Samuel	0073499012	Sterling Bank
317046146	March - 2019 - 2 - SAL	221	25,702.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373139	AYO FUNMILAYO FLORENCE	0073499012	Sterling Bank
317563512	MARCH 2019 SAL	240	25,704.56	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3032778002	Ibrahim Danladi, O	0073499012	Sterling Bank
317563955	MARCH 2019 SAL	240	25,706.70	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3060520253	Aishat Mudi, O	0073499012	Sterling Bank
317563956	MARCH 2019 SAL	240	25,706.70	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3105099892	Mercy Haruna, O	0073499012	Sterling Bank
317042914	March - 2019 - 2 - SAL	221	25,706.98	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264370	AGIH Rekiyat A	0073499012	Sterling Bank
317095873	March - 2019 - 2 - SAL	221	25,714.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263235	ALFA ABDUL	0073499012	Sterling Bank
317050808	March - 2019 - 2 - SAL	221	25,715.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005328751	ATTAH FJOY	0073499012	Sterling Bank
317046750	March - 2019 - 2 - SAL	221	25,720.91	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278234	ESTHER AGBANWU	0073499012	Sterling Bank
317095515	March - 2019 - 2 - SAL	221	25,721.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368931	ADETIBA IYABO O	0073499012	Sterling Bank
317563975	MARCH 2019 SAL	240	25,735.64	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2027721872	Angela Isah, O	0073499012	Sterling Bank
317568167	MARCH 2019 SAL	243	25,738.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064698	ISMAILA NUSA, O	0073499012	Sterling Bank
317045077	March - 2019 - 2 - SAL	221	25,740.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267883	AMODU Benedict B	0073499012	Sterling Bank
317042089	March - 2019 - 2 - SAL	221	25,742.91	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368508	OLANIYAN BAMIDELE	0073499012	Sterling Bank
317568059	MARCH 2019 SAL	243	25,754.70	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111125363	MUSA AHMADU DANLADI	0073499012	Sterling Bank
317048489	March - 2019 - 2 - SAL	221	25,765.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327754	OCHEJA SOLOMON	0073499012	Sterling Bank
317047729	March - 2019 - 2 - SAL	221	25,782.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005324265	OTIGBA Grace	0073499012	Sterling Bank
317558599	MARCH 2019 SAL	235	25,784.63	paid	25-JUL-19 09.48.16.155437000 PM	KGSG	FIRST BANK	2014226843	ABUBAKAR M	0073499012	Sterling Bank
317559374	MARCH 2019 SAL	236	25,826.36	paid	25-JUL-19 09.48.17.822751000 PM	KGSG	FIRST BANK	2022291390	IBRAHIM AUDU SULEIMAN, O	0073499012	Sterling Bank
317052183	March - 2019 - 2 - SAL	221	25,849.63	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005346191	SALAMATU JIBRIN	0073499012	Sterling Bank
317094141	March - 2019 - 2 - SAL	221	25,849.63	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390510	SANNI FRIDAY	0073499012	Sterling Bank
317094142	March - 2019 - 2 - SAL	221	25,849.63	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005650016	ZUBAIR REKIYA	0073499012	Sterling Bank
317043923	March - 2019 - 2 - SAL	221	25,849.82	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005558727	ABDULLAH FATIMETU	0073499012	Sterling Bank
317046090	March - 2019 - 2 - SAL	221	25,849.82	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005516608	IPINYEMI Toyin	0073499012	Sterling Bank
317047288	March - 2019 - 2 - SAL	221	25,849.82	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347088	Aiyegbusi Tawakalitu	0073499012	Sterling Bank
317050516	March - 2019 - 2 - SAL	221	25,849.82	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005318534	OMACHONU BEATRICE	0073499012	Sterling Bank
317092504	March - 2019 - 2 - SAL	221	25,849.82	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005297963	RABI ISAH	0073499012	Sterling Bank
317094140	March - 2019 - 2 - SAL	221	25,849.82	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005363235	OLORUNMAYE E TOMOLA	0073499012	Sterling Bank
317563442	MARCH 2019 SAL	240	25,859.91	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2010140260	Christiana Omale, O	0073499012	Sterling Bank
317567739	MARCH 2019 SAL	243	25,868.22	paid	25-JUL-19 09.48.14.103055000 PM	KGSG	FIRST BANK	3033120581	OLUSEGUN AYIGUN BLESSING	0073499012	Sterling Bank
317603623	MARCH 2019 SAL	241	25,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1002367944	NIGERIAN MEDICAL ASSOCIATION KOG	0073499012	Sterling Bank
317094148	March - 2019 - 2 - SAL	221	25,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005343152	ABBAS MAIKARFI	0073499012	Sterling Bank
317051354	March - 2019 - 2 - SAL	221	25,987.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005299390	ADUKU EKELE FRIDAY	0073499012	Sterling Bank
317046281	March - 2019 - 2 - SAL	221	25,995.59	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379320	ONIKATA SALIHU MARIAM	0073499012	Sterling Bank
317050515	March - 2019 - 2 - SAL	221	25,995.59	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005400125	OSHAGBAMI SUNDAY JOSEPH	0073499012	Sterling Bank
317051439	March - 2019 - 2 - SAL	221	25,995.59	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264930	HARUNA NATHANIEL SULE	0073499012	Sterling Bank
317051441	March - 2019 - 2 - SAL	221	25,995.59	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005360856	ILIASU RABIATU ONI	0073499012	Sterling Bank
317558331	MARCH 2019 SAL	235	26,014.12	paid	25-JUL-19 09.48.18.785434000 PM	KGSG	FIRST BANK	2026737238	DANIEL ACHOR, DANIEL ACHOR	0073499012	Sterling Bank
317564695	MARCH 2019 SAL	240	26,014.14	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024280723	Paul Ojodale Samuel, O	0073499012	Sterling Bank
317559442	MARCH 2019 SAL	236	26,022.29	paid	25-JUL-19 09.48.18.405997000 PM	KGSG	FIRST BANK	2018174533	HASSAN SADIQ REKIYA, O	0073499012	Sterling Bank
317559739	MARCH 2019 SAL	236	26,022.29	paid	25-JUL-19 09.48.15.970962000 PM	KGSG	FIRST BANK	2018051748	ILIASU FATIMOH ABDULMALIK, O	0073499012	Sterling Bank
317563542	MARCH 2019 SAL	240	26,026.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3051416619	Allwell Achimugu, O	0073499012	Sterling Bank
317047096	March - 2019 - 2 - SAL	221	26,052.06	paid	24-JUL-19 07.28.47.016270000 PM	KGSG	GTB	0107472345	ADEWUMI, Adesola Timothy	0073499012	Sterling Bank
317559591	MARCH 2019 SAL	236	26,062.52	paid	25-JUL-19 09.57.31.771901000 PM	KGSG	FIRST BANK	2023356603	OLORUNLOGBON OMOLOLA BETTY, O	0073499012	Sterling Bank
317559584	MARCH 2019 SAL	236	26,062.52	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1016024596	OLOJO VERONICA TITILAYO, O	0073499012	Sterling Bank
317563878	MARCH 2019 SAL	240	26,066.80	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002367050	Salifu Cecilia., O	0073499012	Sterling Bank
317558558	MARCH 2019 SAL	235	26,075.32	paid	25-JUL-19 09.48.15.836509000 PM	KGSG	FIRST BANK	2014227170	ABIBU K	0073499012	Sterling Bank
317049251	March - 2019 - 2 - SAL	221	26,093.27	paid	24-JUL-19 07.49.28.155482000 PM	KGSG	FCMB	1307008037	RABI, YAHAYA	0073499012	Sterling Bank

317042763	March - 2019 - 2 - SAL	221	26,093.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323196	SULE AISHATU	0073499012	Sterling Bank
317044506	March - 2019 - 2 - SAL	221	26,093.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341495	GBADEBO MARIAN	0073499012	Sterling Bank
317045465	March - 2019 - 2 - SAL	221	26,093.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005546252	IBRAHIM DANJUMA H	0073499012	Sterling Bank
317045936	March - 2019 - 2 - SAL	221	26,093.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304993	ONAKPA GLORIA H	0073499012	Sterling Bank
317046132	March - 2019 - 2 - SAL	221	26,093.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365727	AINA Felicia A	0073499012	Sterling Bank
317046251	March - 2019 - 2 - SAL	221	26,093.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492366	AJAYI OMOLADUN A	0073499012	Sterling Bank
317046984	March - 2019 - 2 - SAL	221	26,093.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287715	MUSA YAKUBU	0073499012	Sterling Bank
317047887	March - 2019 - 2 - SAL	221	26,093.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289544	ABUH FRIDAY MAKUJI	0073499012	Sterling Bank
317050956	March - 2019 - 2 - SAL	221	26,093.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401232	OHIDA, AISHAT	0073499012	Sterling Bank
317050972	March - 2019 - 2 - SAL	221	26,093.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374686	OBFAIYE YEMI	0073499012	Sterling Bank
317051184	March - 2019 - 2 - SAL	221	26,093.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005313962	MUSA YAKUBU	0073499012	Sterling Bank
317051707	March - 2019 - 2 - SAL	221	26,093.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305684	ENECH ABRAHAM EKPA	0073499012	Sterling Bank
317092516	March - 2019 - 2 - SAL	221	26,093.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005385446	AJINODU SEFINAT	0073499012	Sterling Bank
317094006	March - 2019 - 2 - SAL	221	26,093.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005270173	RITA ADAJI	0073499012	Sterling Bank
317094607	March - 2019 - 2 - SAL	221	26,093.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333416	MAMUD IBRAHIM ADOGA	0073499012	Sterling Bank
317095012	March - 2019 - 2 - SAL	221	26,093.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310916	UNEKU Salifu	0073499012	Sterling Bank
317095029	March - 2019 - 2 - SAL	221	26,093.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384748	IBRAHIM MOHAMMED KABIR	0073499012	Sterling Bank
317095030	March - 2019 - 2 - SAL	221	26,093.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401713	JACOB ADEKU	0073499012	Sterling Bank
317095125	March - 2019 - 2 - SAL	221	26,093.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311418	ACHENEJE ADUOJO	0073499012	Sterling Bank
317050853	March - 2019 - 2 - SAL	221	26,097.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005371946	AIYEETAN Mayowa D	0073499012	Sterling Bank
317567443	MARCH 2019 SAL	243	26,116.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113004985	OKUKU JOSEPH SUNDAY	0073499012	Sterling Bank
317567872	MARCH 2019 SAL	243	26,138.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0028026021	JOSEPH AMELOKO	0073499012	Sterling Bank
317047563	March - 2019 - 2 - SAL	221	26,143.60	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028402247	ATONILA, JULIANAH OMOYEMI	0073499012	Sterling Bank
317050709	March - 2019 - 2 - SAL	221	26,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287760	ATAWODI Joyce E	0073499012	Sterling Bank
317567429	MARCH 2019 SAL	243	26,144.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113060202	OLUBUNMI SAMUEL, O	0073499012	Sterling Bank
317567721	MARCH 2019 SAL	243	26,144.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113060185	HYCENT OGHENE, O	0073499012	Sterling Bank
317567893	MARCH 2019 SAL	243	26,144.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113060233	MARYAM SHAIBU, O	0073499012	Sterling Bank
317567687	MARCH 2019 SAL	243	26,144.50	paid	25-JUL-19 08.49.20.932527000 PM	KGSG	ZENITH BANK	2170419167	YAKUBU OYIZA HASSANA, O	0073499012	Sterling Bank
317043514	March - 2019 - 2 - SAL	221	26,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383064	ADAAVAH SIDIQ ISHAQ	0073499012	Sterling Bank
317049808	March - 2019 - 2 - SAL	221	26,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005372493	MOSES TUNDE JOHN	0073499012	Sterling Bank
317045375	March - 2019 - 2 - SAL	221	26,155.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005331199	ATTAH VICTORIA	0073499012	Sterling Bank
317042550	March - 2019 - 2 - SAL	221	26,159.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005283913	OMEJE ELIZABETH	0073499012	Sterling Bank
317047966	March - 2019 - 2 - SAL	221	26,159.31	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005324076	OCHENI ILANWA HANNAH	0073499012	Sterling Bank
317050402	March - 2019 - 2 - SAL	221	26,159.31	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005297035	ALFA FATI	0073499012	Sterling Bank
317092369	March - 2019 - 2 - SAL	221	26,159.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324478	UWABEJE PAULINA	0073499012	Sterling Bank
317095081	March - 2019 - 2 - SAL	221	26,159.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005321549	SHAIBU MERO	0073499012	Sterling Bank
317049345	March - 2019 - 2 - SAL	221	26,165.35	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028938496	OMALE, SUNDAY	0073499012	Sterling Bank
317046589	March - 2019 - 2 - SAL	221	26,165.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278904	ACHIMUGU AJUMA	0073499012	Sterling Bank
317049950	March - 2019 - 2 - SAL	221	26,165.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264174	MUSA ISHIAKA	0073499012	Sterling Bank
317051331	March - 2019 - 2 - SAL	221	26,165.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301583	AMEGO MARTHA	0073499012	Sterling Bank
317094482	March - 2019 - 2 - SAL	221	26,165.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285395	IYODO PHILOMINA	0073499012	Sterling Bank
317558396	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 09.57.32.243809000 PM	KGSG	FIRST BANK	3102415277	Adanu, Ladi	0073499012	Sterling Bank
317558403	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 09.57.32.284529000 PM	KGSG	FIRST BANK	3039493991	Ajibade, O Damilola	0073499012	Sterling Bank
317558407	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 09.57.32.308894000 PM	KGSG	FIRST BANK	3078242406	AMEH JONATHAN	0073499012	Sterling Bank
317558409	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 09.57.32.319179000 PM	KGSG	FIRST BANK	3074279099	Atanu, Patience	0073499012	Sterling Bank
317558411	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 09.57.32.530355000 PM	KGSG	FIRST BANK	3037769605	Daniel, Ojodomo	0073499012	Sterling Bank
317558622	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 09.48.16.543043000 PM	KGSG	FIRST BANK	3019381254	Philip, Adegbe	0073499012	Sterling Bank
317558627	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 09.48.16.557993000 PM	KGSG	FIRST BANK	3026565559	Sule, Silifat	0073499012	Sterling Bank
317558629	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 09.48.16.565621000 PM	KGSG	FIRST BANK	3043255886	Umar, Sherifatu	0073499012	Sterling Bank
317558785	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 09.48.18.288420000 PM	KGSG	FIRST BANK	3050308276	Edino, Virginia	0073499012	Sterling Bank
317558787	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 09.48.18.294202000 PM	KGSG	FIRST BANK	3079480166	Egwuche, Johnson E	0073499012	Sterling Bank

317558793	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 09.48.18.314016000 PM	KGSG	FIRST BANK	3069513683	Iyaji, Salome Ojonoka	0073499012	Sterling Bank
317558809	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 09.48.18.517184000 PM	KGSG	FIRST BANK	2029885446	Ogwu Edo - Ebo Naomi	0073499012	Sterling Bank
317558815	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 09.48.18.543488000 PM	KGSG	FIRST BANK	3035562644	Omale, Friday Odawudu	0073499012	Sterling Bank
317558817	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 09.48.18.552416000 PM	KGSG	FIRST BANK	2032376559	ONUHI HABIB	0073499012	Sterling Bank
317558907	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3041666953	Abdulkarim, Halimatu	0073499012	Sterling Bank
317558910	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3041665743	David, Shaibu T	0073499012	Sterling Bank
317558918	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767417048	Madaki, Esther Acho	0073499012	Sterling Bank
317558919	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763735355	Odo, Grace	0073499012	Sterling Bank
317558378	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019394076	Alhassan, Eleojo Patience	0073499012	Sterling Bank
317558380	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2004345949	Ameh, Musa Zekeri	0073499012	Sterling Bank
317558382	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2063396771	Atawodi, Ojonugwa	0073499012	Sterling Bank
317558383	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2087047680	Bala, Ayishetu	0073499012	Sterling Bank
317558385	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2032433216	Ejigah, Ibrahim E	0073499012	Sterling Bank
317558390	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2086461577	Ibrahim, Fatima Ilebaye	0073499012	Sterling Bank
317558391	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2086007214	Ibrahim, Mohammed	0073499012	Sterling Bank
317558420	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2040675303	Paul, Iko - Ojo Alfred	0073499012	Sterling Bank
317558422	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2045626977	Friday, Salifu	0073499012	Sterling Bank
317558424	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2051906555	Sunday, Grace Unekwu	0073499012	Sterling Bank
317558432	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2087006764	Inyanda, S Patience	0073499012	Sterling Bank
317558442	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2046362401	Mohammed, Zekeri	0073499012	Sterling Bank
317558484	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2060061335	Abubakar, Ramatu	0073499012	Sterling Bank
317558486	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2079087276	Adah, Ojochenemi Christian	0073499012	Sterling Bank
317558737	MARCH 2019 SAL	235	26,204.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0046950067	AMEH SUNDAY	0073499012	Sterling Bank
317563737	MARCH 2019 SAL	240	26,224.00	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018035711	Odoma Grace, O	0073499012	Sterling Bank
317603803	MARCH 2019 SAL	241	26,233.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2087255861	Raji AtimaOhi J, O	0073499012	Sterling Bank
317044376	March - 2019 - 2 - SAL	221	26,239.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387842	ALIVU Khadijat	0073499012	Sterling Bank
317047128	March - 2019 - 2 - SAL	221	26,245.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005367453	SILAS Ruth F	0073499012	Sterling Bank
317044673	March - 2019 - 2 - SAL	221	26,250.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286794	SOLOMON OLAYEMI JUWONL	0073499012	Sterling Bank
317042605	March - 2019 - 2 - SAL	221	26,258.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005642460	YAKUBU, Saadatu	0073499012	Sterling Bank
317043526	March - 2019 - 2 - SAL	221	26,260.13	paid	24-JUL-19 06.33.57.325661000 PM	KGSG	SKYE BANK	1741221106	KASIM UMARU	0073499012	Sterling Bank
317093795	March - 2019 - 2 - SAL	221	26,260.13	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0002241741	MUSA SALIFU	0073499012	Sterling Bank
317095789	March - 2019 - 2 - SAL	221	26,260.13	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0001285991	MOHAMMED LAME	0073499012	Sterling Bank
317043676	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005340670	ABDULLAHI, RALDIAT	0073499012	Sterling Bank
317044041	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341488	IDRIS Rebecca	0073499012	Sterling Bank
317044238	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290304	IDOKO Salome	0073499012	Sterling Bank
317044601	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005651271	OLOWONONI Ibihunwa J	0073499012	Sterling Bank
317044894	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344805	YAKUBU SANMI MUHAMMED	0073499012	Sterling Bank
317044959	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289070	ALHASSAN Yahaya	0073499012	Sterling Bank
317045040	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286969	AHIABA Gabriel	0073499012	Sterling Bank
317046993	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005538943	OLORUNYOMI FOLORUNSHO	0073499012	Sterling Bank
317047102	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290373	OCHENI Ruth	0073499012	Sterling Bank
317047332	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005652632	FALODUN Samuel D	0073499012	Sterling Bank
317048205	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336149	ADEJOH Samuel	0073499012	Sterling Bank
317048211	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005501204	AIYEORIBE TAIYE FELICIA	0073499012	Sterling Bank
317048380	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005404769	ALIYASU Maliki	0073499012	Sterling Bank
317048481	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005345280	BABA Rabi	0073499012	Sterling Bank
317048482	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005345352	EKPA Pauline	0073499012	Sterling Bank
317048483	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005345558	BALA Mariam	0073499012	Sterling Bank
317048484	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005374095	RAJI Sariyu	0073499012	Sterling Bank
317050176	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375085	ALIU MARY IGE	0073499012	Sterling Bank
317050398	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005404996	MUHAMMED ABDULRAHAMAN	0073499012	Sterling Bank

317050399	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005405027	ISMAILA Alimoh	0073499012	Sterling Bank
317050400	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005489650	ATUMUYE SAMUEL K	0073499012	Sterling Bank
317050449	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345053	ISHOLA Bosede	0073499012	Sterling Bank
317051101	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273796	ABDULLAH YUNUSA	0073499012	Sterling Bank
317051701	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005343255	EGBUNU Yahaya	0073499012	Sterling Bank
317052297	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311786	ADEMU HASSAN	0073499012	Sterling Bank
317092533	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301655	SIMON LADI	0073499012	Sterling Bank
317092534	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005340649	ADAMA Rabi	0073499012	Sterling Bank
317093467	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303783	JOHN MARY	0073499012	Sterling Bank
317093844	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274229	ALHASSAN Mohammed	0073499012	Sterling Bank
317093919	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005374727	FUNMILAYO SUMMONU	0073499012	Sterling Bank
317094146	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374071	OLONI Comfort	0073499012	Sterling Bank
317094243	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374703	IKUSAGBA Oluyomi	0073499012	Sterling Bank
317094245	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399087	SHAIBU Yakubu	0073499012	Sterling Bank
317094247	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404518	JIMOH ABDULRAHMAN ORICHA	0073499012	Sterling Bank
317095004	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345833	OKOLIKO Grace	0073499012	Sterling Bank
317095005	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373768	FAKIYE Samuel	0073499012	Sterling Bank
317095193	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345589	OTENE Esther	0073499012	Sterling Bank
317095398	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005274487	ADAMU Sani	0073499012	Sterling Bank
317095701	March - 2019 - 2 - SAL	221	26,260.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345761	ABDULLAH BERIKISU MADAKI	0073499012	Sterling Bank
317043797	March - 2019 - 2 - SAL	221	26,266.78	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288138	FARUNA Felix O	0073499012	Sterling Bank
317042970	March - 2019 - 2 - SAL	221	26,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296612	APEH EMMANUEL AGADA	0073499012	Sterling Bank
317603671	MARCH 2019 SAL	241	26,287.12	paid	25-JUL-19 09.48.14.410848000 PM	KGSG	FIRST BANK	3098854306	Ichado Monday, O	0073499012	Sterling Bank
317563554	MARCH 2019 SAL	240	26,307.33	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2014836659	Adejoh Patricia Patrick, O	0073499012	Sterling Bank
317564921	MARCH 2019 SAL	240	26,335.55	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017571805	Hassana Jibrin, O	0073499012	Sterling Bank
317560528	MARCH 2019 SAL	238	26,337.74	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2450204017	JAMES MERCY, O	0073499012	Sterling Bank
317567484	MARCH 2019 SAL	243	26,344.51	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113060037	SALIHU ITOPA AUDU, O	0073499012	Sterling Bank
317564682	MARCH 2019 SAL	240	26,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3052949905	Hajara Abuh, O	0073499012	Sterling Bank
317043568	March - 2019 - 2 - SAL	221	26,357.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286615	BABA HASSAN ROMANI	0073499012	Sterling Bank
317051667	March - 2019 - 2 - SAL	221	26,366.23	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005567648	HARUNA YAKUBU ISAH	0073499012	Sterling Bank
317046277	March - 2019 - 2 - SAL	221	26,390.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337232	ABU ALI TENIMU	0073499012	Sterling Bank
317048478	March - 2019 - 2 - SAL	221	26,390.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289506	ANDREW AGADA SOLOMON	0073499012	Sterling Bank
317044752	March - 2019 - 2 - SAL	221	26,403.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390912	SADIQ BARIKISU ROSE	0073499012	Sterling Bank
317093620	March - 2019 - 2 - SAL	221	26,403.60	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005328490	AGBONIKA COMFORT ASIBI	0073499012	Sterling Bank
317568391	MARCH 2019 SAL	243	26,430.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063646	OMOLE AYANFE TOLUWA, O	0073499012	Sterling Bank
317564271	MARCH 2019 SAL	240	26,433.47	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1412577015	MUSA IDRISU AISHAT	0073499012	Sterling Bank
317042670	March - 2019 - 2 - SAL	221	26,441.28	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005484947	EHIMONI Thomas J	0073499012	Sterling Bank
317050993	March - 2019 - 2 - SAL	221	26,455.23	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005370152	EKUNDAYO HENRIETTA FOLUSHO	0073499012	Sterling Bank
317046459	March - 2019 - 2 - SAL	221	26,476.52	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005654007	ABUH FATIMO	0073499012	Sterling Bank
317042922	March - 2019 - 2 - SAL	221	26,481.59	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367329	OLORUNFEMI Racheal O	0073499012	Sterling Bank
317050990	March - 2019 - 2 - SAL	221	26,491.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005650607	STEPHEN OMAJEKA GBATIGBI	0073499012	Sterling Bank
317042963	March - 2019 - 2 - SAL	221	26,502.64	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0001794109	IDRIS ADAMS OKIKIRI	0073499012	Sterling Bank
317049593	March - 2019 - 2 - SAL	221	26,522.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005267821	UMAR FARUK ZAKARI	0073499012	Sterling Bank
317567808	MARCH 2019 SAL	243	26,532.32	paid	25-JUL-19 09.48.14.234246000 PM	KGSG	FIRST BANK	3059550841	ABRAHAM RUTH, O	0073499012	Sterling Bank
317567816	MARCH 2019 SAL	243	26,532.32	paid	25-JUL-19 09.48.14.263386000 PM	KGSG	FIRST BANK	2025014792	FARUNA OKOLO, O	0073499012	Sterling Bank
317567632	MARCH 2019 SAL	243	26,532.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	WEMA BANK	0238049606	MUHAMMED ONUKABA, O	0073499012	Sterling Bank
317558296	MARCH 2019 SAL	235	26,536.05	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019841594	MUHAMMED, SALIHU	0073499012	Sterling Bank
317094938	March - 2019 - 2 - SAL	221	26,554.59	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028392395	ADUKWU, Gabriel	0073499012	Sterling Bank
317567771	MARCH 2019 SAL	243	26,565.01	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113005470	JIMOH O ABDULRAHAMAN	0073499012	Sterling Bank
317093989	March - 2019 - 2 - SAL	221	26,565.35	paid	24-JUL-19 07.28.45.688924000 PM	KGSG	GTB	0048757608	ABUBAKAR, Ibrahim Omuya	0073499012	Sterling Bank
317043489	March - 2019 - 2 - SAL	221	26,565.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390967	NUHU YUSUF	0073499012	Sterling Bank

317048439	March - 2019 - 2 - SAL	221	26,565.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352664	OLORUNDOSU O SAMUEL	0073499012	Sterling Bank
317051797	March - 2019 - 2 - SAL	221	26,565.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005517313	USMAN JOHN	0073499012	Sterling Bank
317042074	March - 2019 - 2 - SAL	221	26,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373294	ONIIYAYO Felix O	0073499012	Sterling Bank
317042388	March - 2019 - 2 - SAL	221	26,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296980	AKOH Abuche C	0073499012	Sterling Bank
317560035	MARCH 2019 SAL	237	26,576.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0049805251	ADEGBOLA ADAMS, O	0073499012	Sterling Bank
317560006	MARCH 2019 SAL	237	26,576.86	paid	25-JUL-19 09.48.16.593291000 PM	KGSG	FIRST BANK	3044484704	ADAUDI O HASSAN, O	0073499012	Sterling Bank
317560039	MARCH 2019 SAL	237	26,576.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0126954251	JAMES SULE, O	0073499012	Sterling Bank
317560077	MARCH 2019 SAL	237	26,576.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1742115510	OGUNLEYE OLUWATOSIN, O	0073499012	Sterling Bank
317560097	MARCH 2019 SAL	237	26,576.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0038540041	ABILORO ELIZABETH, O	0073499012	Sterling Bank
317092840	March - 2019 - 2 - SAL	221	26,580.88	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005599382	ANGULU ISAH MOMOH	0073499012	Sterling Bank
317051309	March - 2019 - 2 - SAL	221	26,595.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403425	ORICHA OZIOHU FAITH	0073499012	Sterling Bank
317042092	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312460	MOSES OJEB A	0073499012	Sterling Bank
317043491	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298843	JACOB LADI	0073499012	Sterling Bank
317043707	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322106	SERAH IDAKWO J	0073499012	Sterling Bank
317044995	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264600	IDAKWO PHILOMINA ELEJO	0073499012	Sterling Bank
317045281	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375810	MARY ISHOLA	0073499012	Sterling Bank
317045665	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005326898	WADA MENYAGA	0073499012	Sterling Bank
317045713	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276096	UKWO MUSA	0073499012	Sterling Bank
317045722	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283047	PETER AKOR	0073499012	Sterling Bank
317045723	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005298678	ESTHER OGBODO ELEJO	0073499012	Sterling Bank
317046458	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005554310	MOSES IJIMA	0073499012	Sterling Bank
317046486	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312178	ABDULRAHMAN ZAINAB	0073499012	Sterling Bank
317048208	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321697	IBRAHIM AYISHETU	0073499012	Sterling Bank
317050655	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005554303	ASANA IYOJA	0073499012	Sterling Bank
317050985	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005517485	SHIGABA JUMAI	0073499012	Sterling Bank
317051942	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264583	MUHAMMED MAIMUNATU	0073499012	Sterling Bank
317092469	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005516660	SALAU B COMFORT	0073499012	Sterling Bank
317093016	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005329404	SANI JANET ALAMI	0073499012	Sterling Bank
317094209	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298520	EDOKA UNEKWUJO	0073499012	Sterling Bank
317094329	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005385192	OWOLABI ANAFI MAKAF A	0073499012	Sterling Bank
317095020	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005767235	OCHEJA, SIMEOM	0073499012	Sterling Bank
317095067	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395405	ISAH REKIYA OZOHU	0073499012	Sterling Bank
317095145	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281098	HARUNA OJOCHIDE	0073499012	Sterling Bank
317095146	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005291545	IBRAHIM HALIMA	0073499012	Sterling Bank
317095616	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005280493	YUSUF ASANA	0073499012	Sterling Bank
317095654	March - 2019 - 2 - SAL	221	26,601.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392112	USMAN IBORI ABDULHAMID	0073499012	Sterling Bank
317049590	March - 2019 - 2 - SAL	221	26,602.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285199	ODEKINA SARAH	0073499012	Sterling Bank
317567750	MARCH 2019 SAL	243	26,602.98	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0048583559	ABDULLAH REKIYAT ATINE, O	0073499012	Sterling Bank
317094887	March - 2019 - 2 - SAL	221	26,610.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005298094	MUSA ENECHOJO ALIH	0073499012	Sterling Bank
317095628	March - 2019 - 2 - SAL	221	26,615.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005350505	EZEKIEL SAMUEL EMMANUEL	0073499012	Sterling Bank
317559379	MARCH 2019 SAL	236	26,625.41	paid	25-JUL-19 09.48.17.838919000 PM	KGSG	FIRST BANK	2019505822	ICHOKE JOHN, O	0073499012	Sterling Bank
317559740	MARCH 2019 SAL	236	26,625.41	paid	25-JUL-19 09.48.15.973424000 PM	KGSG	FIRST BANK	2020387583	ILUROMI SHOLA, O	0073499012	Sterling Bank
317047910	March - 2019 - 2 - SAL	221	26,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373146	ABDULATEEF MEMUNAT MODUPE	0073499012	Sterling Bank
317043639	March - 2019 - 2 - SAL	221	26,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403755	SALIHU IBRAHIM ONIMISI	0073499012	Sterling Bank
317044049	March - 2019 - 2 - SAL	221	26,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340034	IDOKO SERAH O	0073499012	Sterling Bank
317559539	MARCH 2019 SAL	236	26,636.87	paid	25-JUL-19 09.57.32.674685000 PM	KGSG	FIRST BANK	3077867200	TAHIR ABUBAKAR, O	0073499012	Sterling Bank
317047823	March - 2019 - 2 - SAL	221	26,642.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005285821	EKULE Jummai D	0073499012	Sterling Bank
317046426	March - 2019 - 2 - SAL	221	26,645.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366054	IDRIS Amidu	0073499012	Sterling Bank
317042442	March - 2019 - 2 - SAL	221	26,652.90	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370200	JOEL Yemisi M	0073499012	Sterling Bank
317560004	MARCH 2019 SAL	237	26,685.40	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2303024018	YUSUF M.YAKUBU, O	0073499012	Sterling Bank
317558253	MARCH 2019 SAL	235	26,697.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019835478	TIJANI, SHEHU	0073499012	Sterling Bank

317041884	March - 2019 - 2 - SAL	221	26,710.33	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336723	MUHAMMED YAKUBU ABUBAKAR	0073499012	Sterling Bank
317042352	March - 2019 - 2 - SAL	221	26,710.33	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005496302	GIMBA Adamu	0073499012	Sterling Bank
317042486	March - 2019 - 2 - SAL	221	26,710.33	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005338497	MOHAMMED Fatima	0073499012	Sterling Bank
317042571	March - 2019 - 2 - SAL	221	26,710.33	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382074	OBANIMOH, RALIAT OKIDI	0073499012	Sterling Bank
317044799	March - 2019 - 2 - SAL	221	26,710.33	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384494	SADIKU Johnson	0073499012	Sterling Bank
317045245	March - 2019 - 2 - SAL	221	26,710.33	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005399867	ABEL Felicia B	0073499012	Sterling Bank
317045246	March - 2019 - 2 - SAL	221	26,710.33	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402277	YAHAYA AMINAT	0073499012	Sterling Bank
317093609	March - 2019 - 2 - SAL	221	26,710.33	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005278643	SUNDAY Ele	0073499012	Sterling Bank
317095311	March - 2019 - 2 - SAL	221	26,710.33	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005402514	ATABA HASSAN ANAKOBE	0073499012	Sterling Bank
317051597	March - 2019 - 2 - SAL	221	26,711.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005393607	UMAR, HALIMAT OHUNENE	0073499012	Sterling Bank
317048037	March - 2019 - 2 - SAL	221	26,732.52	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343358	ZEKERI Hussein	0073499012	Sterling Bank
317044717	March - 2019 - 2 - SAL	221	26,737.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345015	SHIDALI GLORIA SOKOLAYAM	0073499012	Sterling Bank
317567967	MARCH 2019 SAL	243	26,738.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0689426452	AHMEDU JANET, O	0073499012	Sterling Bank
317050878	March - 2019 - 2 - SAL	221	26,739.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005346287	ADEJO F OJONUGWA	0073499012	Sterling Bank
317044929	March - 2019 - 2 - SAL	221	26,751.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285337	AWUNA Ajita S	0073499012	Sterling Bank
317051557	March - 2019 - 2 - SAL	221	26,752.97	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348717	AMODU FRIDAY	0073499012	Sterling Bank
317044201	March - 2019 - 2 - SAL	221	26,765.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005293336	ADUKU Ataguba U	0073499012	Sterling Bank
321463431	MARCH 2019 SAL	333	26,770.24	paid	09-AUG-19 02.48.10.032159000 PM	KGSG	ZENITH BANK	1005331429	ISAH MOHAMMED	0073499012	Sterling Bank
317563423	MARCH 2019 SAL	240	26,776.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3053429910	Alami Zekeri, O	0073499012	Sterling Bank
317051578	March - 2019 - 2 - SAL	221	26,802.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375061	DARE OLADELE	0073499012	Sterling Bank
317044040	March - 2019 - 2 - SAL	221	26,837.88	paid	24-JUL-19 07.49.19.525247000 PM	KGSG	FCMB	5665993013	SALAMI, FARUK ADEIZA	0073499012	Sterling Bank
317042246	March - 2019 - 2 - SAL	221	26,846.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389042	AHMED ABUBAKAR ENEJI	0073499012	Sterling Bank
317563519	MARCH 2019 SAL	240	26,854.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024232650	Joel Ugbeda, O	0073499012	Sterling Bank
317564698	MARCH 2019 SAL	240	26,854.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021378298	Ebeh Ali John, O	0073499012	Sterling Bank
317560698	MARCH 2019 SAL	238	26,859.60	paid	25-JUL-19 09.48.16.746289000 PM	KGSG	FIRST BANK	2020576925	YUSUF PAUL MAKOJI, O	0073499012	Sterling Bank
317047658	March - 2019 - 2 - SAL	221	26,865.82	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005368450	SIMON AIYEDONA	0073499012	Sterling Bank
317052099	March - 2019 - 2 - SAL	221	26,875.24	paid	24-JUL-19 07.49.33.736186000 PM	KGSG	FCMB	2777123013	MOMOH, SALIHU SAMUEL	0073499012	Sterling Bank
317095064	March - 2019 - 2 - SAL	221	26,875.24	paid	24-JUL-19 07.49.27.551420000 PM	KGSG	FCMB	2964843016	OHIKERE, O YAKUBU	0073499012	Sterling Bank
317047411	March - 2019 - 2 - SAL	221	26,875.24	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0005581804	ANAWO, Salome	0073499012	Sterling Bank
317042175	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005273497	EGBUNU Eunice	0073499012	Sterling Bank
317044389	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404264	BELLO OMEIZA RABIU	0073499012	Sterling Bank
317044469	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005552055	BAMIGBAYE Sundae S	0073499012	Sterling Bank
317044470	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005552646	AJAYI TOPE	0073499012	Sterling Bank
317045231	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005302841	YAKUBU MUHAMMED	0073499012	Sterling Bank
317045681	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005324399	MAKOLO Maji	0073499012	Sterling Bank
317045918	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005495673	OGUCHE Mary	0073499012	Sterling Bank
317046280	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005277103	OKPANACHI Audu	0073499012	Sterling Bank
317046809	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005652388	BABA DANLADI	0073499012	Sterling Bank
317046972	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005563949	ADEMU CECILIA ALEWO	0073499012	Sterling Bank
317047287	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296409	EJIMA AMODU	0073499012	Sterling Bank
317047296	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344434	MUSA Salihu K	0073499012	Sterling Bank
317047448	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308726	YUSUFU ABEL	0073499012	Sterling Bank
317048188	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005324911	ONUH MOSES	0073499012	Sterling Bank
317050512	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005322931	YUSUFU HUSSENI	0073499012	Sterling Bank
317050513	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324258	AMEH Jeremiah A	0073499012	Sterling Bank
317051437	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005292281	OCHJE Ayichetu R	0073499012	Sterling Bank
317051558	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324784	AGADA Rebecca	0073499012	Sterling Bank
317092420	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005388746	SALAUW ABU OZOVEHE	0073499012	Sterling Bank
317092421	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390321	ATERE JULIANA OLAYEMI	0073499012	Sterling Bank
317092580	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005655822	ILEDARE Ramilowo A	0073499012	Sterling Bank
317093064	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005342791	OKALY Lydia A	0073499012	Sterling Bank

317093296	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005282167	AMEDU Yakubu	0073499012	Sterling Bank
317093582	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357360	OGUNSHO, Mary	0073499012	Sterling Bank
317093880	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345307	ALFA Agnes	0073499012	Sterling Bank
317094796	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005400022	ABDULRAHIM, BILIKISU OHUNENE	0073499012	Sterling Bank
317095028	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261245	IBRAHIM MEMUNA	0073499012	Sterling Bank
317095631	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005547541	BELLO SULE	0073499012	Sterling Bank
317095809	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005308427	MUHAMMED Alih	0073499012	Sterling Bank
317095991	March - 2019 - 2 - SAL	221	26,875.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274339	JIBRIL Talatu	0073499012	Sterling Bank
317568010	MARCH 2019 SAL	243	26,883.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045385066	BLAISE AMELOKO, O	0073499012	Sterling Bank
317051733	March - 2019 - 2 - SAL	221	26,888.11	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0000942611	OKEE, TIJANI	0073499012	Sterling Bank
317048901	March - 2019 - 2 - SAL	221	26,900.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005395649	YUSUF MARIAM ONYIOZA	0073499012	Sterling Bank
317092721	March - 2019 - 2 - SAL	221	26,900.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005804682	BABAGBEMI GBENGA H	0073499012	Sterling Bank
317559060	MARCH 2019 SAL	235	26,938.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763752877	AMINU, LABIJA	0073499012	Sterling Bank
317049522	March - 2019 - 2 - SAL	221	26,953.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005269478	MAJI O DAVID	0073499012	Sterling Bank
317042636	March - 2019 - 2 - SAL	221	26,964.53	paid	24-JUL-19 07.49.22.661923000 PM	KGSG	FCMB	2387864014	KAURA, ABRAHAM HULEJI	0073499012	Sterling Bank
317046851	March - 2019 - 2 - SAL	221	26,964.53	paid	24-JUL-19 07.49.10.282123000 PM	KGSG	FCMB	2640576018	KAURA, DARUWANA MOSES	0073499012	Sterling Bank
317043724	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005316547	AROME Joseph A	0073499012	Sterling Bank
317044337	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005298362	ALIMETU USMAN	0073499012	Sterling Bank
317044966	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005282590	NUHU ABENI SALIME	0073499012	Sterling Bank
317045461	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005292690	SALAMI, UGWU	0073499012	Sterling Bank
317045643	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266020	ADAJI Victor	0073499012	Sterling Bank
317045763	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287265	DAIKWO JULIANA	0073499012	Sterling Bank
317046105	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299417	ATTAH Abdullahi A	0073499012	Sterling Bank
317046131	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005406495	SUBERU LASISI	0073499012	Sterling Bank
317047331	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296791	AUDU PAULINE EBIOJO	0073499012	Sterling Bank
317048056	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005262905	USMAN Yakubu	0073499012	Sterling Bank
317048147	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310019	BABA MARIAM	0073499012	Sterling Bank
317048765	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389547	MUSA Shaibu	0073499012	Sterling Bank
317049504	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305945	EKELE ESTHER CELIA	0073499012	Sterling Bank
317049814	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005260190	ZAKARIYAU Fatimati	0073499012	Sterling Bank
317050689	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005283700	IHIABE RHODA UTEH	0073499012	Sterling Bank
317050730	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005269454	USMAN MOHAMMED	0073499012	Sterling Bank
317051131	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332402	ABDULKAREEM MAIMUNAT	0073499012	Sterling Bank
317051280	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005377436	ADELEKE, FUNKE IYABO	0073499012	Sterling Bank
317051657	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005299211	ONOJA Aladi	0073499012	Sterling Bank
317092623	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005268794	ADAH Esther	0073499012	Sterling Bank
317094005	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005342258	AMEDU CHRISTIANA ASIBI	0073499012	Sterling Bank
317094350	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005637358	SULE Afor S	0073499012	Sterling Bank
317094478	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005273064	MUSA SHAIBU ELOGUN	0073499012	Sterling Bank
317094479	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288499	IGBADI OJOMA	0073499012	Sterling Bank
317095023	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005367460	ZENITH Limota	0073499012	Sterling Bank
317095024	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377371	ARINGBE Ekundayo S	0073499012	Sterling Bank
317095026	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390637	AGERE SALIHU MAJU	0073499012	Sterling Bank
317095027	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403157	JIMOH HABEEB	0073499012	Sterling Bank
317095856	March - 2019 - 2 - SAL	221	26,964.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005320889	MUSA FATIMA IYE	0073499012	Sterling Bank
317092722	March - 2019 - 2 - SAL	221	26,964.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005315485	OMEDE Paul	0073499012	Sterling Bank
317048213	March - 2019 - 2 - SAL	221	26,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328672	ADEJOH PRISCILLA OJALI	0073499012	Sterling Bank
317051541	March - 2019 - 2 - SAL	221	26,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380874	JIMOH E AVOSUAI	0073499012	Sterling Bank
317560328	MARCH 2019 SAL	238	26,978.85	paid	25-JUL-19 08.49.20.807581000 PM	KGSG	ZENITH BANK	1005456823	MATHIAS LUCY, O	0073499012	Sterling Bank
317043198	March - 2019 - 2 - SAL	221	26,987.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336462	ALFA YAKUBU GOWON	0073499012	Sterling Bank
317564932	MARCH 2019 SAL	240	26,992.64	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3105129250	Adama Etila, O	0073499012	Sterling Bank

317564942	MARCH 2019 SAL	240	27,004.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021298983	Joy B. Agbata, 0	0073499012	Sterling Bank
317563871	MARCH 2019 SAL	240	27,004.73	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005417437	Muni Elizabeth, 0	0073499012	Sterling Bank
317046522	March - 2019 - 2 - SAL	221	27,008.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384119	ALIYU ZAINAB OYIZA	0073499012	Sterling Bank
317052131	March - 2019 - 2 - SAL	221	27,011.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005309534	WADA Moses	0073499012	Sterling Bank
317559511	MARCH 2019 SAL	236	27,022.29	paid	25-JUL-19 09.48.18.928172000 PM	KGSG	FIRST BANK	2023563612	OMADA OCHAYI AMODU, 0	0073499012	Sterling Bank
317559619	MARCH 2019 SAL	236	27,022.29	paid	25-JUL-19 09.48.14.947654000 PM	KGSG	FIRST BANK	2018051470	PAUL AREMU TOLUSE PRECIOUS, 0	0073499012	Sterling Bank
317049833	March - 2019 - 2 - SAL	221	27,023.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005342698	NMODU IDRIS AIYEDEGE	0073499012	Sterling Bank
317050063	March - 2019 - 2 - SAL	221	27,028.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005364782	ARE Ekundayo ayinde H	0073499012	Sterling Bank
317046869	March - 2019 - 2 - SAL	221	27,033.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283102	ETUBI PAULINAE ABARA	0073499012	Sterling Bank
317049592	March - 2019 - 2 - SAL	221	27,033.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005297932	Ameb Ladi	0073499012	Sterling Bank
317050175	March - 2019 - 2 - SAL	221	27,033.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281737	MAKOLO ADIJA	0073499012	Sterling Bank
317095787	March - 2019 - 2 - SAL	221	27,033.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005390613	ABDULMALIKI MOMOH OZOVEHE	0073499012	Sterling Bank
317560465	MARCH 2019 SAL	238	27,039.72	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112033951	UGADA JANET, 0	0073499012	Sterling Bank
317560672	MARCH 2019 SAL	238	27,041.77	paid	25-JUL-19 09.48.16.675362000 PM	KGSG	FIRST BANK	2016694844	ALAMI N. IDAJILI, 0	0073499012	Sterling Bank
317557929	MARCH 2019 SAL	234	27,054.49	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3066746161	IDOKO AFFOR ESTHER, 0	0073499012	Sterling Bank
317049761	March - 2019 - 2 - SAL	221	27,058.68	paid	24-JUL-19 07.49.30.811171000 PM	KGSG	FCMB	1711280023	OMALE, BLESSING F	0073499012	Sterling Bank
317049995	March - 2019 - 2 - SAL	221	27,059.20	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3099124040	OLUWASOMIDIRE, Abiodun	0073499012	Sterling Bank
317042039	March - 2019 - 2 - SAL	221	27,059.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005393061	JIMOH HALIMAT OZIAMA	0073499012	Sterling Bank
317043033	March - 2019 - 2 - SAL	221	27,059.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005363682	PETER RHODA FUNMILAYO	0073499012	Sterling Bank
317052060	March - 2019 - 2 - SAL	221	27,059.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288547	OTIGA GRACE MEMUNAT	0073499012	Sterling Bank
317095781	March - 2019 - 2 - SAL	221	27,059.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005338222	MUHAMMED Gimba Abbas	0073499012	Sterling Bank
317052104	March - 2019 - 2 - SAL	221	27,065.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005517155	DALAMI IBRAHIM SHAIBU	0073499012	Sterling Bank
317558251	MARCH 2019 SAL	235	27,090.20	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019835045	YUSUFU, MUHAMMED	0073499012	Sterling Bank
317558852	MARCH 2019 SAL	235	27,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763746043	COMFORT, AKOWE	0073499012	Sterling Bank
317044625	March - 2019 - 2 - SAL	221	27,090.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375676	ALEMERU O VICTOR	0073499012	Sterling Bank
317567607	MARCH 2019 SAL	243	27,102.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	1000316759	BAKO MAIMUNAT	0073499012	Sterling Bank
317045019	March - 2019 - 2 - SAL	221	27,102.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324492	IKANI DANUSA	0073499012	Sterling Bank
317045379	March - 2019 - 2 - SAL	221	27,102.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005298238	YUNISA MARY	0073499012	Sterling Bank
317559478	MARCH 2019 SAL	236	27,102.60	paid	25-JUL-19 09.48.18.637381000 PM	KGSG	FIRST BANK	2024514790	ACHOLE UCHOLA J., 0	0073499012	Sterling Bank
317559613	MARCH 2019 SAL	236	27,102.60	paid	25-JUL-19 09.57.31.905139000 PM	KGSG	FIRST BANK	2010466739	OWOLEKE B. PAUL, 0	0073499012	Sterling Bank
317046079	March - 2019 - 2 - SAL	221	27,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492500	OKPANACHI JOY	0073499012	Sterling Bank
317568372	MARCH 2019 SAL	243	27,153.88	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2571121877	EMMANUEL ADAMU	0073499012	Sterling Bank
317568016	MARCH 2019 SAL	243	27,167.94	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	6012883291	MALL MOMOH ISIAKA	0073499012	Sterling Bank
317049159	March - 2019 - 2 - SAL	221	27,188.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005290366	ADOFU A MARY	0073499012	Sterling Bank
317560610	MARCH 2019 SAL	238	27,192.61	paid	25-JUL-19 09.48.15.727247000 PM	KGSG	FIRST BANK	3019793738	SALIHU OYIZA HASSANAT, 0	0073499012	Sterling Bank
317560358	MARCH 2019 SAL	238	27,192.61	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741214832	SALIHU YUSUF OVANSA	0073499012	Sterling Bank
317047353	March - 2019 - 2 - SAL	221	27,211.31	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005297190	ONOJA DAVID IBEH	0073499012	Sterling Bank
317051712	March - 2019 - 2 - SAL	221	27,215.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005516725	AJE PAUL ONI	0073499012	Sterling Bank
317049064	March - 2019 - 2 - SAL	221	27,226.10	paid	24-JUL-19 07.49.38.288893000 PM	KGSG	FCMB	2632726016	SULE, MUSA ABILA	0073499012	Sterling Bank
317050422	March - 2019 - 2 - SAL	221	27,235.84	paid	24-JUL-19 07.49.37.363350000 PM	KGSG	FCMB	2217315019	SALIHU, BOSEDE JOY	0073499012	Sterling Bank
317093463	March - 2019 - 2 - SAL	221	27,250.31	paid	24-JUL-19 07.28.45.503454000 PM	KGSG	GTB	0048604238	USMAN HAWA IDOWU	0073499012	Sterling Bank
317560505	MARCH 2019 SAL	238	27,263.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2072757014	ELESON GRACE, 0	0073499012	Sterling Bank
317559353	MARCH 2019 SAL	236	27,271.75	paid	25-JUL-19 09.48.17.509619000 PM	KGSG	FIRST BANK	2026163367	ALAIYEMOLA OLUWAFEMI DAVE, 0	0073499012	Sterling Bank
317092592	March - 2019 - 2 - SAL	221	27,306.51	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005516495	OBASHE MOSES O	0073499012	Sterling Bank
317563968	MARCH 2019 SAL	240	27,321.67	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3073117158	Abraham Unekwu, 0	0073499012	Sterling Bank
317051855	March - 2019 - 2 - SAL	221	27,345.87	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005553272	IDOWU OLUFEMI	0073499012	Sterling Bank
317094661	March - 2019 - 2 - SAL	221	27,350.62	paid	24-JUL-19 07.49.29.833280000 PM	KGSG	FCMB	0899573024	AIYEDOGBON, OLUWASHEYI DANIEL	0073499012	Sterling Bank
317095834	March - 2019 - 2 - SAL	221	27,354.27	paid	24-JUL-19 07.49.38.980033000 PM	KGSG	FCMB	2877922013	IBRAHIM, INIKPI	0073499012	Sterling Bank
317048814	March - 2019 - 2 - SAL	221	27,354.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390785	BARKISU, Shaibu	0073499012	Sterling Bank
317049523	March - 2019 - 2 - SAL	221	27,354.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356552	DAVID MERCY ELIZABETH	0073499012	Sterling Bank
317092528	March - 2019 - 2 - SAL	221	27,354.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005283023	YUNUUSA MEMUNA	0073499012	Sterling Bank

317092530	March - 2019 - 2 - SAL	221	27,354.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293109	MICHAEL LAMI	0073499012	Sterling Bank
317092531	March - 2019 - 2 - SAL	221	27,354.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005298300	OGUCHE ROSEMARY JACOBS	0073499012	Sterling Bank
317092532	March - 2019 - 2 - SAL	221	27,354.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005308506	HARIRA SHEHU	0073499012	Sterling Bank
317093178	March - 2019 - 2 - SAL	221	27,354.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311944	SIMON JOY	0073499012	Sterling Bank
317093731	March - 2019 - 2 - SAL	221	27,354.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349996	TEWOGBADE ADENIYI O	0073499012	Sterling Bank
317095219	March - 2019 - 2 - SAL	221	27,354.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005312484	MAMBO FATIMA ALHAJI	0073499012	Sterling Bank
317564760	MARCH 2019 SAL	240	27,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024180490	Uwada Sunday, O	0073499012	Sterling Bank
317567809	MARCH 2019 SAL	243	27,368.22	paid	25-JUL-19 09.48.14.238280000 PM	KGSG	FIRST BANK	3089897006	UKPELE JANE, O	0073499012	Sterling Bank
317567918	MARCH 2019 SAL	243	27,368.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045408930	OLUSHOLA M. JEMIRIN, O	0073499012	Sterling Bank
317567929	MARCH 2019 SAL	243	27,368.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0152605556	JOSHUA BLESSING MARY, O	0073499012	Sterling Bank
317049317	March - 2019 - 2 - SAL	221	27,368.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269904	IYAJI JOSEPH SHAIBU	0073499012	Sterling Bank
317560380	MARCH 2019 SAL	238	27,371.98	paid	26-JUL-19 01.26.40.312656000 AM	KGSG	STANBICIBTC	0001801586	AREMU OMOWAJU HELEN, O	0073499012	Sterling Bank
317558537	MARCH 2019 SAL	235	27,375.75	paid	25-JUL-19 09.48.15.462773000 PM	KGSG	FIRST BANK	3066781755	USMAN A	0073499012	Sterling Bank
317558614	MARCH 2019 SAL	235	27,375.75	paid	25-JUL-19 09.48.16.517746000 PM	KGSG	FIRST BANK	2031315209	SANI, MOHAMMED	0073499012	Sterling Bank
317558639	MARCH 2019 SAL	235	27,375.75	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767606789	MOHAMMED, ALI	0073499012	Sterling Bank
317558644	MARCH 2019 SAL	235	27,375.75	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767335643	OMALE, ADIZA	0073499012	Sterling Bank
317558242	MARCH 2019 SAL	235	27,375.75	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019841570	JAMES J, JOSEPH	0073499012	Sterling Bank
317558244	MARCH 2019 SAL	235	27,375.75	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2084729422	ABAH, GODWIN	0073499012	Sterling Bank
317558297	MARCH 2019 SAL	235	27,375.75	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019905786	TIJANI, ABUH	0073499012	Sterling Bank
317558298	MARCH 2019 SAL	235	27,375.75	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1018259925	JOHN M	0073499012	Sterling Bank
317558963	MARCH 2019 SAL	235	27,375.75	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019838651	OMALE, JONATHAN	0073499012	Sterling Bank
317558708	MARCH 2019 SAL	235	27,375.75	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0023483556	OKEH S	0073499012	Sterling Bank
317558821	MARCH 2019 SAL	235	27,375.75	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026536893	USMAN, MARIA	0073499012	Sterling Bank
317044897	March - 2019 - 2 - SAL	221	27,377.14	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357212	OLORUNTOMI Joshua	0073499012	Sterling Bank
317603606	MARCH 2019 SAL	241	27,382.52	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1326452015	Wada Friday, O	0073499012	Sterling Bank
317094176	March - 2019 - 2 - SAL	221	27,394.88	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290050	ALHAJI Gwona N	0073499012	Sterling Bank
317044976	March - 2019 - 2 - SAL	221	27,409.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005271424	ISAAC ITILE KAURA	0073499012	Sterling Bank
317559391	MARCH 2019 SAL	236	27,424.43	paid	25-JUL-19 09.48.17.884605000 PM	KGSG	FIRST BANK	2018174849	JULIUS OLUWATOYIN O, O	0073499012	Sterling Bank
317559695	MARCH 2019 SAL	236	27,424.43	paid	25-JUL-19 09.48.15.609744000 PM	KGSG	FIRST BANK	2018061484	ATTEH O. CHRISTIAN TOYIN, O	0073499012	Sterling Bank
317559708	MARCH 2019 SAL	236	27,424.43	paid	25-JUL-19 09.48.15.692015000 PM	KGSG	FIRST BANK	2018084922	EGBEKOKA FAITH MOTUNRAYO, O	0073499012	Sterling Bank
317559782	MARCH 2019 SAL	236	27,424.43	paid	25-JUL-19 09.48.16.617700000 PM	KGSG	FIRST BANK	2018084678	OBAAFEMI DEBORAH, O	0073499012	Sterling Bank
317043926	March - 2019 - 2 - SAL	221	27,425.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291277	AMODU Jerry O	0073499012	Sterling Bank
317044893	March - 2019 - 2 - SAL	221	27,425.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005492438	IDRIS AFUSAT TOYIN	0073499012	Sterling Bank
317045365	March - 2019 - 2 - SAL	221	27,425.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312130	MOHAMMED ABDULRAHMAN	0073499012	Sterling Bank
317045367	March - 2019 - 2 - SAL	221	27,425.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355067	MATTHEW BAMISAIYE BAMISAIYE	0073499012	Sterling Bank
317046094	March - 2019 - 2 - SAL	221	27,425.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005664334	BELLO HELLEN M	0073499012	Sterling Bank
317046157	March - 2019 - 2 - SAL	221	27,425.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005552701	ONOJA Blessing	0073499012	Sterling Bank
317046456	March - 2019 - 2 - SAL	221	27,425.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005653907	AUDU JANET OMOBULEJO	0073499012	Sterling Bank
317047878	March - 2019 - 2 - SAL	221	27,425.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403858	UMORU, ENEJI SULE	0073499012	Sterling Bank
317049399	March - 2019 - 2 - SAL	221	27,425.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379461	ALIYU, ISAH OMONORI	0073499012	Sterling Bank
317094125	March - 2019 - 2 - SAL	221	27,425.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385477	EDAKOMOLA AJAYI EMMANUEL	0073499012	Sterling Bank
317094659	March - 2019 - 2 - SAL	221	27,425.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005314921	SULE AKOWE REBECCA	0073499012	Sterling Bank
317095395	March - 2019 - 2 - SAL	221	27,425.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005361279	RABIU BAMIDELE	0073499012	Sterling Bank
317560526	MARCH 2019 SAL	238	27,429.27	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2074870016	ADEWUMI JANET, O	0073499012	Sterling Bank
317603767	MARCH 2019 SAL	241	27,430.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1326730023	Muhammed Zainab, O	0073499012	Sterling Bank
317567852	MARCH 2019 SAL	243	27,434.12	paid	25-JUL-19 09.48.14.277782000 PM	KGSG	FIRST BANK	2014679346	ETUBI LINDA, O	0073499012	Sterling Bank
317046355	March - 2019 - 2 - SAL	221	27,441.15	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344001	USMAN JIBRIL	0073499012	Sterling Bank
317568403	MARCH 2019 SAL	243	27,461.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045529288	STEPHEN SANMI, O	0073499012	Sterling Bank
317043303	March - 2019 - 2 - SAL	221	27,485.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335489	OCHEJA, AYISHATU SANI	0073499012	Sterling Bank
317049925	March - 2019 - 2 - SAL	221	27,485.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005648792	OGUNLEYE SUNDAY KAYODE	0073499012	Sterling Bank
317558728	MARCH 2019 SAL	235	27,488.78	paid	25-JUL-19 09.48.17.758369000 PM	KGSG	FIRST BANK	2031311861	AUDU, DEBORAH	0073499012	Sterling Bank

317558705	MARCH 2019 SAL	235	27,488.78	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026552459	DANIEL, OGBAJE	0073499012	Sterling Bank
317047660	March - 2019 - 2 - SAL	221	27,497.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266824	YAHAYA MARYAM	0073499012	Sterling Bank
317567367	MARCH 2019 SAL	243	27,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063031	CHRISTOPHER UDALOR, O	0073499012	Sterling Bank
317567368	MARCH 2019 SAL	243	27,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063086	MUHAMMED ABDULLAHI GIMBA, O	0073499012	Sterling Bank
317567442	MARCH 2019 SAL	243	27,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111063113	ABDUL SHEDRACK, O	0073499012	Sterling Bank
317567828	MARCH 2019 SAL	243	27,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882090329	SALAWU ABISETU HAFSAT, O	0073499012	Sterling Bank
317568049	MARCH 2019 SAL	243	27,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	3841117736	ISAH ALHASSAN	0073499012	Sterling Bank
317568176	MARCH 2019 SAL	243	27,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113007845	ALLADAY UDEH, O	0073499012	Sterling Bank
317568379	MARCH 2019 SAL	243	27,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063000	MOHAMMED ABDULKADRI, O	0073499012	Sterling Bank
317567799	MARCH 2019 SAL	243	27,498.60	paid	25-JUL-19 09.48.14.197509000 PM	KGSG	FIRST BANK	3069104904	ADEBOYE SHOLA, O	0073499012	Sterling Bank
317568104	MARCH 2019 SAL	243	27,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048673003	OKEYI YUSUF ADAMS, O	0073499012	Sterling Bank
317567343	MARCH 2019 SAL	243	27,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2088773746	TOLORUNLEKE TOPE ABIODUN, O	0073499012	Sterling Bank
317567499	MARCH 2019 SAL	243	27,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2068304645	BAYODE STEPHEN AMOTO, O	0073499012	Sterling Bank
317567705	MARCH 2019 SAL	243	27,498.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0017727106	SIJOR IGNATIUS A., O	0073499012	Sterling Bank
317048515	March - 2019 - 2 - SAL	221	27,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366676	ADEBAYO JOHN OBAFEMI	0073499012	Sterling Bank
317559791	MARCH 2019 SAL	236	27,513.21	paid	25-JUL-19 09.48.16.639419000 PM	KGSG	FIRST BANK	2018051298	YUSUF A. AMINA, O	0073499012	Sterling Bank
317052173	March - 2019 - 2 - SAL	221	27,526.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005370729	AJAYI Adebayo C	0073499012	Sterling Bank
317568378	MARCH 2019 SAL	243	27,532.06	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064186	HARUNA ALIU, O	0073499012	Sterling Bank
317567761	MARCH 2019 SAL	243	27,532.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0048699173	IBRAHIM OGERE, O	0073499012	Sterling Bank
317051193	March - 2019 - 2 - SAL	221	27,534.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406471	SIYAKA Sadatu O	0073499012	Sterling Bank
317047612	March - 2019 - 2 - SAL	221	27,572.52	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492517	OMONU OJOCHIDE PATRICIA	0073499012	Sterling Bank
317051867	March - 2019 - 2 - SAL	221	27,575.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377278	IGUNNU Agnes Y	0073499012	Sterling Bank
317048182	March - 2019 - 2 - SAL	221	27,578.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005374947	KOLA Rachael	0073499012	Sterling Bank
317563428	MARCH 2019 SAL	240	27,582.71	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3080971206	Mary Usman, O	0073499012	Sterling Bank
317567616	MARCH 2019 SAL	243	27,593.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	6012908293	MONDAY JOHN, O	0073499012	Sterling Bank
317047963	March - 2019 - 2 - SAL	221	27,602.44	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005346256	ABDULMUMUNI SIDI ALI	0073499012	Sterling Bank
317559418	MARCH 2019 SAL	236	27,605.75	paid	25-JUL-19 09.48.18.176755000 PM	KGSG	FIRST BANK	2018051236	BOLAJI OHUNENE BOSEDE, O	0073499012	Sterling Bank
317049901	March - 2019 - 2 - SAL	221	27,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263263	MARK Joshua E	0073499012	Sterling Bank
317050083	March - 2019 - 2 - SAL	221	27,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005278148	ADEYEMI Anna O	0073499012	Sterling Bank
317047956	March - 2019 - 2 - SAL	221	27,618.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005517409	ABDULLAHI RAMATU	0073499012	Sterling Bank
317564861	MARCH 2019 SAL	240	27,627.21	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3050124764	Janet Ukwede, O	0073499012	Sterling Bank
317045346	March - 2019 - 2 - SAL	221	27,632.02	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3042019948	FADAYIN, OLUMAYOWA	0073499012	Sterling Bank
317046669	March - 2019 - 2 - SAL	221	27,632.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350608	ROBERT OYEWOLE STEPHEN	0073499012	Sterling Bank
317047728	March - 2019 - 2 - SAL	221	27,632.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005349532	OLAYEMI OLUWASEGUN J	0073499012	Sterling Bank
317049823	March - 2019 - 2 - SAL	221	27,632.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388447	OBAJOYE PATIENCE I	0073499012	Sterling Bank
317095733	March - 2019 - 2 - SAL	221	27,632.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005279901	EJIMA AROME	0073499012	Sterling Bank
317042359	March - 2019 - 2 - SAL	221	27,637.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005297578	ONOJA Lynda C	0073499012	Sterling Bank
317050019	March - 2019 - 2 - SAL	221	27,646.61	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005326915	OJIH YAKUBU THOMAS	0073499012	Sterling Bank
317043682	March - 2019 - 2 - SAL	221	27,677.81	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028407857	IKUSERU, OLUBUKOLA IYADUNNI	0073499012	Sterling Bank
317045946	March - 2019 - 2 - SAL	221	27,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289001	MATHEW Elizabeth A	0073499012	Sterling Bank
317043572	March - 2019 - 2 - SAL	221	27,682.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388681	ABDULRAHMAN SALIU	0073499012	Sterling Bank
317564500	MARCH 2019 SAL	240	27,706.70	paid	25-JUL-19 07.17.21.855926000 PM	KGSG	SKYE BANK	3041199596	Mariam Jimba, O	0073499012	Sterling Bank
317560747	MARCH 2019 SAL	238	27,734.61	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0028924188	LAMIDI ISAH, O	0073499012	Sterling Bank
317051201	March - 2019 - 2 - SAL	221	27,735.92	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005375748	FAGBEMI OLUSEGUN SAMUEL	0073499012	Sterling Bank
317568366	MARCH 2019 SAL	243	27,753.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111049609	OJODUWA GODWIN	0073499012	Sterling Bank
317567325	MARCH 2019 SAL	243	27,761.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008409716	KEHINDE OJO	0073499012	Sterling Bank
317564720	MARCH 2019 SAL	240	27,776.17	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008466858	Enema Achimugu, O	0073499012	Sterling Bank
317568008	MARCH 2019 SAL	243	27,779.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111117793	ADISETU ISAH FAITH, O	0073499012	Sterling Bank
317042789	March - 2019 - 2 - SAL	221	27,807.05	paid	24-JUL-19 07.28.47.141112000 PM	KGSG	GTB	0048576087	RAIMI, O Ohiare	0073499012	Sterling Bank
317094217	March - 2019 - 2 - SAL	221	27,823.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265580	EBIJE FRIDAY	0073499012	Sterling Bank
317092706	March - 2019 - 2 - SAL	221	27,823.34	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028777192	ISAH, Ohiani S	0073499012	Sterling Bank

317044312	March - 2019 - 2 - SAL	221	27,823.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385604	ORICHA Jimoh I	0073499012	Sterling Bank
317049423	March - 2019 - 2 - SAL	221	27,835.77	paid	24-JUL-19 07.49.34.468007000 PM	KGSG	FCMB	2089626019	MATHEW, JULIANA	0073499012	Sterling Bank
317094764	March - 2019 - 2 - SAL	221	27,835.77	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBIC	0028391910	AKOGU, MONDAY DANIEL	0073499012	Sterling Bank
317042090	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264734	PAUL Isaac D	0073499012	Sterling Bank
317042689	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331955	OMADA Patricia A	0073499012	Sterling Bank
317042690	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005358484	AMPITAN MARGARET	0073499012	Sterling Bank
317043301	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005314017	MOMOH Abodia	0073499012	Sterling Bank
317044336	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301394	AJOH MUHAMMED	0073499012	Sterling Bank
317044349	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377333	YAHAYA SALAMATU OLORUNKEMI	0073499012	Sterling Bank
317044360	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262943	ABOKI MOHAMMED AISHA	0073499012	Sterling Bank
317046485	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276838	ODAUDU Peter	0073499012	Sterling Bank
317046518	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005674111	OMEJU MOHAMMED J	0073499012	Sterling Bank
317047818	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005262802	OMALE DAVID	0073499012	Sterling Bank
317047819	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005270623	KARIM YUNISA ETUTU	0073499012	Sterling Bank
317048298	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005325190	ALIH Comfort	0073499012	Sterling Bank
317049146	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005624673	DADA AVOSUAHI	0073499012	Sterling Bank
317049235	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349161	EDILI MARIAM LADI	0073499012	Sterling Bank
317050094	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005284051	YUSUF AMADE	0073499012	Sterling Bank
317050416	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005319579	UWADIEGWU Daniel O	0073499012	Sterling Bank
317050417	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005341787	YAKUBU SAIDETU	0073499012	Sterling Bank
317050855	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005277196	USMAN AYISHETU OMAOCHOLI	0073499012	Sterling Bank
317051189	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005295323	MOHAMMED OKPANACHI STEVE	0073499012	Sterling Bank
317051310	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005261180	HASSAN AISHATU	0073499012	Sterling Bank
317095161	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308197	SULE Abdulsalam	0073499012	Sterling Bank
317095162	March - 2019 - 2 - SAL	221	27,835.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308960	IDAKWOJI Mercy	0073499012	Sterling Bank
317048470	March - 2019 - 2 - SAL	221	27,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313625	EGWEMI James O	0073499012	Sterling Bank
317564871	MARCH 2019 SAL	240	27,867.24	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3097417331	Hajia Kaka Isah, O	0073499012	Sterling Bank
317567728	MARCH 2019 SAL	243	27,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112036828	Adigun Olushola Mercy	0073499012	Sterling Bank
317568063	MARCH 2019 SAL	243	27,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063581	MOMOH IBRAHIM	0073499012	Sterling Bank
317051694	March - 2019 - 2 - SAL	221	27,885.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005338246	ALUMU AJAYI ADEWOLE	0073499012	Sterling Bank
317095238	March - 2019 - 2 - SAL	221	27,888.25	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005296193	MOMOH ATTAA JAMES	0073499012	Sterling Bank
317567532	MARCH 2019 SAL	243	27,892.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111094812	DUNIYA SHAIBU	0073499012	Sterling Bank
317045244	March - 2019 - 2 - SAL	221	27,906.63	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005314495	ODOGWU JULIANA	0073499012	Sterling Bank
317050401	March - 2019 - 2 - SAL	221	27,906.63	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005283535	ACHIMUGU GRACE ALAMI	0073499012	Sterling Bank
317052211	March - 2019 - 2 - SAL	221	27,906.63	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005651161	USMAN, AISHA	0073499012	Sterling Bank
317092682	March - 2019 - 2 - SAL	221	27,906.63	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005395553	OGIRIMA M SEFI	0073499012	Sterling Bank
317095359	March - 2019 - 2 - SAL	221	27,906.63	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314677	MUSA MARIAM	0073499012	Sterling Bank
317559461	MARCH 2019 SAL	236	27,912.31	paid	25-JUL-19 09.48.18.572607000 PM	KGSG	FIRST BANK	2019862578	ABDULRAHMAN D. SHUAIBU, O	0073499012	Sterling Bank
317560426	MARCH 2019 SAL	238	27,941.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2007931390	GUMA ESTHER RUWO, O	0073499012	Sterling Bank
317095529	March - 2019 - 2 - SAL	221	27,942.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290751	IKANI Pauline	0073499012	Sterling Bank
317094092	March - 2019 - 2 - SAL	221	27,949.28	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285632	TIJANI SAFIYA	0073499012	Sterling Bank
317095458	March - 2019 - 2 - SAL	221	27,949.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339250	AKPA PETER	0073499012	Sterling Bank
317093286	March - 2019 - 2 - SAL	221	27,953.32	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269117	ISMAILA ZEKERI	0073499012	Sterling Bank
317557974	MARCH 2019 SAL	234	27,954.56	paid	25-JUL-19 07.17.05.520692000 PM	KGSG	UNION BANK	0037230880	MUDI REKIYATU, O	0073499012	Sterling Bank
317095103	March - 2019 - 2 - SAL	221	27,960.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005493174	MOMOH JOY AVOSUAHI	0073499012	Sterling Bank
317047665	March - 2019 - 2 - SAL	221	27,963.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005297767	ONOJA THERESA ZAINAB	0073499012	Sterling Bank
317042029	March - 2019 - 2 - SAL	221	27,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550879	ADUH ACHEM JOHN	0073499012	Sterling Bank
317049287	March - 2019 - 2 - SAL	221	27,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301143	ABIMAJE O CALEB	0073499012	Sterling Bank
317092523	March - 2019 - 2 - SAL	221	27,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005394082	JATTO MEDINAT ONYIOYIBO	0073499012	Sterling Bank
317050670	March - 2019 - 2 - SAL	221	27,968.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339528	ABUBAKAR FATIMA JUMMAI	0073499012	Sterling Bank
317043092	March - 2019 - 2 - SAL	221	27,977.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379478	IPEMIDA Momohjimoh A	0073499012	Sterling Bank

317564931	MARCH 2019 SAL	240	27,983.80	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3084112009	Achile Akowe, 0	0073499012	Sterling Bank
317557939	MARCH 2019 SAL	234	27,988.28	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2012722602	SAYO BABATOLA, 0	0073499012	Sterling Bank
317567866	MARCH 2019 SAL	243	27,993.22	paid	25-JUL-19 09.14.04.975816000 PM	KGSG	FIDELITY BANK	5331278523	HARUNA ANDREW SANI, 0	0073499012	Sterling Bank
317045589	March - 2019 - 2 - SAL	221	28,011.99	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283346	HARUNA ATUMEYI	0073499012	Sterling Bank
317050144	March - 2019 - 2 - SAL	221	28,014.24	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028417342	ODUKA, Zainab M	0073499012	Sterling Bank
317094488	March - 2019 - 2 - SAL	221	28,014.24	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028790180	BALOGUN, JOHNSON RAHAMAN DAMIS	0073499012	Sterling Bank
317047916	March - 2019 - 2 - SAL	221	28,014.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323309	ABUH Joseph	0073499012	Sterling Bank
317050692	March - 2019 - 2 - SAL	221	28,014.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550082	YUSUF BLESSING CIWON	0073499012	Sterling Bank
317092716	March - 2019 - 2 - SAL	221	28,014.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392088	UMAR ABDULLAHI AJIBOGUN	0073499012	Sterling Bank
317095097	March - 2019 - 2 - SAL	221	28,014.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268763	HASSAN Nuhu	0073499012	Sterling Bank
317095426	March - 2019 - 2 - SAL	221	28,014.24	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288925	ZEKERI SULEIMAN LAYI	0073499012	Sterling Bank
317042499	March - 2019 - 2 - SAL	221	28,017.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269265	ABUH CECILIA	0073499012	Sterling Bank
317563566	MARCH 2019 SAL	240	28,036.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3048243581	Rachael Makwile Ocheni, 0	0073499012	Sterling Bank
317559449	MARCH 2019 SAL	236	28,062.52	paid	25-JUL-19 09.48.18.425245000 PM	KGSG	FIRST BANK	2027267217	ABAH GRACE OJONE, 0	0073499012	Sterling Bank
317559638	MARCH 2019 SAL	236	28,062.52	paid	25-JUL-19 09.48.15.003787000 PM	KGSG	FIRST BANK	2019986597	SAMUEL RUTH OVAYIOZA, 0	0073499012	Sterling Bank
317559777	MARCH 2019 SAL	236	28,062.52	paid	25-JUL-19 09.48.16.605922000 PM	KGSG	FIRST BANK	3054992620	MUHAMMED SANNI ISAH, 0	0073499012	Sterling Bank
317567817	MARCH 2019 SAL	243	28,094.48	paid	25-JUL-19 09.48.14.266056000 PM	KGSG	FIRST BANK	3007631408	ALIH AJUMA OJONUBA	0073499012	Sterling Bank
317042677	March - 2019 - 2 - SAL	221	28,097.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391490	SALAWU HASSAN JATTO	0073499012	Sterling Bank
317047120	March - 2019 - 2 - SAL	221	28,106.58	paid	24-JUL-19 07.49.17.319942000 PM	KGSG	FCMB	2677072015	ABDUL, IDRIS ONUH	0073499012	Sterling Bank
317045242	March - 2019 - 2 - SAL	221	28,106.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280792	ABALAKA GABRIEL	0073499012	Sterling Bank
317045720	March - 2019 - 2 - SAL	221	28,106.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312154	SULEIMAN Halimat	0073499012	Sterling Bank
317045721	March - 2019 - 2 - SAL	221	28,106.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321659	SHAIBU YUNUSA	0073499012	Sterling Bank
317559333	MARCH 2019 SAL	236	28,127.75	paid	25-JUL-19 09.48.17.459798000 PM	KGSG	FIRST BANK	2018073519	AJIBERO SUNDAY OLAWOLE, 0	0073499012	Sterling Bank
317093285	March - 2019 - 2 - SAL	221	28,138.41	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268938	MOHAMMED ABDULLAHI	0073499012	Sterling Bank
317049342	March - 2019 - 2 - SAL	221	28,139.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401177	USMAN IBRAHIM	0073499012	Sterling Bank
317044468	March - 2019 - 2 - SAL	221	28,139.86	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260530	AUDU ALHAJI	0073499012	Sterling Bank
317046193	March - 2019 - 2 - SAL	221	28,139.86	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388076	OTARU AMINAT SHAIBU	0073499012	Sterling Bank
317051537	March - 2019 - 2 - SAL	221	28,139.86	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289276	ABU PETER ONU	0073499012	Sterling Bank
317092579	March - 2019 - 2 - SAL	221	28,139.86	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005287636	AKOWE Joel	0073499012	Sterling Bank
317093634	March - 2019 - 2 - SAL	221	28,139.86	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264105	ALENI, ALAMI	0073499012	Sterling Bank
317047441	March - 2019 - 2 - SAL	221	28,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005488880	OMALE Emmanuel Y	0073499012	Sterling Bank
317095366	March - 2019 - 2 - SAL	221	28,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005387646	OCHU Hellen O	0073499012	Sterling Bank
317051033	March - 2019 - 2 - SAL	221	28,151.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384896	OLOWOLA Florence	0073499012	Sterling Bank
317568153	MARCH 2019 SAL	243	28,156.65	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008351750	OSIYI JOSEPHINE I., 0	0073499012	Sterling Bank
317567749	MARCH 2019 SAL	243	28,156.65	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0041488545	MERIAM MUSA, 0	0073499012	Sterling Bank
317048887	March - 2019 - 2 - SAL	221	28,165.42	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3053284069	MUSA OJOCHENEMI	0073499012	Sterling Bank
317563569	MARCH 2019 SAL	240	28,171.07	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2025340835	Muhammed Ayibetu, 0	0073499012	Sterling Bank
317044720	March - 2019 - 2 - SAL	221	28,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402909	EZEKIAL Christiana O	0073499012	Sterling Bank
317049528	March - 2019 - 2 - SAL	221	28,171.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005404776	JAMIU ABISSETU ONOZARE	0073499012	Sterling Bank
317564866	MARCH 2019 SAL	240	28,171.92	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3041322656	Abuh Agnes, 0	0073499012	Sterling Bank
317560333	MARCH 2019 SAL	238	28,176.86	paid	25-JUL-19 08.49.21.001577000 PM	KGSG	ZENITH BANK	1005457480	SALIHU ALABA IBRAHIM, 0	0073499012	Sterling Bank
317043874	March - 2019 - 2 - SAL	221	28,189.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005300689	ATABOR Roseline L	0073499012	Sterling Bank
317051827	March - 2019 - 2 - SAL	221	28,196.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005277897	PATIENCE O ACHIMUGU	0073499012	Sterling Bank
317564976	MARCH 2019 SAL	240	28,218.30	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2038431324	Aishetu Y. Ibrahim, 0	0073499012	Sterling Bank
317564085	MARCH 2019 SAL	240	28,262.74	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3102270869	Ameh Andrew, 0	0073499012	Sterling Bank
317567812	MARCH 2019 SAL	243	28,276.70	paid	25-JUL-19 09.48.14.246578000 PM	KGSG	FIRST BANK	2025032905	BELLO SALAU, 0	0073499012	Sterling Bank
317558551	MARCH 2019 SAL	235	28,289.60	paid	25-JUL-19 09.48.15.815108000 PM	KGSG	FIRST BANK	3039733077	BABA A	0073499012	Sterling Bank
317558620	MARCH 2019 SAL	235	28,289.60	paid	25-JUL-19 09.48.16.537209000 PM	KGSG	FIRST BANK	2016317417	ALOYSIUS D	0073499012	Sterling Bank
317558726	MARCH 2019 SAL	235	28,289.60	paid	25-JUL-19 09.48.17.752441000 PM	KGSG	FIRST BANK	2024593311	OGUCHE S	0073499012	Sterling Bank
317558640	MARCH 2019 SAL	235	28,289.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763720451	YUSUFU, ABIBETU	0073499012	Sterling Bank
317558642	MARCH 2019 SAL	235	28,289.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767608738	MARIA, IDAKWO	0073499012	Sterling Bank

317558865	MARCH 2019 SAL	235	28,289.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767608903	OGALI, ABEL	0073499012	Sterling Bank
317559016	MARCH 2019 SAL	235	28,289.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767606758	MOHAMMED, K ADEMU	0073499012	Sterling Bank
317558241	MARCH 2019 SAL	235	28,289.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019841123	EMMANUEL, EGBUNU	0073499012	Sterling Bank
317558702	MARCH 2019 SAL	235	28,289.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026552435	YAKUBU, ABDULLAHI	0073499012	Sterling Bank
317042875	March - 2019 - 2 - SAL	221	28,290.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005267450	ABUBAKAR JOY AMINA	0073499012	Sterling Bank
317043245	March - 2019 - 2 - SAL	221	28,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005399049	MUSA HABIBAT OHUNENE	0073499012	Sterling Bank
317094124	March - 2019 - 2 - SAL	221	28,320.56	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310875	EJIGA JOAN	0073499012	Sterling Bank
317560530	MARCH 2019 SAL	238	28,337.74	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2438424019	KADIRI RAMATU, O	0073499012	Sterling Bank
321448728	MARCH 2019 SAL	332	28,337.74	paid	31-JUL-19 07.46.00.712313000 PM	KGSG	UNION BANK	0017715545	AKOR HOPE MENEJU, O	0073499012	Sterling Bank
317044467	March - 2019 - 2 - SAL	221	28,354.57	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313371	TATU Musa A	0073499012	Sterling Bank
317046030	March - 2019 - 2 - SAL	221	28,362.76	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005639888	SULE AWAWU	0073499012	Sterling Bank
317560406	MARCH 2019 SAL	238	28,367.46	paid	26-JUL-19 01.26.40.502574000 AM	KGSG	STANBICIBTC	0028383089	ITODO BLESSING, O	0073499012	Sterling Bank
317045955	March - 2019 - 2 - SAL	221	28,378.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005496670	OMALE OJOMA MARY	0073499012	Sterling Bank
317563555	MARCH 2019 SAL	240	28,390.67	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2019573731	Habibat Suleiman, O	0073499012	Sterling Bank
317567720	MARCH 2019 SAL	243	28,393.88	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113005724	ANATAKU IBRAHIM, O	0073499012	Sterling Bank
317050137	March - 2019 - 2 - SAL	221	28,396.46	paid	24-JUL-19 07.49.26.752029000 PM	KGSG	FCMB	1711337013	OMALE, PETER	0073499012	Sterling Bank
317042739	March - 2019 - 2 - SAL	221	28,396.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327792	ATTAH DALADI	0073499012	Sterling Bank
317044605	March - 2019 - 2 - SAL	221	28,396.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005284879	YAKUBU ADEJOH	0073499012	Sterling Bank
317048354	March - 2019 - 2 - SAL	221	28,396.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364706	EMMANUEL AYENI	0073499012	Sterling Bank
317050780	March - 2019 - 2 - SAL	221	28,396.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005353678	JOSHUA ITUNU JOY	0073499012	Sterling Bank
317052032	March - 2019 - 2 - SAL	221	28,396.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005760542	IDOKO, THOMAS ERE	0073499012	Sterling Bank
317092715	March - 2019 - 2 - SAL	221	28,396.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005391335	IBRAHIM SHERIFF OZIENEJIYAN	0073499012	Sterling Bank
317094240	March - 2019 - 2 - SAL	221	28,396.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265951	DOMINIC JEREMIAH AROME	0073499012	Sterling Bank
317094242	March - 2019 - 2 - SAL	221	28,396.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266563	ABAH ATULE FRANCISCA	0073499012	Sterling Bank
317094326	March - 2019 - 2 - SAL	221	28,396.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005364971	EKUNDAYO SAMUEL	0073499012	Sterling Bank
317094448	March - 2019 - 2 - SAL	221	28,396.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360698	IKUSEMIBE TAIYE RAPHAEL	0073499012	Sterling Bank
317048119	March - 2019 - 2 - SAL	221	28,405.82	paid	24-JUL-19 07.28.46.851937000 PM	KGSG	GTB	0212760458	MOMOHJIMOH, HABIBAT	0073499012	Sterling Bank
317560599	MARCH 2019 SAL	238	28,407.49	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0117383862	CHARLES ACHILE AKOH, O	0073499012	Sterling Bank
317563448	MARCH 2019 SAL	240	28,409.18	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3079937921	Elizabeth Emmanuel, O	0073499012	Sterling Bank
317095780	March - 2019 - 2 - SAL	221	28,415.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005550477	OCHAI ABDULKADIR	0073499012	Sterling Bank
317093067	March - 2019 - 2 - SAL	221	28,421.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005335276	IBRAHIM USMAN EJIGA	0073499012	Sterling Bank
317564947	MARCH 2019 SAL	240	28,428.76	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3020164527	Daikwo Ismaila, O	0073499012	Sterling Bank
317048081	March - 2019 - 2 - SAL	221	28,434.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322474	ENEBI Momoh	0073499012	Sterling Bank
317045875	March - 2019 - 2 - SAL	221	28,435.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382878	SALAMI ONOTU ADEIZA	0073499012	Sterling Bank
317046595	March - 2019 - 2 - SAL	221	28,435.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363864	AIYEETAN GRACE ROTIMI	0073499012	Sterling Bank
317050007	March - 2019 - 2 - SAL	221	28,435.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005272603	THEOPHILUS AKPAMA	0073499012	Sterling Bank
317051544	March - 2019 - 2 - SAL	221	28,435.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382421	SHEIDU OJO OZINYA	0073499012	Sterling Bank
317051322	March - 2019 - 2 - SAL	221	28,438.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005492177	SULE ADEJO M	0073499012	Sterling Bank
317045355	March - 2019 - 2 - SAL	221	28,438.50	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290579	LIKATE NANCY ASEBE	0073499012	Sterling Bank
317046240	March - 2019 - 2 - SAL	221	28,449.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005374545	OGBONAIYE Olarinde M	0073499012	Sterling Bank
317563567	MARCH 2019 SAL	240	28,539.48	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3038234546	Muhammed Shehu, O	0073499012	Sterling Bank
317603608	MARCH 2019 SAL	241	28,562.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3396741013	Yusuf Aladi, O	0073499012	Sterling Bank
317603722	MARCH 2019 SAL	241	28,562.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3392369013	Abubakar Ibrahim, O	0073499012	Sterling Bank
317603731	MARCH 2019 SAL	241	28,562.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3403309018	Alelo Alfa, O	0073499012	Sterling Bank
317603743	MARCH 2019 SAL	241	28,562.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3407071010	Bala Adegbe, O	0073499012	Sterling Bank
317603756	MARCH 2019 SAL	241	28,562.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3398816014	Faith Akolor, O	0073499012	Sterling Bank
317603774	MARCH 2019 SAL	241	28,562.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3398284011	Ocheni Umoru, O	0073499012	Sterling Bank
317603784	MARCH 2019 SAL	241	28,562.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3398905013	Salifu Isah, O	0073499012	Sterling Bank
317603690	MARCH 2019 SAL	241	28,562.46	paid	25-JUL-19 09.48.14.547261000 PM	KGSG	FIRST BANK	2029799493	Ojo Attah, O	0073499012	Sterling Bank
317567958	MARCH 2019 SAL	243	28,566.78	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0006649489	MAGRET OMER, O	0073499012	Sterling Bank
317093151	March - 2019 - 2 - SAL	221	28,569.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285168	ACHIMUGU Michael	0073499012	Sterling Bank

317049748	March - 2019 - 2 - SAL	221	28,571.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346854	IDRIS Rekiyat B	0073499012	Sterling Bank
317046076	March - 2019 - 2 - SAL	221	28,585.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005493239	ZEKERI EJURAH	0073499012	Sterling Bank
317052310	March - 2019 - 2 - SAL	221	28,586.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270568	SANI Esther	0073499012	Sterling Bank
317560372	MARCH 2019 SAL	238	28,587.53	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3021687486	OJAGEFU ABU, O	0073499012	Sterling Bank
317094164	March - 2019 - 2 - SAL	221	28,590.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383631	USMAN UMAR OMEIZA	0073499012	Sterling Bank
317045371	March - 2019 - 2 - SAL	221	28,595.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299039	JAMES MONDAY	0073499012	Sterling Bank
317567545	MARCH 2019 SAL	243	28,601.55	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882089882	COMFORT OYIGUH, O	0073499012	Sterling Bank
317043955	March - 2019 - 2 - SAL	221	28,613.95	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3025011987	SUNDAY, ABIODUN	0073499012	Sterling Bank
317564925	MARCH 2019 SAL	240	28,625.98	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3040301294	Ibrahim Amina, O	0073499012	Sterling Bank
317560654	MARCH 2019 SAL	238	28,629.51	paid	25-JUL-19 09.48.16.335606000 PM	KGSG	FIRST BANK	2025303216	IJAH SUNDAY JOSEPH, O	0073499012	Sterling Bank
317094082	March - 2019 - 2 - SAL	221	28,643.71	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005272191	ALIKALI ABDULSALAMI UDALE	0073499012	Sterling Bank
317049483	March - 2019 - 2 - SAL	221	28,662.92	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005649885	OLUMEYAN, IFEJOLA	0073499012	Sterling Bank
317042692	March - 2019 - 2 - SAL	221	28,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336204	HARUNA IBRAHIM SULEMAN	0073499012	Sterling Bank
317048409	March - 2019 - 2 - SAL	221	28,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269083	HARUNA ALFRED	0073499012	Sterling Bank
317052284	March - 2019 - 2 - SAL	221	28,683.13	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3047085456	ADEBAYO BUSAYO F.	0073499012	Sterling Bank
317045780	March - 2019 - 2 - SAL	221	28,683.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005550721	MUSA ENEJO PHILIP	0073499012	Sterling Bank
317095748	March - 2019 - 2 - SAL	221	28,683.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005550374	OSAYI SARAH	0073499012	Sterling Bank
317092546	March - 2019 - 2 - SAL	221	28,684.43	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005326568	ADAJI MARIAM	0073499012	Sterling Bank
317564280	MARCH 2019 SAL	240	28,687.79	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1374574017	Idris Abdul Bala, O	0073499012	Sterling Bank
317045533	March - 2019 - 2 - SAL	221	28,695.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397863	SADAT Adesiyun O	0073499012	Sterling Bank
317568064	MARCH 2019 SAL	243	28,696.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111125480	EKULE HASSAN, O	0073499012	Sterling Bank
317042610	March - 2019 - 2 - SAL	221	28,703.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005406732	ADURODUA Ebenezer O	0073499012	Sterling Bank
317564690	MARCH 2019 SAL	240	28,704.56	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3078806040	Ocheni Yusuf, O	0073499012	Sterling Bank
317044773	March - 2019 - 2 - SAL	221	28,706.98	paid	24-JUL-19 06.14.02.258448000 PM	KGSG	KEYSTONE BANK	1006187988	Aliyu unusa	0073499012	Sterling Bank
317050873	March - 2019 - 2 - SAL	221	28,706.98	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0004177666	IDAJILI, Aiba	0073499012	Sterling Bank
317042679	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005337050	ODIBA HELEN	0073499012	Sterling Bank
317042680	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341402	PETER SAMSON	0073499012	Sterling Bank
317042830	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375054	AFOLAGBADE Janet	0073499012	Sterling Bank
317043391	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005295268	EGBUNU OKOLO	0073499012	Sterling Bank
317043539	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323361	BLESSING DANJUMA	0073499012	Sterling Bank
317043540	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347590	ISAH FATIMOH	0073499012	Sterling Bank
317044682	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331522	SIMON OJONE LADI	0073499012	Sterling Bank
317044935	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308630	JOHN, ALAMI	0073499012	Sterling Bank
317047249	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005325121	OKPALU Zekeri U	0073499012	Sterling Bank
317047250	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350842	MUSA FATIMOH	0073499012	Sterling Bank
317047594	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335829	ABUH Rekiya	0073499012	Sterling Bank
317047952	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366449	MICHAEL AFOLABI O	0073499012	Sterling Bank
317048135	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005302504	SANI SALIFU JAMES	0073499012	Sterling Bank
317049019	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005298221	ABAH, GRACE	0073499012	Sterling Bank
317093259	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306399	AKOR OJOCHIDE C	0073499012	Sterling Bank
317093265	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333076	UMORU CHARITY	0073499012	Sterling Bank
317093586	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005306935	EDEH Cecilia	0073499012	Sterling Bank
317093608	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005571155	ODIBA AISHA IFITUMI	0073499012	Sterling Bank
317093935	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005322319	OKOLOFO FRIDAY	0073499012	Sterling Bank
317094794	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005309273	BAMOKWU Mohammed	0073499012	Sterling Bank
317095066	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398152	YAKUBU ABDULRAHIM OJATUHUO	0073499012	Sterling Bank
317095231	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005362049	AJAGBONNA Oladipo	0073499012	Sterling Bank
317095409	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005277024	ADEBU SAMUEL MONDAY	0073499012	Sterling Bank
317095410	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288444	UMORU CHARITY	0073499012	Sterling Bank
317095525	March - 2019 - 2 - SAL	221	28,706.98	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324227	MAKOLO REKIYA	0073499012	Sterling Bank
317559450	MARCH 2019 SAL	236	28,719.87	paid	25-JUL-19 09.48.18.432719000 PM	KGSG	FIRST BANK	3010038043	ABANIKANDA SAMUEL, O	0073499012	Sterling Bank

317047230	March - 2019 - 2 - SAL	221	28,741.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304120	OGUCHE MICHAELS	0073499012	Sterling Bank
317564881	MARCH 2019 SAL	240	28,748.96	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3096023805	Haruna Yakubu, 0	0073499012	Sterling Bank
317564917	MARCH 2019 SAL	240	28,755.55	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3098600699	Johnson O. Ebi, 0	0073499012	Sterling Bank
317049938	March - 2019 - 2 - SAL	221	28,781.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324344	YUSUFU BELLO	0073499012	Sterling Bank
317558542	MARCH 2019 SAL	235	28,839.24	paid	25-JUL-19 09.48.15.477500000 PM	KGSG	FIRST BANK	2031302012	AUDU, ACHENYO	0073499012	Sterling Bank
317560690	MARCH 2019 SAL	238	28,844.94	paid	25-JUL-19 09.48.16.722362000 PM	KGSG	FIRST BANK	3048593767	MUYIWA MATTHEW OGBOLAYE, 0	0073499012	Sterling Bank
317557851	MARCH 2019 SAL	234	28,853.03	paid	25-JUL-19 07.17.21.925218000 PM	KGSG	SKYE BANK	3041718041	OJOCHOGWU OKOLO, 0	0073499012	Sterling Bank
317042868	March - 2019 - 2 - SAL	221	28,854.57	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028789722	OWOYOMI, MODUPE ROSELINE	0073499012	Sterling Bank
317044242	March - 2019 - 2 - SAL	221	28,854.57	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005278430	YUSUFU JACCOB	0073499012	Sterling Bank
317044757	March - 2019 - 2 - SAL	221	28,854.57	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005325547	AJEKA Racheal	0073499012	Sterling Bank
317049599	March - 2019 - 2 - SAL	221	28,854.57	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379203	ADEKA OJENTIRI	0073499012	Sterling Bank
317094506	March - 2019 - 2 - SAL	221	28,854.57	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005266264	JIBRIN RABI	0073499012	Sterling Bank
317044756	March - 2019 - 2 - SAL	221	28,858.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005386175	OTINAWU ONYIARE HANNAH	0073499012	Sterling Bank
317045230	March - 2019 - 2 - SAL	221	28,858.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283748	ALIH PAUL	0073499012	Sterling Bank
317046946	March - 2019 - 2 - SAL	221	28,858.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005315533	ALHASSAN AJUMA	0073499012	Sterling Bank
317092505	March - 2019 - 2 - SAL	221	28,858.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324540	ABUH Mero	0073499012	Sterling Bank
317094220	March - 2019 - 2 - SAL	221	28,858.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378770	OJONOKU PAUL	0073499012	Sterling Bank
317094221	March - 2019 - 2 - SAL	221	28,858.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381819	SUNDAY NANA	0073499012	Sterling Bank
317094504	March - 2019 - 2 - SAL	221	28,858.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379698	SHEHU HALIMAT	0073499012	Sterling Bank
317094505	March - 2019 - 2 - SAL	221	28,858.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381541	MUHAMMED HALIMAT	0073499012	Sterling Bank
317095569	March - 2019 - 2 - SAL	221	28,858.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005315186	IDRISU SAFIA	0073499012	Sterling Bank
317043798	March - 2019 - 2 - SAL	221	28,869.03	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0005999768	ROTIMI, ADEGBENRO GBENGA	0073499012	Sterling Bank
317559510	MARCH 2019 SAL	236	28,886.87	paid	25-JUL-19 09.48.18.924837000 PM	KGSG	FIRST BANK	2023563430	OMACHOKO P. YUSUF, 0	0073499012	Sterling Bank
317556285	MAR 2019 ALLCE	230	28,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2880002302	OMORUYI IZIEGBE ENDURANCE, 0	0073499012	Sterling Bank
317556289	MAR 2019 ALLCE	230	28,895.00	paid	25-JUL-19 09.57.31.924362000 PM	KGSG	FIRST BANK	3130927610	JESSICA AGONSI, 0	0073499012	Sterling Bank
317556290	MAR 2019 ALLCE	230	28,895.00	paid	25-JUL-19 09.57.31.933090000 PM	KGSG	FIRST BANK	3051258275	ANJANWU CHIDINMA ESTHER, 0	0073499012	Sterling Bank
317556291	MAR 2019 ALLCE	230	28,895.00	paid	25-JUL-19 09.57.31.939077000 PM	KGSG	FIRST BANK	3032112536	Yahaya Abdulkareem, 0	0073499012	Sterling Bank
317556347	MAR 2019 ALLCE	230	28,895.00	paid	25-JUL-19 09.57.31.524605000 PM	KGSG	FIRST BANK	3043886167	OMEREJI LUCKY ALI	0073499012	Sterling Bank
317556349	MAR 2019 ALLCE	230	28,895.00	paid	25-JUL-19 09.57.31.534558000 PM	KGSG	FIRST BANK	3108961264	Orah Ilebayeh, 0	0073499012	Sterling Bank
317556350	MAR 2019 ALLCE	230	28,895.00	paid	25-JUL-19 09.57.31.539197000 PM	KGSG	FIRST BANK	3134727045	HUSSEINA MUHAMMED, 0	0073499012	Sterling Bank
317556353	MAR 2019 ALLCE	230	28,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0261904441	ISAIHA BAMIJOKO, 0	0073499012	Sterling Bank
317556354	MAR 2019 ALLCE	230	28,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0198880838	EZE BATHLOMEW CHINEDU, 0	0073499012	Sterling Bank
317556356	MAR 2019 ALLCE	230	28,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0112428753	HALIMA SADIYA WADA	0073499012	Sterling Bank
317556371	MAR 2019 ALLCE	230	28,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2062367158	Aminu Mariam, 0	0073499012	Sterling Bank
317556372	MAR 2019 ALLCE	230	28,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2124628155	EBILENE BEAUTY OLUWAFUNMILAYO	0073499012	Sterling Bank
317556373	MAR 2019 ALLCE	230	28,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2064913827	Salihu Ibrahim, 0	0073499012	Sterling Bank
317556392	MAR 2019 ALLCE	230	28,895.00	paid	25-JUL-19 08.49.21.044422000 PM	KGSG	ZENITH BANK	2120850028	Sekiru Y Abimaje, 0	0073499012	Sterling Bank
317556393	MAR 2019 ALLCE	230	28,895.00	paid	25-JUL-19 08.49.21.049192000 PM	KGSG	ZENITH BANK	2100122198	TIJANI IBRAHIM ATTAH	0073499012	Sterling Bank
317564951	MARCH 2019 SAL	240	28,930.81	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006668655	Grace Joseph, 0	0073499012	Sterling Bank
317042530	March - 2019 - 2 - SAL	221	28,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301466	AGBANE CHRISTOPHER	0073499012	Sterling Bank
317563718	MARCH 2019 SAL	240	28,984.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3036498823	Isah Ishaq, 0	0073499012	Sterling Bank
317567717	MARCH 2019 SAL	243	29,015.29	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0041487218	SIKA SADIKU, 0	0073499012	Sterling Bank
317603610	MARCH 2019 SAL	241	29,015.71	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3368419012	Yusufu Sule, 0	0073499012	Sterling Bank
317603609	MARCH 2019 SAL	241	29,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3395816013	Yusuf Sani, 0	0073499012	Sterling Bank
317603726	MARCH 2019 SAL	241	29,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3457447018	Agnes Achika, 0	0073499012	Sterling Bank
317603727	MARCH 2019 SAL	241	29,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3385976011	Ajodo Raphael, 0	0073499012	Sterling Bank
317603732	MARCH 2019 SAL	241	29,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3397047011	Alhassan Ochika, 0	0073499012	Sterling Bank
317603735	MARCH 2019 SAL	241	29,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3396354019	Ameh Hajara, 0	0073499012	Sterling Bank
317603742	MARCH 2019 SAL	241	29,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3386069015	Augustine Ocheje B., 0	0073499012	Sterling Bank
317603745	MARCH 2019 SAL	241	29,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3385940018	Bolo Acheneje, 0	0073499012	Sterling Bank
317603746	MARCH 2019 SAL	241	29,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3386800014	Dansoho Alumu, 0	0073499012	Sterling Bank

317603750	MARCH 2019 SAL	241	29,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3385546018	Edicha Sunday, 0	0073499012	Sterling Bank
317603762	MARCH 2019 SAL	241	29,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3396298012	IMAJI MUHAMMED, 0	0073499012	Sterling Bank
317603764	MARCH 2019 SAL	241	29,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3400273011	Lentena Eiji, 0	0073499012	Sterling Bank
317603769	MARCH 2019 SAL	241	29,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3449896015	Nemiji Umoru, 0	0073499012	Sterling Bank
317603780	MARCH 2019 SAL	241	29,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3395767012	Patrick Edibo, 0	0073499012	Sterling Bank
317603782	MARCH 2019 SAL	241	29,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3393520015	Peter Audu, 0	0073499012	Sterling Bank
317603667	MARCH 2019 SAL	241	29,015.77	paid	25-JUL-19 09.48.14.400563000 PM	KGSG	FIRST BANK	2029310306	Florence Adama, 0	0073499012	Sterling Bank
317603715	MARCH 2019 SAL	241	29,015.77	paid	25-JUL-19 09.48.14.641465000 PM	KGSG	FIRST BANK	2029570706	William Adejo, 0	0073499012	Sterling Bank
317603627	MARCH 2019 SAL	241	29,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767444646	Omowunmi Bejide, 0	0073499012	Sterling Bank
317603796	MARCH 2019 SAL	241	29,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2070855382	David Solomon, 0	0073499012	Sterling Bank
317603805	MARCH 2019 SAL	241	29,015.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2044725433	Ukumonu Atumeyi, 0	0073499012	Sterling Bank
317559402	MARCH 2019 SAL	236	29,022.29	paid	25-JUL-19 09.48.18.135225000 PM	KGSG	FIRST BANK	2018130025	MAKANJUOLA KOLADE DAVID, 0	0073499012	Sterling Bank
317559488	MARCH 2019 SAL	236	29,022.29	paid	25-JUL-19 09.48.18.672715000 PM	KGSG	FIRST BANK	2018051432	OBUTE PAUL, 0	0073499012	Sterling Bank
317559551	MARCH 2019 SAL	236	29,022.29	paid	25-JUL-19 09.57.32.721393000 PM	KGSG	FIRST BANK	2018073935	SHABA IYABO OLANIKE, 0	0073499012	Sterling Bank
317559582	MARCH 2019 SAL	236	29,022.29	paid	25-JUL-19 09.57.32.494303000 PM	KGSG	FIRST BANK	2021132467	OLOJO EMMANUEL B	0073499012	Sterling Bank
317559657	MARCH 2019 SAL	236	29,022.29	paid	25-JUL-19 09.48.15.275621000 PM	KGSG	FIRST BANK	2018061350	ADINOR OJONUGWA BONIFACE, 0	0073499012	Sterling Bank
317559781	MARCH 2019 SAL	236	29,022.29	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1016004767	OBADIMEJI FUNMILAYO, 0	0073499012	Sterling Bank
317042416	March - 2019 - 2 - SAL	221	29,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309503	OMALE SAMSON	0073499012	Sterling Bank
317044464	March - 2019 - 2 - SAL	221	29,026.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392095	ISAH AISHAT OMETERE	0073499012	Sterling Bank
317048392	March - 2019 - 2 - SAL	221	29,028.09	paid	24-JUL-19 07.28.46.910717000 PM	KGSG	GTB	0048593286	IBRAHIM, Hassan	0073499012	Sterling Bank
317567802	MARCH 2019 SAL	243	29,045.60	paid	25-JUL-19 09.48.14.209852000 PM	KGSG	FIRST BANK	3038895141	ELIZABETH OLOKUN	0073499012	Sterling Bank
317560042	MARCH 2019 SAL	237	29,057.01	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0120650654	NASIRU IBRAHIM, 0	0073499012	Sterling Bank
317557824	MARCH 2019 SAL	234	29,058.81	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2730385018	AMANYI JOHN AROME, 0	0073499012	Sterling Bank
317557902	MARCH 2019 SAL	234	29,058.81	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2016088074	ARUWA EMMANUEL, 0	0073499012	Sterling Bank
317049531	March - 2019 - 2 - SAL	221	29,064.86	paid	24-JUL-19 07.28.45.701731000 PM	KGSG	GTB	0048576403	OJAGI, Maria Ovayoza	0073499012	Sterling Bank
317042719	March - 2019 - 2 - SAL	221	29,064.86	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265724	OMALE PHILIP	0073499012	Sterling Bank
317044172	March - 2019 - 2 - SAL	221	29,064.86	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339360	ENEMAKU EKE	0073499012	Sterling Bank
317050502	March - 2019 - 2 - SAL	221	29,064.86	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005354620	MAMUD, MULIKAT FUNKE	0073499012	Sterling Bank
317094439	March - 2019 - 2 - SAL	221	29,064.86	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401555	SHAIBU YAKUBU GIRIMA	0073499012	Sterling Bank
317558361	MARCH 2019 SAL	235	29,090.20	paid	25-JUL-19 09.57.33.034782000 PM	KGSG	FIRST BANK	2031311658	SALISU, AUDU	0073499012	Sterling Bank
317558544	MARCH 2019 SAL	235	29,090.20	paid	25-JUL-19 09.48.15.795318000 PM	KGSG	FIRST BANK	2031422538	USMAN AISHETU	0073499012	Sterling Bank
317558547	MARCH 2019 SAL	235	29,090.20	paid	25-JUL-19 09.48.15.803115000 PM	KGSG	FIRST BANK	2031316189	LAWAL, BASHIRU	0073499012	Sterling Bank
317558776	MARCH 2019 SAL	235	29,090.20	paid	25-JUL-19 09.48.18.260986000 PM	KGSG	FIRST BANK	2031337654	ABDULMALIK, NAFISAT	0073499012	Sterling Bank
317559001	MARCH 2019 SAL	235	29,090.20	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767605081	MOHAMMED, O ABDULLAHI	0073499012	Sterling Bank
317559002	MARCH 2019 SAL	235	29,090.20	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767605438	MAJI, JAMES	0073499012	Sterling Bank
317558245	MARCH 2019 SAL	235	29,090.20	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1016595559	AMODU L	0073499012	Sterling Bank
317558252	MARCH 2019 SAL	235	29,090.20	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013375871	ABAH P	0073499012	Sterling Bank
317558262	MARCH 2019 SAL	235	29,090.20	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1016604569	PETER E	0073499012	Sterling Bank
317558263	MARCH 2019 SAL	235	29,090.20	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1016596745	OGALI S	0073499012	Sterling Bank
317558264	MARCH 2019 SAL	235	29,090.20	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1016604370	IONWU P	0073499012	Sterling Bank
317558931	MARCH 2019 SAL	235	29,090.20	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1018033301	ONECHOJO B	0073499012	Sterling Bank
317558696	MARCH 2019 SAL	235	29,090.20	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0021189713	SHAIBU, JOHNSON	0073499012	Sterling Bank
317558323	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 09.48.18.758690000 PM	KGSG	FIRST BANK	2031348809	SAFIYA, OMALE	0073499012	Sterling Bank
317558325	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 09.48.18.764340000 PM	KGSG	FIRST BANK	2023216413	AUDU A	0073499012	Sterling Bank
317558326	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 09.48.18.767330000 PM	KGSG	FIRST BANK	2023288650	MALL A	0073499012	Sterling Bank
317558327	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 09.48.18.770208000 PM	KGSG	FIRST BANK	2031379728	ALHASSAN, AISHETUDRISU	0073499012	Sterling Bank
317558333	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 09.48.18.791637000 PM	KGSG	FIRST BANK	3072781974	PAUL, J RACHAEL [	0073499012	Sterling Bank
317558335	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 09.48.18.797178000 PM	KGSG	FIRST BANK	2031307433	YUNUSA, SHEHU	0073499012	Sterling Bank
317558336	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 09.48.18.799812000 PM	KGSG	FIRST BANK	2031320809	JOHNSON, ROSELINE	0073499012	Sterling Bank
317558337	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 09.48.18.806079000 PM	KGSG	FIRST BANK	2029064348	ISAAC, IBRAHIM	0073499012	Sterling Bank
317558338	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 09.48.18.813068000 PM	KGSG	FIRST BANK	2031307419	SUNDAY, MARY	0073499012	Sterling Bank

317558848	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763748391	OGBOYI, ELIZABETH	0073499012	Sterling Bank
317558851	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763742272	JOSEPH, A ROSE	0073499012	Sterling Bank
317558853	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763748456	PETER, MARY	0073499012	Sterling Bank
317558855	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763750859	ADOGA, MOSES	0073499012	Sterling Bank
317558856	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763739456	ABDUL, ZEKERI	0073499012	Sterling Bank
317558857	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763742306	YUNUSA LAWAL	0073499012	Sterling Bank
317558858	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763738356	EBU, HARUNA	0073499012	Sterling Bank
317558859	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763739470	EUNICE, OGUICHE	0073499012	Sterling Bank
317558860	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763739504	AMEH, CECILIA	0073499012	Sterling Bank
317558861	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763750835	ISAAC, HANNAH	0073499012	Sterling Bank
317558862	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763760461	OGWU, BABA	0073499012	Sterling Bank
317558901	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767609223	MOHAMMED, R HARUNA	0073499012	Sterling Bank
317559069	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763730886	REBECCA, AKOWE	0073499012	Sterling Bank
317559073	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767606435	SALIMETU, ADEMU	0073499012	Sterling Bank
317559074	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763738325	ISAH, OJOAGEFU [	0073499012	Sterling Bank
317558305	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019841628	AKPA, FLORENCE A	0073499012	Sterling Bank
317558306	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019843419	YUNUSA, YAKUBU	0073499012	Sterling Bank
317558344	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019845664	HASSAN, AGI	0073499012	Sterling Bank
317558346	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019855812	MATHEW, ENOKELA	0073499012	Sterling Bank
317558349	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019843495	GABRIEL, UJAH	0073499012	Sterling Bank
317558350	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019841635	OMEBIJE, BENJAMIN	0073499012	Sterling Bank
317558351	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019848177	ABDUL, HASSAN	0073499012	Sterling Bank
317558352	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019844911	USMAN, HABIBETU	0073499012	Sterling Bank
317558470	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019845657	MICHAEL, EGBUNU	0073499012	Sterling Bank
317558700	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026538433	ABISETU, YAKUBU	0073499012	Sterling Bank
317558701	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026533995	ANONE, IJEJE	0073499012	Sterling Bank
317558703	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026538488	JIBRIN, USMAN	0073499012	Sterling Bank
317558704	MARCH 2019 SAL	235	29,090.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026533342	SULE, ADUKU	0073499012	Sterling Bank
317559976	MARCH 2019 SAL	237	29,141.83	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0010093254	NENE USMAN, O	0073499012	Sterling Bank
317049470	March - 2019 - 2 - SAL	221	29,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005493356	OSHAMO VICTOR OLUSEGUN	0073499012	Sterling Bank
317049631	March - 2019 - 2 - SAL	221	29,165.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270874	ABRAHAM JULIANA	0073499012	Sterling Bank
317095128	March - 2019 - 2 - SAL	221	29,165.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005278870	IBRAHIM USMAN AA	0073499012	Sterling Bank
317046833	March - 2019 - 2 - SAL	221	29,177.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291356	AMODU Sunday	0073499012	Sterling Bank
317093122	March - 2019 - 2 - SAL	221	29,177.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005384171	AJOPE Habibat S	0073499012	Sterling Bank
317051192	March - 2019 - 2 - SAL	221	29,200.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005372675	ABEJIDE Dele M	0073499012	Sterling Bank
317049308	March - 2019 - 2 - SAL	221	29,202.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313041	SALIHU SEFIYA OVENE	0073499012	Sterling Bank
317563741	MARCH 2019 SAL	240	29,205.60	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017942669	Ukwuede Lawrence, O	0073499012	Sterling Bank
317560525	MARCH 2019 SAL	238	29,221.35	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	5036529012	AYEGBA ONYECHE REBECCA, O	0073499012	Sterling Bank
317092747	March - 2019 - 2 - SAL	221	29,228.29	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028407448	HAMIDU, GIMBA	0073499012	Sterling Bank
317603815	MARCH 2019 SAL	241	29,232.67	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0020785888	Shaibu Sefiya, O	0073499012	Sterling Bank
317093713	March - 2019 - 2 - SAL	221	29,240.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331113	IKUSEMORO ADEKEMI KOKUMO	0073499012	Sterling Bank
317603739	MARCH 2019 SAL	241	29,270.29	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1326537019	Atawodi Isaac, O	0073499012	Sterling Bank
317093878	March - 2019 - 2 - SAL	221	29,271.73	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005485092	MOHAMMED FATIMAT ABIODUN	0073499012	Sterling Bank
317559491	MARCH 2019 SAL	236	29,271.75	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013676004	ODEBODE CHARLES OLUMIDE, O	0073499012	Sterling Bank
317045361	March - 2019 - 2 - SAL	221	29,277.31	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005346830	MUDI Danjuma	0073499012	Sterling Bank
317559980	MARCH 2019 SAL	237	29,279.02	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0006398150	SULE O IBRAHIM, O	0073499012	Sterling Bank
317559607	MARCH 2019 SAL	236	29,279.31	paid	25-JUL-19 09.57.31.861728000 PM	KGSG	FIRST BANK	2019708795	OLUKOTUN LATEEF AYODEJI, O	0073499012	Sterling Bank
317094531	March - 2019 - 2 - SAL	221	29,290.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403092	YUSUF JOSE OTORI	0073499012	Sterling Bank
317093124	March - 2019 - 2 - SAL	221	29,299.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005373562	ENIMOLA SAMUEL ADEWALE	0073499012	Sterling Bank
317049471	March - 2019 - 2 - SAL	221	29,299.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005576992	SALAMI, ONONIVAMI TUNDE	0073499012	Sterling Bank
317044432	March - 2019 - 2 - SAL	221	29,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330893	IDAKWO I JIBRIN	0073499012	Sterling Bank

317559048	MARCH 2019 SAL	235	29,311.40	paid	25-JUL-19 09.48.15.529838000 PM	KGSG	FIRST BANK	2014242959	JOHN E	0073499012	Sterling Bank
317042857	March - 2019 - 2 - SAL	221	29,312.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403717	ADAM ABDULAZEEZ OJEB A	0073499012	Sterling Bank
317560434	MARCH 2019 SAL	238	29,325.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2067107739	MOHAMMED BILIKISU, O	0073499012	Sterling Bank
317567511	MARCH 2019 SAL	243	29,339.09	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0006463968	SHAIBU OTOHINOYI, O	0073499012	Sterling Bank
317045904	March - 2019 - 2 - SAL	221	29,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390534	ASUN FAITH	0073499012	Sterling Bank
317567803	MARCH 2019 SAL	243	29,368.22	paid	25-JUL-19 09.48.14.213431000 PM	KGSG	FIRST BANK	3037708967	ADEDOYIN T. HELEN, O	0073499012	Sterling Bank
317051668	March - 2019 - 2 - SAL	221	29,371.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331065	IDAKWOJI JOHN	0073499012	Sterling Bank
317564867	MARCH 2019 SAL	240	29,373.96	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024179458	Amelia Alhassan, O	0073499012	Sterling Bank
317563946	MARCH 2019 SAL	240	29,390.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024887593	Samuel Labija, O	0073499012	Sterling Bank
317560360	MARCH 2019 SAL	238	29,392.61	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741217493	SUMAILA OHINOYI AHMED	0073499012	Sterling Bank
317045582	March - 2019 - 2 - SAL	221	29,395.91	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383882	ISMAILA ABDULMUMUNI ONORUOIZA	0073499012	Sterling Bank
317560072	MARCH 2019 SAL	237	29,396.42	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048660720	SALIHU HASSANA ONYI, O	0073499012	Sterling Bank
317560080	MARCH 2019 SAL	237	29,396.42	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2033866743	BENEDICT AYEGBA, O	0073499012	Sterling Bank
317560542	MARCH 2019 SAL	238	29,408.71	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2154062018	UMORU DANGANA LADI, O	0073499012	Sterling Bank
317564712	MARCH 2019 SAL	240	29,421.68	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2036053979	Ojone Evelyn Ahmadu, O	0073499012	Sterling Bank
317049199	March - 2019 - 2 - SAL	221	29,432.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269681	YUSUF LENTENA	0073499012	Sterling Bank
317564293	MARCH 2019 SAL	240	29,451.61	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1311750018	Isaac U. Omale, O	0073499012	Sterling Bank
317046742	March - 2019 - 2 - SAL	221	29,465.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301844	IBRAHIM ENENCHE ADAMA	0073499012	Sterling Bank
317049052	March - 2019 - 2 - SAL	221	29,465.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005329318	JUMMAI HUSSAINI	0073499012	Sterling Bank
317049917	March - 2019 - 2 - SAL	221	29,465.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388629	AKANDE ALICE ONIZE	0073499012	Sterling Bank
317558794	MARCH 2019 SAL	235	29,485.11	paid	25-JUL-19 09.48.18.317590000 PM	KGSG	FIRST BANK	2029875267	Jibrin, Shehu Usman	0073499012	Sterling Bank
317558796	MARCH 2019 SAL	235	29,485.11	paid	25-JUL-19 09.48.18.323961000 PM	KGSG	FIRST BANK	3019637834	Mark, Ene Patricia	0073499012	Sterling Bank
317046352	March - 2019 - 2 - SAL	221	29,490.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005285137	AKOWE SAMSON	0073499012	Sterling Bank
317559975	MARCH 2019 SAL	237	29,510.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0006390295	MUSA AWWAWU, O	0073499012	Sterling Bank
317047173	March - 2019 - 2 - SAL	221	29,511.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005399829	MUSA Abdulrahim	0073499012	Sterling Bank
317568226	MARCH 2019 SAL	243	29,532.06	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045538202	MARY SANNI, O	0073499012	Sterling Bank
317567965	MARCH 2019 SAL	243	29,532.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0028927811	IBIYOMI AGNES, O	0073499012	Sterling Bank
317567536	MARCH 2019 SAL	243	29,532.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113060219	SHILOBA WANNA, O	0073499012	Sterling Bank
317567541	MARCH 2019 SAL	243	29,532.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113060192	JOHN GWATANA, O	0073499012	Sterling Bank
317567606	MARCH 2019 SAL	243	29,532.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1001360773	USMAN LAMI, O	0073499012	Sterling Bank
317047487	March - 2019 - 2 - SAL	221	29,532.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295873	YUSUFU UKWUMONU YAHAYA	0073499012	Sterling Bank
317568143	MARCH 2019 SAL	243	29,535.29	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008556328	FUNKE YUSUF GRACE, O	0073499012	Sterling Bank
317603681	MARCH 2019 SAL	241	29,552.20	paid	25-JUL-19 09.48.14.508952000 PM	KGSG	FIRST BANK	2020922209	Maria Ogwu, O	0073499012	Sterling Bank
317049323	March - 2019 - 2 - SAL	221	29,554.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397296	ISAH ALIYU ANATAKU	0073499012	Sterling Bank
317045431	March - 2019 - 2 - SAL	221	29,558.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361515	OLUWI Paul O	0073499012	Sterling Bank
317044269	March - 2019 - 2 - SAL	221	29,569.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322845	BENJAMIN Grace A	0073499012	Sterling Bank
317044270	March - 2019 - 2 - SAL	221	29,569.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342904	MUSTAPHA TIAMIYU	0073499012	Sterling Bank
317047447	March - 2019 - 2 - SAL	221	29,569.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005391720	ODEIZA Matthew O	0073499012	Sterling Bank
317051037	March - 2019 - 2 - SAL	221	29,569.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303673	AGADA MARY	0073499012	Sterling Bank
317043564	March - 2019 - 2 - SAL	221	29,572.52	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005406316	SALIHU NANA	0073499012	Sterling Bank
317044268	March - 2019 - 2 - SAL	221	29,578.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005577982	ONOJAH DANIEL ACHILE	0073499012	Sterling Bank
317045740	March - 2019 - 2 - SAL	221	29,578.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296533	AGADA Paulina	0073499012	Sterling Bank
317049598	March - 2019 - 2 - SAL	221	29,578.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005322412	USMAN SIMON OGOLI	0073499012	Sterling Bank
317051153	March - 2019 - 2 - SAL	221	29,578.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336840	MOHAMMED Rani	0073499012	Sterling Bank
317051801	March - 2019 - 2 - SAL	221	29,578.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005289960	USMAN ZAINAB	0073499012	Sterling Bank
317092956	March - 2019 - 2 - SAL	221	29,578.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401634	ABDUL Salihu	0073499012	Sterling Bank
317093293	March - 2019 - 2 - SAL	221	29,578.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368591	ALFRED OLORUNSHOLA	0073499012	Sterling Bank
317093681	March - 2019 - 2 - SAL	221	29,578.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005278083	NDAMODU ALHASSAN	0073499012	Sterling Bank
317094150	March - 2019 - 2 - SAL	221	29,578.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005343080	ADEMODU MOHAMMED	0073499012	Sterling Bank
317095242	March - 2019 - 2 - SAL	221	29,578.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005645014	OJO ROSELINE AYEMIDUN	0073499012	Sterling Bank
317047625	March - 2019 - 2 - SAL	221	29,590.95	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028841068	MOHAMMED, IBRAHIM	0073499012	Sterling Bank

317044583	March - 2019 - 2 - SAL	221	29,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005485205	JONAH IDAKWO IDACHOFO	0073499012	Sterling Bank
317044574	March - 2019 - 2 - SAL	221	29,603.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005282404	ALILU Ketimu	0073499012	Sterling Bank
317048760	March - 2019 - 2 - SAL	221	29,603.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005546245	ADEMU F GAMBO	0073499012	Sterling Bank
317050812	March - 2019 - 2 - SAL	221	29,603.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263012	ADEMU Fatima	0073499012	Sterling Bank
317559575	MARCH 2019 SAL	236	29,605.75	paid	25-JUL-19 09.57.32.459935000 PM	KGSG	FIRST BANK	2018118687	MOMOH MUHAMMAD ZULAIHAT, O	0073499012	Sterling Bank
317050858	March - 2019 - 2 - SAL	221	29,606.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005553935	AIYEDEGE JANET TITILAYO	0073499012	Sterling Bank
317051234	March - 2019 - 2 - SAL	221	29,610.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005298111	AMEH SERAH EDEJEH	0073499012	Sterling Bank
317052120	March - 2019 - 2 - SAL	221	29,610.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005346555	HARUNA Alikeju	0073499012	Sterling Bank
317092427	March - 2019 - 2 - SAL	221	29,610.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259622	YUNUSA ADIJETU	0073499012	Sterling Bank
317051854	March - 2019 - 2 - SAL	221	29,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005273923	BELLO ILIASU YABAYANZE	0073499012	Sterling Bank
317567668	MARCH 2019 SAL	243	29,630.95	paid	25-JUL-19 09.48.14.015781000 PM	KGSG	FIRST BANK	2016905452	EKULE ADEJOH ANDREW, O	0073499012	Sterling Bank
317568239	MARCH 2019 SAL	243	29,639.59	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045408112	OYENIHI COMFORT, O	0073499012	Sterling Bank
317048276	March - 2019 - 2 - SAL	221	29,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378251	SALAMI NASIRU	0073499012	Sterling Bank
317050504	March - 2019 - 2 - SAL	221	29,655.50	paid	24-JUL-19 07.49.39.889029000 PM	KGSG	FCMB	1910376020	ABRAHAM, ASIBI	0073499012	Sterling Bank
317045029	March - 2019 - 2 - SAL	221	29,655.50	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005293123	JAMES JUMMAI	0073499012	Sterling Bank
317046569	March - 2019 - 2 - SAL	221	29,655.50	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005293350	EDICHA OMALE	0073499012	Sterling Bank
317046570	March - 2019 - 2 - SAL	221	29,655.50	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312525	ABUBAKAR IBRAHIM EBAYAWO	0073499012	Sterling Bank
317046571	March - 2019 - 2 - SAL	221	29,655.50	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322814	MATHEW ATAWODI	0073499012	Sterling Bank
317046573	March - 2019 - 2 - SAL	221	29,655.50	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005396622	IDRIS ABDULKARIM	0073499012	Sterling Bank
317046642	March - 2019 - 2 - SAL	221	29,655.50	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005346517	OMATTAH Ojone M	0073499012	Sterling Bank
317048194	March - 2019 - 2 - SAL	221	29,655.50	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282882	YUNUSA SAADAT	0073499012	Sterling Bank
317044500	March - 2019 - 2 - SAL	221	29,659.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385738	AJAYI Sunday	0073499012	Sterling Bank
317046790	March - 2019 - 2 - SAL	221	29,701.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322986	OBAJE NUHU OPLUWA	0073499012	Sterling Bank
317044187	March - 2019 - 2 - SAL	221	29,733.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379454	ISYAKA ISMAILA	0073499012	Sterling Bank
317046826	March - 2019 - 2 - SAL	221	29,733.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005348913	IBRAHIM YAHAYA	0073499012	Sterling Bank
317047164	March - 2019 - 2 - SAL	221	29,733.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339621	MOHAMMED Usman	0073499012	Sterling Bank
317092593	March - 2019 - 2 - SAL	221	29,733.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005551876	GRACE ELE UGBAJE	0073499012	Sterling Bank
317094664	March - 2019 - 2 - SAL	221	29,733.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005372716	IKUPELEYE ALABA TUNDE	0073499012	Sterling Bank
317046961	March - 2019 - 2 - SAL	221	29,736.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343585	ABDULLAH NAFISAT	0073499012	Sterling Bank
317568255	MARCH 2019 SAL	243	29,746.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008808371	YUSUF MONDAY	0073499012	Sterling Bank
317050627	March - 2019 - 2 - SAL	221	29,765.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304955	IBRAHIM LADI OJONOMA	0073499012	Sterling Bank
317046562	March - 2019 - 2 - SAL	221	29,774.71	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028419724	JOB, DARE JOSEPH	0073499012	Sterling Bank
317603786	MARCH 2019 SAL	241	29,787.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1430538014	Saliu Ataguba, O	0073499012	Sterling Bank
317094529	March - 2019 - 2 - SAL	221	29,795.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005550367	OGUCHE GLORY ELEJO	0073499012	Sterling Bank
317044489	March - 2019 - 2 - SAL	221	29,806.51	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385721	MUSA SEFINATU OYIZA	0073499012	Sterling Bank
317557911	MARCH 2019 SAL	234	29,833.16	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2016088098	EGBUNU OCHENI, O	0073499012	Sterling Bank
317568022	MARCH 2019 SAL	243	29,856.59	paid	26-JUL-19 01.26.39.953599000 AM	KGSG	STANBICBTC	9202386227	REBECCA SANNNI	0073499012	Sterling Bank
317042299	March - 2019 - 2 - SAL	221	29,858.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378299	AIYEPADA Oladele D	0073499012	Sterling Bank
317049283	March - 2019 - 2 - SAL	221	29,858.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269227	YUSUF Hassan	0073499012	Sterling Bank
317564135	MARCH 2019 SAL	240	29,859.78	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2083696785	Safiya Idris, O	0073499012	Sterling Bank
317564133	MARCH 2019 SAL	240	29,861.81	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2086025160	Ajuma A. Hassan, O	0073499012	Sterling Bank
317560431	MARCH 2019 SAL	238	29,877.67	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1006314333	HOPE OGWU MAMUDU, O	0073499012	Sterling Bank
317045381	March - 2019 - 2 - SAL	221	29,882.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397485	DAUDU Omoshoro A	0073499012	Sterling Bank
317558500	MARCH 2019 SAL	235	29,891.28	paid	25-JUL-19 09.48.15.170840000 PM	KGSG	FIRST BANK	2026760553	ABUBAKAR HARUNA, ABUBAKAR HARU	0073499012	Sterling Bank
317558503	MARCH 2019 SAL	235	29,891.28	paid	25-JUL-19 09.48.15.186147000 PM	KGSG	FIRST BANK	2029089574	AMEH, A PAULINA	0073499012	Sterling Bank
317558468	MARCH 2019 SAL	235	29,891.28	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019845781	YUNUSA, ZEKERI	0073499012	Sterling Bank
317445595	MARCH 2019 SAL	225	29,895.00	paid	25-JUL-19 09.57.32.741222000 PM	KGSG	FIRST BANK	3018684862	THOMAS OJOAJOGWU ACHENEJE, O	0073499012	Sterling Bank
317445599	MARCH 2019 SAL	225	29,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0242460742	AFOLABI MUSTAPHA WALE	0073499012	Sterling Bank
317445606	MARCH 2019 SAL	225	29,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0225771883	JEDEGE ANTHONY, O	0073499012	Sterling Bank
317445615	MARCH 2019 SAL	225	29,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045279370	SAIDETU YAKUBU, O	0073499012	Sterling Bank
317445636	MARCH 2019 SAL	225	29,895.00	paid	25-JUL-19 08.31.19.724438000 PM	KGSG	STERLING BAN	0063320326	MIRACLE SOLOMON, O	0073499012	Sterling Bank

317445651	MARCH 2019 SAL	225	29,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2073240194	TIJANI UMAR, O	0073499012	Sterling Bank
317445657	MARCH 2019 SAL	225	29,895.00	paid	25-JUL-19 08.49.20.820935000 PM	KGSG	ZENITH BANK	2218781850	DANJUMA MOHAMMED, UTD FEB 19	0073499012	Sterling Bank
317042799	March - 2019 - 2 - SAL	221	29,899.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005406433	ADAMU Ajaratu	0073499012	Sterling Bank
317567618	MARCH 2019 SAL	243	29,916.70	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	1000198856	AMEH REUBEN, O	0073499012	Sterling Bank
317044890	March - 2019 - 2 - SAL	221	29,935.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383514	NUHU ENESI AZEE	0073499012	Sterling Bank
317095817	March - 2019 - 2 - SAL	221	29,939.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005270214	JAMES, JUMMAI JOSEPHINE	0073499012	Sterling Bank
317044396	March - 2019 - 2 - SAL	221	29,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275680	EGBUNU BENJAMIN OJONUGWA	0073499012	Sterling Bank
317093858	March - 2019 - 2 - SAL	221	29,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005287966	MUSA MARIAM OJOCHENEMI	0073499012	Sterling Bank
317048850	March - 2019 - 2 - SAL	221	29,969.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336273	MATHEW AARON OKPANACHI	0073499012	Sterling Bank
317094492	March - 2019 - 2 - SAL	221	29,969.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403793	ABDULLAHI BABATUNDE SADIQ	0073499012	Sterling Bank
317042301	March - 2019 - 2 - SAL	221	29,970.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339229	ABDULLAHI AYISHAT OMONALE	0073499012	Sterling Bank
317042475	March - 2019 - 2 - SAL	221	29,972.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371018	OLUJITAN Modupe J	0073499012	Sterling Bank
317093790	March - 2019 - 2 - SAL	221	30,032.49	paid	24-JUL-19 07.49.29.705849000 PM	KGSG	FCMB	2280753015	JIBRIN, SALISU SEID	0073499012	Sterling Bank
317044156	March - 2019 - 2 - SAL	221	30,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396550	MOMOHJIMOH Aminat	0073499012	Sterling Bank
317046789	March - 2019 - 2 - SAL	221	30,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373940	OBAFEMI PATRIC SUNDAY	0073499012	Sterling Bank
317048652	March - 2019 - 2 - SAL	221	30,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005496869	AKUH JOY	0073499012	Sterling Bank
317050053	March - 2019 - 2 - SAL	221	30,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005281036	ISAH Amina	0073499012	Sterling Bank
317051573	March - 2019 - 2 - SAL	221	30,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288475	ZAINAB UREDO ADAJI	0073499012	Sterling Bank
317094540	March - 2019 - 2 - SAL	221	30,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005354125	ADEBOLA AROWOLO	0073499012	Sterling Bank
317558330	MARCH 2019 SAL	235	30,052.15	paid	25-JUL-19 09.48.18.782605000 PM	KGSG	FIRST BANK	2031296687	ADAH, TIJANI	0073499012	Sterling Bank
317558332	MARCH 2019 SAL	235	30,052.15	paid	25-JUL-19 09.48.18.788335000 PM	KGSG	FIRST BANK	2031348744	APEH, JOY	0073499012	Sterling Bank
317558534	MARCH 2019 SAL	235	30,052.15	paid	25-JUL-19 09.48.15.450170000 PM	KGSG	FIRST BANK	2031307828	YAHAYA, JUMMAI	0073499012	Sterling Bank
317558900	MARCH 2019 SAL	235	30,052.15	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767610409	YAHAYA, MUSA	0073499012	Sterling Bank
317558476	MARCH 2019 SAL	235	30,052.15	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019841109	ABDUL, MUSA	0073499012	Sterling Bank
317558709	MARCH 2019 SAL	235	30,052.15	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0023484656	TAMA M	0073499012	Sterling Bank
317044584	March - 2019 - 2 - SAL	221	30,054.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348504	SHITTU Hajara U	0073499012	Sterling Bank
317041954	March - 2019 - 2 - SAL	221	30,062.91	paid	24-JUL-19 06.33.57.306397000 PM	KGSG	SKYE BANK	1741197685	BELLO ABDUL	0073499012	Sterling Bank
317559566	MARCH 2019 SAL	236	30,079.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1016004396	MESUBI OLARINDE, O	0073499012	Sterling Bank
317092832	March - 2019 - 2 - SAL	221	30,090.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005406811	SALIHU JARIYATU O	0073499012	Sterling Bank
317050839	March - 2019 - 2 - SAL	221	30,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005329291	ABUTU JOY AICHIA	0073499012	Sterling Bank
317043122	March - 2019 - 2 - SAL	221	30,114.56	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352059	AMODU AGNES REMI	0073499012	Sterling Bank
317045266	March - 2019 - 2 - SAL	221	30,125.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304199	AKPA, ANN UNEKWUOJO	0073499012	Sterling Bank
317567699	MARCH 2019 SAL	243	30,126.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0024605101	OWOLAGBA BIODUN ONYECHE	0073499012	Sterling Bank
317564715	MARCH 2019 SAL	240	30,151.61	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2045205558	Ademu Alfa, O	0073499012	Sterling Bank
317563731	MARCH 2019 SAL	240	30,151.64	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3078766427	Memuna Abuh, O	0073499012	Sterling Bank
317567624	MARCH 2019 SAL	243	30,170.20	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	WEMA BANK	0238049424	Salii USMAN, O	0073499012	Sterling Bank
317049497	March - 2019 - 2 - SAL	221	30,180.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005275219	SALAMI AMINU	0073499012	Sterling Bank
317564812	MARCH 2019 SAL	240	30,188.39	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008466731	Megida Husaini, O	0073499012	Sterling Bank
317052160	March - 2019 - 2 - SAL	221	30,215.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285278	JOY OJOCHIDE BABA	0073499012	Sterling Bank
317092540	March - 2019 - 2 - SAL	221	30,215.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284862	AHMODU ZAINAB	0073499012	Sterling Bank
317563714	MARCH 2019 SAL	240	30,217.36	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022780580	Amedu S. Mohammed, O	0073499012	Sterling Bank
317041988	March - 2019 - 2 - SAL	221	30,228.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274463	WANIKO Deborah	0073499012	Sterling Bank
317047888	March - 2019 - 2 - SAL	221	30,232.54	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005298104	ELEOJO IKWUTA	0073499012	Sterling Bank
317051582	March - 2019 - 2 - SAL	221	30,246.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304522	EBUTE BENJAMIN ILEMONA	0073499012	Sterling Bank
317047836	March - 2019 - 2 - SAL	221	30,251.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299675	KENNEDY Y ITODO	0073499012	Sterling Bank
317603596	MARCH 2019 SAL	241	30,258.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3398334019	Seidu Shaibu, O	0073499012	Sterling Bank
317603708	MARCH 2019 SAL	241	30,258.60	paid	25-JUL-19 09.48.14.618360000 PM	KGSG	FIRST BANK	3096941606	Sunday Ibrahim, O	0073499012	Sterling Bank
317603625	MARCH 2019 SAL	241	30,258.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3041161678	Idris Amade, O	0073499012	Sterling Bank
317567878	MARCH 2019 SAL	243	30,298.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0152986149	ABDULKADIR HASSANA	0073499012	Sterling Bank
317044984	March - 2019 - 2 - SAL	221	30,308.50	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336912	MUSA Joy	0073499012	Sterling Bank
317094297	March - 2019 - 2 - SAL	221	30,312.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005343633	ABDULLAHI B BARIKISU	0073499012	Sterling Bank

317045062	March - 2019 - 2 - SAL	221	30,322.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339463	ADEJOH SAFIYA JIBRIN	0073499012	Sterling Bank
317560329	MARCH 2019 SAL	238	30,344.97	paid	25-JUL-19 08.49.20.809895000 PM	KGSG	ZENITH BANK	1005372761	YEMISI OLAWALE	0073499012	Sterling Bank
317564143	MARCH 2019 SAL	240	30,346.07	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2180053508	Akogu Victor Joseph, O	0073499012	Sterling Bank
317050520	March - 2019 - 2 - SAL	221	30,353.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335252	EKPA JOSEPH MOMOH	0073499012	Sterling Bank
317563549	MARCH 2019 SAL	240	30,359.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018361115	Ahmed H. Bukola, O	0073499012	Sterling Bank
317044783	March - 2019 - 2 - SAL	221	30,362.76	paid	24-JUL-19 07.49.19.090496000 PM	KGSG	FCMB	1357718023	AMANYI, Grace	0073499012	Sterling Bank
317048964	March - 2019 - 2 - SAL	221	30,362.76	paid	24-JUL-19 07.49.34.286583000 PM	KGSG	FCMB	2315191010	OMALE, Roland D	0073499012	Sterling Bank
317093663	March - 2019 - 2 - SAL	221	30,362.76	paid	24-JUL-19 07.49.24.675136000 PM	KGSG	FCMB	1580266027	ABUH, LYDIA	0073499012	Sterling Bank
317045393	March - 2019 - 2 - SAL	221	30,362.76	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005314718	DRISU Lami	0073499012	Sterling Bank
317045741	March - 2019 - 2 - SAL	221	30,362.76	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005351887	ALABI OMOTAYO GRACE	0073499012	Sterling Bank
317046983	March - 2019 - 2 - SAL	221	30,362.76	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381455	SAADATU GARBA	0073499012	Sterling Bank
317049503	March - 2019 - 2 - SAL	221	30,362.76	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314309	DANIEL Ejura	0073499012	Sterling Bank
317051757	March - 2019 - 2 - SAL	221	30,362.76	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005805775	MAYAKI HAWA	0073499012	Sterling Bank
317051859	March - 2019 - 2 - SAL	221	30,362.76	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005262675	HASSAN SARATU	0073499012	Sterling Bank
317092498	March - 2019 - 2 - SAL	221	30,362.76	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005358068	OLOBAYO OMOLOLA RUTH	0073499012	Sterling Bank
317093677	March - 2019 - 2 - SAL	221	30,362.76	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005276508	OSAYI JULIET LOVELYN, O	0073499012	Sterling Bank
317560701	MARCH 2019 SAL	238	30,363.13	paid	25-JUL-19 09.48.16.755352000 PM	KGSG	FIRST BANK	3108775122	IBRAHIM MURTALA YUSUF, O	0073499012	Sterling Bank
317045392	March - 2019 - 2 - SAL	221	30,366.32	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382225	OTARU VALENTINE SUNDAY	0073499012	Sterling Bank
317560753	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0720251096	ABDULFATAH MUHAMMED	0073499012	Sterling Bank
317560566	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	5872743014	GARBA ZAINAB, O	0073499012	Sterling Bank
317560567	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3470604010	OSAYI JULIET LOVELYN, O	0073499012	Sterling Bank
317560568	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	4324773012	AJUMA .G. USMAN, O	0073499012	Sterling Bank
317560570	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	5589755012	FATUMA AKOWE, O	0073499012	Sterling Bank
317560572	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 09.14.05.035594000 PM	KGSG	FIDELITY BANK	6016469085	GABRIEL OJOUNGWE, O	0073499012	Sterling Bank
317560722	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 09.48.17.205554000 PM	KGSG	FIRST BANK	3112406267	SALIHU HASSANA TAIYE, O	0073499012	Sterling Bank
317560723	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 09.48.17.207740000 PM	KGSG	FIRST BANK	3092301145	AIAGU AMINAT .O., O	0073499012	Sterling Bank
317560724	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 09.48.17.210057000 PM	KGSG	FIRST BANK	3030149525	OKPANACHI VICTORIA, O	0073499012	Sterling Bank
317560726	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 09.48.17.234697000 PM	KGSG	FIRST BANK	3051331055	MUHAMMED ABDULKARIM, O	0073499012	Sterling Bank
317560729	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 09.48.17.244269000 PM	KGSG	FIRST BANK	3114707614	Muhammed Ojochenemi	0073499012	Sterling Bank
317560730	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 09.48.17.247395000 PM	KGSG	FIRST BANK	3041629788	AMINA MOHAMMED BAKO, O	0073499012	Sterling Bank
317560731	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 09.48.17.253652000 PM	KGSG	FIRST BANK	3100446422	IBRAHIM U. KELVIN, O	0073499012	Sterling Bank
317560733	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 09.48.17.259221000 PM	KGSG	FIRST BANK	3051859366	AYISHETU MOHAMMED, O	0073499012	Sterling Bank
317560734	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 09.48.18.190393000 PM	KGSG	FIRST BANK	3025030568	SIYAKA MUSA SULE	0073499012	Sterling Bank
317560736	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 09.48.18.197245000 PM	KGSG	FIRST BANK	3057052884	POPOOLA INNOCENT FEMI, O	0073499012	Sterling Bank
317560774	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045382948	SANNI O. VICTORIA, O	0073499012	Sterling Bank
317560775	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0164690036	DRISU NUHU, O	0073499012	Sterling Bank
317560776	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045283306	YAKUBU JOHN, O	0073499012	Sterling Bank
317560373	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3041748255	NUHU IKANI, O	0073499012	Sterling Bank
317560444	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2059590804	FAITH NATHANIEL, O	0073499012	Sterling Bank
317560445	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2033333485	SAMSON SOKOLAYAM DORATHY, O	0073499012	Sterling Bank
317560446	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2068904571	MUSA OYIZA MUNIRATU, O	0073499012	Sterling Bank
317560447	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2080767356	AGNES SOKOLAYAM KPANAKI, O	0073499012	Sterling Bank
317560449	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2033866619	SHAIBU ITOPIA IDRIS	0073499012	Sterling Bank
321448734	MARCH 2019 SAL	332	30,367.46	paid	31-JUL-19 07.46.00.734952000 PM	KGSG	UNION BANK	0049505640	YAKUBU ABDULLATEEF, O	0073499012	Sterling Bank
317560602	MARCH 2019 SAL	238	30,367.46	paid	25-JUL-19 08.49.20.848791000 PM	KGSG	ZENITH BANK	2217337607	BILIKISU HASHIM MUSA, O	0073499012	Sterling Bank
317563979	MARCH 2019 SAL	240	30,390.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2026696106	IDRIS RUFAT ONUJA	0073499012	Sterling Bank
317051861	March - 2019 - 2 - SAL	221	30,395.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401902	AKANDE DEBORAH BOLA SANDRA	0073499012	Sterling Bank
317044626	March - 2019 - 2 - SAL	221	30,415.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286550	PHILIP SHIAKA AGAJE	0073499012	Sterling Bank
317558822	MARCH 2019 SAL	235	30,429.43	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026551287	JIMOH, ACHIMI	0073499012	Sterling Bank
317046539	March - 2019 - 2 - SAL	221	30,446.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005593809	OWAH Grace B	0073499012	Sterling Bank
317047827	March - 2019 - 2 - SAL	221	30,446.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274205	ISAH, SULEIMAN	0073499012	Sterling Bank

317049777	March - 2019 - 2 - SAL	221	30,449.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005496151	ALAO Monday S	0073499012	Sterling Bank
317049812	March - 2019 - 2 - SAL	221	30,449.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264136	ADOLE Paul	0073499012	Sterling Bank
317049813	March - 2019 - 2 - SAL	221	30,449.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005297413	OMALE JOHN	0073499012	Sterling Bank
317051858	March - 2019 - 2 - SAL	221	30,449.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005651831	OLUKOJU AGNES OLUWABUKOLA	0073499012	Sterling Bank
317051968	March - 2019 - 2 - SAL	221	30,449.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301181	INYANDAYAKUBU	0073499012	Sterling Bank
317092426	March - 2019 - 2 - SAL	221	30,449.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313890	YUNUSA FATIMA	0073499012	Sterling Bank
317092571	March - 2019 - 2 - SAL	221	30,449.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005298290	ONOJA BLESSING OJODOMO	0073499012	Sterling Bank
317095080	March - 2019 - 2 - SAL	221	30,449.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333478	ADAMU DANJUMA	0073499012	Sterling Bank
317095239	March - 2019 - 2 - SAL	221	30,449.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005287069	RACHEAL MEDUGWU	0073499012	Sterling Bank
317563949	MARCH 2019 SAL	240	30,451.61	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3081276276	Rabietu Sheidu, 0	0073499012	Sterling Bank
317050102	March - 2019 - 2 - SAL	221	30,455.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266790	HASSANLRABIAT	0073499012	Sterling Bank
317567710	MARCH 2019 SAL	243	30,458.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0024580439	MOSES ABU	0073499012	Sterling Bank
317046254	March - 2019 - 2 - SAL	221	30,485.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364672	SETUBI TAIYE	0073499012	Sterling Bank
317048214	March - 2019 - 2 - SAL	221	30,485.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364696	SETUNBI KEHINDE	0073499012	Sterling Bank
317603804	MARCH 2019 SAL	241	30,495.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2003791082	Stephen Ochimana, 0	0073499012	Sterling Bank
317043205	March - 2019 - 2 - SAL	221	30,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370877	AYAYI STEPHEN OLUKAYODE	0073499012	Sterling Bank
317046359	March - 2019 - 2 - SAL	221	30,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005338095	ATAWODI ZEKERI YUNUSA	0073499012	Sterling Bank
317046947	March - 2019 - 2 - SAL	221	30,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005345613	SANNI ELIZABETH .O.	0073499012	Sterling Bank
317041992	March - 2019 - 2 - SAL	221	30,529.96	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345149	JAMES ISAAC UNEKWU	0073499012	Sterling Bank
317042576	March - 2019 - 2 - SAL	221	30,529.96	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313216	OZAKI ANDREW	0073499012	Sterling Bank
317043618	March - 2019 - 2 - SAL	221	30,529.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313319	YAKUBU MUHAMMED IBRAHIM	0073499012	Sterling Bank
317045243	March - 2019 - 2 - SAL	221	30,529.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005263830	REUBEN ADAJI	0073499012	Sterling Bank
317045421	March - 2019 - 2 - SAL	221	30,529.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005547493	JACOB OJOCHAGBE VICTORIA	0073499012	Sterling Bank
317045575	March - 2019 - 2 - SAL	221	30,529.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282459	ALIKALI ONEGA JOY	0073499012	Sterling Bank
317045789	March - 2019 - 2 - SAL	221	30,529.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363699	AJAYI, KIKELOMO RACHEAL	0073499012	Sterling Bank
317049811	March - 2019 - 2 - SAL	221	30,529.96	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396756	MOMOH ADAMU OZI	0073499012	Sterling Bank
317092350	March - 2019 - 2 - SAL	221	30,529.96	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005693950	DAMUDI ESTHER	0073499012	Sterling Bank
317092724	March - 2019 - 2 - SAL	221	30,529.96	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324454	EBUNU MABE	0073499012	Sterling Bank
317093752	March - 2019 - 2 - SAL	221	30,529.96	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324203	BABU DRISU	0073499012	Sterling Bank
317095786	March - 2019 - 2 - SAL	221	30,529.96	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005553753	KEHINDE TITLAYO MOYO	0073499012	Sterling Bank
317559588	MARCH 2019 SAL	236	30,531.86	paid	25-JUL-19 09.57.31.749636000 PM	KGSG	FIRST BANK	2024483191	OLORUNFEMI MAYOWA M., 0	0073499012	Sterling Bank
317042304	March - 2019 - 2 - SAL	221	30,532.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344795	ACHEM ENEMAKWU	0073499012	Sterling Bank
317567815	MARCH 2019 SAL	243	30,549.41	paid	25-JUL-19 09.48.14.258175000 PM	KGSG	FIRST BANK	2030393493	AMINU OMOYI, 0	0073499012	Sterling Bank
317049663	March - 2019 - 2 - SAL	221	30,572.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313546	ISAH YUSUF SUMAKADA	0073499012	Sterling Bank
317046918	March - 2019 - 2 - SAL	221	30,574.20	paid	24-JUL-19 07.49.11.526453000 PM	KGSG	FCMB	2150667013	ATTEH, PAUL	0073499012	Sterling Bank
317563418	MARCH 2019 SAL	240	30,582.71	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2013351199	Jibrin Isah Abdullahi, 0	0073499012	Sterling Bank
317050728	March - 2019 - 2 - SAL	221	30,590.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005274243	SERAH FRED TIMAYI	0073499012	Sterling Bank
317042019	March - 2019 - 2 - SAL	221	30,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005302645	ONUH David O	0073499012	Sterling Bank
317043238	March - 2019 - 2 - SAL	221	30,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005553643	SHAIBU, BLESSING	0073499012	Sterling Bank
317093417	March - 2019 - 2 - SAL	221	30,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005342038	ICHABA JULIANA ANYAJA	0073499012	Sterling Bank
317560548	MARCH 2019 SAL	238	30,631.35	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2423495013	SALIHU SAMUEL ATTAH, 0	0073499012	Sterling Bank
317094160	March - 2019 - 2 - SAL	221	30,640.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005366975	AYODELE R GBEKELE	0073499012	Sterling Bank
317093031	March - 2019 - 2 - SAL	221	30,642.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401971	SHaidu Gabriel A	0073499012	Sterling Bank
317092932	March - 2019 - 2 - SAL	221	30,646.89	paid	24-JUL-19 07.49.31.609729000 PM	KGSG	FCMB	2282704011	ADAH, PATRICK E	0073499012	Sterling Bank
317603600	MARCH 2019 SAL	241	30,658.28	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1326615014	Sule Enemaduku, 0	0073499012	Sterling Bank
317043689	March - 2019 - 2 - SAL	221	30,665.42	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332309	OSENI ASIBI HAPPINESS	0073499012	Sterling Bank
317603785	MARCH 2019 SAL	241	30,686.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3737910018	Salifu. A. Catherine, 0	0073499012	Sterling Bank
317050690	March - 2019 - 2 - SAL	221	30,688.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272153	YACIM Salu A	0073499012	Sterling Bank
317051688	March - 2019 - 2 - SAL	221	30,688.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324739	EBUNU Adejo	0073499012	Sterling Bank
317044684	March - 2019 - 2 - SAL	221	30,689.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288389	MUHAMMED HASSAN SULE	0073499012	Sterling Bank
317558265	MARCH 2019 SAL	235	30,692.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019841587	TAHIRU, ALIYU	0073499012	Sterling Bank

317568077	MARCH 2019 SAL	243	30,692.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045451613	ALIU OZIOHU GRACE, O	0073499012	Sterling Bank
317567811	MARCH 2019 SAL	243	30,696.21	paid	25-JUL-19 09.48.14.243670000 PM	KGSG	FIRST BANK	3078342643	ATTE NIKE DEBORAH, O	0073499012	Sterling Bank
317559553	MARCH 2019 SAL	236	30,719.87	paid	25-JUL-19 09.57.32.356130000 PM	KGSG	FIRST BANK	2027025594	SHUAIBU M. HABIBAT, O	0073499012	Sterling Bank
317043358	March - 2019 - 2 - SAL	221	30,749.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344252	ABDULRAHAMAN SALIHU	0073499012	Sterling Bank
317564852	MARCH 2019 SAL	240	30,762.09	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3053518603	Ukagi Christiana, O	0073499012	Sterling Bank
317559562	MARCH 2019 SAL	236	30,762.95	paid	25-JUL-19 09.57.32.406711000 PM	KGSG	FIRST BANK	2018103898	YUNUSA ALFA, O	0073499012	Sterling Bank
317563715	MARCH 2019 SAL	240	30,802.20	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024179836	Umoru Sule, O	0073499012	Sterling Bank
317093036	March - 2019 - 2 - SAL	221	30,814.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005405357	SULE Blessing H	0073499012	Sterling Bank
317603813	MARCH 2019 SAL	241	30,815.96	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0002997397	AWWAL MALLAMI ABUBAKAR	0073499012	Sterling Bank
317043946	March - 2019 - 2 - SAL	221	30,880.42	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005356947	OLUWAFEMI T ELIZABETH	0073499012	Sterling Bank
317559505	MARCH 2019 SAL	236	30,886.87	paid	25-JUL-19 09.48.18.912802000 PM	KGSG	FIRST BANK	2024926968	OLUTIMEHIN SAMUEL KOLAWOLE	0073499012	Sterling Bank
317095534	March - 2019 - 2 - SAL	221	30,905.85	paid	24-JUL-19 07.49.28.714753000 PM	KGSG	FCMB	2777326010	ONALO, Esther	0073499012	Sterling Bank
317564983	MARCH 2019 SAL	240	30,907.49	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2047858068	Momoh Drisu, O	0073499012	Sterling Bank
317095429	March - 2019 - 2 - SAL	221	30,915.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005549882	AMEH CHRISTIAN	0073499012	Sterling Bank
317559019	MARCH 2019 SAL	235	30,938.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763737627	ABUBAKAR, HASSAN	0073499012	Sterling Bank
317093290	March - 2019 - 2 - SAL	221	30,947.57	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005558239	DADA MENGBOLE	0073499012	Sterling Bank
317093288	March - 2019 - 2 - SAL	221	30,953.32	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005278296	ATAGUBA OKPANACHI	0073499012	Sterling Bank
317051628	March - 2019 - 2 - SAL	221	30,957.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005348841	SULE HALIDU	0073499012	Sterling Bank
317047297	March - 2019 - 2 - SAL	221	30,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381479	DANGO REBECCA ONWUAYIOZA	0073499012	Sterling Bank
317049628	March - 2019 - 2 - SAL	221	30,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270197	USMAN REKIYA OJOCHOGWU	0073499012	Sterling Bank
317048603	March - 2019 - 2 - SAL	221	30,969.31	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283793	ATULUKU, JOEL	0073499012	Sterling Bank
317095212	March - 2019 - 2 - SAL	221	30,977.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005335977	SALIFU JOSEPHINE	0073499012	Sterling Bank
317568252	MARCH 2019 SAL	243	30,978.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2043739060	ABDULLAHI FAUSAT	0073499012	Sterling Bank
317042425	March - 2019 - 2 - SAL	221	30,980.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005491974	ABU SUSAN KEHINDE	0073499012	Sterling Bank
317559633	MARCH 2019 SAL	236	31,007.20	paid	25-JUL-19 09.48.14.989031000 PM	KGSG	FIRST BANK	2018051308	SALIFU MOMOH SANI, O	0073499012	Sterling Bank
317558540	MARCH 2019 SAL	235	31,014.12	paid	25-JUL-19 09.48.15.471601000 PM	KGSG	FIRST BANK	2029064506	MUHAMMED, OKPANACHI	0073499012	Sterling Bank
317558304	MARCH 2019 SAL	235	31,014.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1018618678	HASSANA OCHEJA, HASSANA OCHEJA	0073499012	Sterling Bank
317558947	MARCH 2019 SAL	235	31,014.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019844887	DANIEL, ALILU	0073499012	Sterling Bank
317558656	MARCH 2019 SAL	235	31,014.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0021119185	ENEBI D	0073499012	Sterling Bank
317046561	March - 2019 - 2 - SAL	221	31,042.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005551687	EZEKIEL KEHINDE JETHRO	0073499012	Sterling Bank
317043691	March - 2019 - 2 - SAL	221	31,057.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345022	ACHIMUGU Clement O	0073499012	Sterling Bank
317094767	March - 2019 - 2 - SAL	221	31,081.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005340436	ODIBA UNEKWU MERCY	0073499012	Sterling Bank
317095770	March - 2019 - 2 - SAL	221	31,114.31	paid	24-JUL-19 07.49.37.093312000 PM	KGSG	FCMB	2750985010	OSENI, RABI	0073499012	Sterling Bank
317049537	March - 2019 - 2 - SAL	221	31,114.31	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388997	OZIGI OJO AYIRA	0073499012	Sterling Bank
317050166	March - 2019 - 2 - SAL	221	31,114.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005329349	OYIBO SAFIYA	0073499012	Sterling Bank
317093289	March - 2019 - 2 - SAL	221	31,114.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396615	BELLO HABIBAT OHUNENE	0073499012	Sterling Bank
317094444	March - 2019 - 2 - SAL	221	31,114.31	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005272067	ATSUMBE GRACE LADE	0073499012	Sterling Bank
317049132	March - 2019 - 2 - SAL	221	31,126.86	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005375009	MAYEKOGBON Gbenga S	0073499012	Sterling Bank
317046323	March - 2019 - 2 - SAL	221	31,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371922	FAGBEMI Emmanuel S	0073499012	Sterling Bank
317564124	MARCH 2019 SAL	240	31,144.86	paid	25-JUL-19 07.17.21.988061000 PM	KGSG	SKYE BANK	1763662383	Abdul Momoh, O	0073499012	Sterling Bank
317045076	March - 2019 - 2 - SAL	221	31,145.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389059	JIMOH IDOWU OVANSA	0073499012	Sterling Bank
317050141	March - 2019 - 2 - SAL	221	31,150.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335221	MOHAMMED, HUSSEINA I	0073499012	Sterling Bank
317564496	MARCH 2019 SAL	240	31,159.91	paid	25-JUL-19 07.17.21.838087000 PM	KGSG	SKYE BANK	1763653534	Amedu Sule, O	0073499012	Sterling Bank
317049713	March - 2019 - 2 - SAL	221	31,166.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404848	ABDULLAHI MOMOH	0073499012	Sterling Bank
317051918	March - 2019 - 2 - SAL	221	31,167.29	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0004718023	DANIEL, OJONE VICTORIA	0073499012	Sterling Bank
317042289	March - 2019 - 2 - SAL	221	31,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335001	YUSUF GOWON	0073499012	Sterling Bank
317560346	MARCH 2019 SAL	238	31,183.93	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3024270654	OCHEJA GRACE, O	0073499012	Sterling Bank
317560394	MARCH 2019 SAL	238	31,183.93	paid	26-JUL-19 01.26.40.406687000 AM	KGSG	STANBICBTC	0001829603	USMAN ISAH, O	0073499012	Sterling Bank
321448729	MARCH 2019 SAL	332	31,183.99	paid	31-JUL-19 07.46.00.716194000 PM	KGSG	UNION BANK	0024600807	ABU AJUMA CECILIA, O	0073499012	Sterling Bank
317559563	MARCH 2019 SAL	236	31,186.23	paid	25-JUL-19 09.57.32.411766000 PM	KGSG	FIRST BANK	2029030356	MESEDA PETER K	0073499012	Sterling Bank
317560471	MARCH 2019 SAL	238	31,221.35	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112014679	JAMES AGNES, O	0073499012	Sterling Bank

317560395	MARCH 2019 SAL	238	31,221.35	paid	26-JUL-19 01.26.40.414588000 AM	KGSG	STANBICIBTC	0000289387	IDAKWOJI ESTHER ABENI	0073499012	Sterling Bank
317095926	March - 2019 - 2 - SAL	221	31,230.14	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0003076896	ADEKANYE, OYERINDE	0073499012	Sterling Bank
317095444	March - 2019 - 2 - SAL	221	31,233.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349817	OJUKOKAIYE SHADE MODUPE	0073499012	Sterling Bank
317042706	March - 2019 - 2 - SAL	221	31,241.59	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373517	JOHN SUNDAY MAKANJUOLA	0073499012	Sterling Bank
317559969	MARCH 2019 SAL	237	31,252.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0006386087	ESTHER MUHAMMED, O	0073499012	Sterling Bank
317559981	MARCH 2019 SAL	237	31,252.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0006390178	UMAZAYI RUTH, O	0073499012	Sterling Bank
317560348	MARCH 2019 SAL	238	31,261.62	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3032025486	MOHAMMED A. EJURA, O	0073499012	Sterling Bank
317044851	March - 2019 - 2 - SAL	221	31,265.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275415	MUSA ROSE	0073499012	Sterling Bank
317093332	March - 2019 - 2 - SAL	221	31,266.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286392	ACHIMUGU ELEJO JOY	0073499012	Sterling Bank
317092820	March - 2019 - 2 - SAL	221	31,277.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005284343	EJURA EMEJE	0073499012	Sterling Bank
317093655	March - 2019 - 2 - SAL	221	31,279.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377168	ADEOYE Olayinka C	0073499012	Sterling Bank
317564299	MARCH 2019 SAL	240	31,284.11	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002157229	SAMUEL OMEDE	0073499012	Sterling Bank
317043778	March - 2019 - 2 - SAL	221	31,298.68	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380324	ALIYU BELLO	0073499012	Sterling Bank
317048279	March - 2019 - 2 - SAL	221	31,302.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334444	SANI SALIHU MAINKANKAN	0073499012	Sterling Bank
317044036	March - 2019 - 2 - SAL	221	31,320.56	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276728	OKPANACHI Mary O	0073499012	Sterling Bank
317044580	March - 2019 - 2 - SAL	221	31,320.56	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325420	MUSA AMODU	0073499012	Sterling Bank
317046575	March - 2019 - 2 - SAL	221	31,320.56	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282136	AUDU LARUBA J	0073499012	Sterling Bank
317050886	March - 2019 - 2 - SAL	221	31,320.56	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005319108	EGBUNU JUMMAI	0073499012	Sterling Bank
317051110	March - 2019 - 2 - SAL	221	31,320.56	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376336	KOMOLAFE ELIZABETH	0073499012	Sterling Bank
317051699	March - 2019 - 2 - SAL	221	31,320.56	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005262297	ALFA IBRAHIM	0073499012	Sterling Bank
317558750	MARCH 2019 SAL	235	31,322.37	paid	25-JUL-19 09.48.18.024971000 PM	KGSG	FIRST BANK	2014258068	ADAMU M	0073499012	Sterling Bank
317047317	March - 2019 - 2 - SAL	221	31,332.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344991	MUHAMMED SULEIMAN DANLADI	0073499012	Sterling Bank
317093206	March - 2019 - 2 - SAL	221	31,358.68	paid	24-JUL-19 07.49.24.600404000 PM	KGSG	FCMB	2369035016	TIJANI, Achonu	0073499012	Sterling Bank
317563426	MARCH 2019 SAL	240	31,359.91	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2030563993	Mary Oyibo, O	0073499012	Sterling Bank
317564961	MARCH 2019 SAL	240	31,359.91	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1010209395	Mary Ohimogbo, O	0073499012	Sterling Bank
317559692	MARCH 2019 SAL	236	31,395.32	paid	25-JUL-19 09.48.15.600363000 PM	KGSG	FIRST BANK	2018051078	ATTAH E. ENEJO, O	0073499012	Sterling Bank
317046239	March - 2019 - 2 - SAL	221	31,403.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005396581	ALIYU SENEBA AHUOIZA	0073499012	Sterling Bank
317048268	March - 2019 - 2 - SAL	221	31,435.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276986	ADEJI VINCENT	0073499012	Sterling Bank
317567857	MARCH 2019 SAL	243	31,442.97	paid	25-JUL-19 09.14.04.912450000 PM	KGSG	FIDELITY BANK	6160273891	OMACHEFU WILLIAMS	0073499012	Sterling Bank
317094122	March - 2019 - 2 - SAL	221	31,484.56	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261915	MAJI ISAH	0073499012	Sterling Bank
317558566	MARCH 2019 SAL	235	31,492.96	paid	25-JUL-19 09.48.15.860715000 PM	KGSG	FIRST BANK	2014242849	SHAIBU M	0073499012	Sterling Bank
317558270	MARCH 2019 SAL	235	31,492.96	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019875847	ZAKARIYA, ABDULLAHI	0073499012	Sterling Bank
317093095	March - 2019 - 2 - SAL	221	31,500.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005290878	AGBONIKAI PETER	0073499012	Sterling Bank
317095214	March - 2019 - 2 - SAL	221	31,504.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005359687	OLONIKADI MATTHEW Y	0073499012	Sterling Bank
317559970	MARCH 2019 SAL	237	31,510.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0006390185	IHIEZU ESTHER, O	0073499012	Sterling Bank
317559971	MARCH 2019 SAL	237	31,510.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0014871681	ISA MUSA, O	0073499012	Sterling Bank
317046223	March - 2019 - 2 - SAL	221	31,526.11	paid	24-JUL-19 07.49.10.616695000 PM	KGSG	FCMB	1580288018	ACHEMU, DANLADI IBRAHIM	0073499012	Sterling Bank
317049778	March - 2019 - 2 - SAL	221	31,526.34	paid	24-JUL-19 06.14.02.334627000 PM	KGSG	KEYSTONE BANK	1006590304	ADEWUMI, Tunde S	0073499012	Sterling Bank
317559458	MARCH 2019 SAL	236	31,527.43	paid	25-JUL-19 09.48.18.566102000 PM	KGSG	FIRST BANK	2029554748	ABDULLAHI OKAI, O	0073499012	Sterling Bank
317559710	MARCH 2019 SAL	236	31,527.43	paid	25-JUL-19 09.48.15.700069000 PM	KGSG	FIRST BANK	2029077229	EKOJA CHARLES UKWUCHOME, O	0073499012	Sterling Bank
317044077	March - 2019 - 2 - SAL	221	31,532.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374497	Arosanyin Boaz Femi	0073499012	Sterling Bank
317042334	March - 2019 - 2 - SAL	221	31,565.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005359443	FAGBEMI HELEN I	0073499012	Sterling Bank
317042565	March - 2019 - 2 - SAL	221	31,565.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377632	ABOLUJA SOLOMON MOSIMABALE	0073499012	Sterling Bank
317042641	March - 2019 - 2 - SAL	221	31,565.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005579584	OGUCHE PATRICIA	0073499012	Sterling Bank
317044807	March - 2019 - 2 - SAL	221	31,565.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364641	ANJORIN OMOLOLA	0073499012	Sterling Bank
317044969	March - 2019 - 2 - SAL	221	31,565.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277495	EBILOMA I OGWU	0073499012	Sterling Bank
317046129	March - 2019 - 2 - SAL	221	31,565.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005517045	OJIJI GABRIEL	0073499012	Sterling Bank
317046509	March - 2019 - 2 - SAL	221	31,565.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279217	ADEHI PAUL	0073499012	Sterling Bank
317048036	March - 2019 - 2 - SAL	221	31,565.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352482	ARIYO PAUL KEHINDE	0073499012	Sterling Bank
317048798	March - 2019 - 2 - SAL	221	31,565.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005271280	DOGWO NDAZHAGA SAMUEL	0073499012	Sterling Bank
317049051	March - 2019 - 2 - SAL	221	31,565.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005329301	ATULUKU PAULINE UNEKWU	0073499012	Sterling Bank

317049621	March - 2019 - 2 - SAL	221	31,565.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264394	AUDU DANLADI	0073499012	Sterling Bank
317049710	March - 2019 - 2 - SAL	221	31,565.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005278629	ABRAHAM SAMUEL	0073499012	Sterling Bank
317049919	March - 2019 - 2 - SAL	221	31,565.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005644921	EMMANUEL DOCARS	0073499012	Sterling Bank
317049921	March - 2019 - 2 - SAL	221	31,565.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005645076	HASSAN HAFSAT	0073499012	Sterling Bank
317050932	March - 2019 - 2 - SAL	221	31,565.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005517227	OCHEME VICTORIA ESTHER	0073499012	Sterling Bank
317052021	March - 2019 - 2 - SAL	221	31,565.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005591609	IDRIS TIJANI SHEHU AMODU	0073499012	Sterling Bank
317094883	March - 2019 - 2 - SAL	221	31,565.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327486	ACHUMU RACHEAL	0073499012	Sterling Bank
317567971	MARCH 2019 SAL	243	31,566.78	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0694255029	FLORENCE B ABANIWO, KPOLY FEB 19	0073499012	Sterling Bank
317567823	MARCH 2019 SAL	243	31,566.78	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064227	ONUH GLORIA, O	0073499012	Sterling Bank
317567635	MARCH 2019 SAL	243	31,566.78	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	WEMA BANK	0122780617	TITUS AMODU	0073499012	Sterling Bank
317567653	MARCH 2019 SAL	243	31,566.78	paid	25-JUL-19 08.49.20.922064000 PM	KGSG	ZENITH BANK	2111779307	DUPE OJO, O	0073499012	Sterling Bank
317047899	March - 2019 - 2 - SAL	221	31,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005484820	ABAH MONDAY AMEH	0073499012	Sterling Bank
317046825	March - 2019 - 2 - SAL	221	31,586.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322522	UHIENE DAVID O	0073499012	Sterling Bank
317042372	March - 2019 - 2 - SAL	221	31,601.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365325	SUNMOLA A ANUGBEMI	0073499012	Sterling Bank
317045866	March - 2019 - 2 - SAL	221	31,602.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381761	MUHAMMED IBRAHIM OTARU	0073499012	Sterling Bank
317093470	March - 2019 - 2 - SAL	221	31,602.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388526	OMOLAIYE EDISHA	0073499012	Sterling Bank
317559306	MARCH 2019 SAL	236	31,605.75	paid	25-JUL-19 09.48.17.056586000 PM	KGSG	FIRST BANK	2019022095	OJONE SAMUEL, O	0073499012	Sterling Bank
317560495	MARCH 2019 SAL	238	31,608.71	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2074363015	HELLEN OLUMORIN, O	0073499012	Sterling Bank
317046838	March - 2019 - 2 - SAL	221	31,609.68	paid	24-JUL-19 07.28.46.726076000 PM	KGSG	GTB	0048594661	MOMOH B.O.	0073499012	Sterling Bank
317044228	March - 2019 - 2 - SAL	221	31,617.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383741	ABEDOH IDRIS MOMOH	0073499012	Sterling Bank
317563521	MARCH 2019 SAL	240	31,625.82	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2011624084	Hussaini F. Ugbede, O	0073499012	Sterling Bank
317051371	March - 2019 - 2 - SAL	221	31,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005361334	OLORUNTOMI Samuel O	0073499012	Sterling Bank
317559606	MARCH 2019 SAL	236	31,645.20	paid	25-JUL-19 09.57.31.856122000 PM	KGSG	FIRST BANK	2018051102	OLUKOTUN ABIODUN IFEDUN, O	0073499012	Sterling Bank
317049723	March - 2019 - 2 - SAL	221	31,647.96	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396347	LAWAL HAJARA OYIZA	0073499012	Sterling Bank
317049846	March - 2019 - 2 - SAL	221	31,647.96	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005361169	RISIKAT, Sadiq	0073499012	Sterling Bank
317564981	MARCH 2019 SAL	240	31,671.40	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1012683292	Yahaya O. Salawudeen, O	0073499012	Sterling Bank
317559408	MARCH 2019 SAL	236	31,672.32	paid	25-JUL-19 09.48.18.155839000 PM	KGSG	FIRST BANK	2018051683	MAYI ONOJA EMMANUEL, O	0073499012	Sterling Bank
317093478	March - 2019 - 2 - SAL	221	31,681.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005343145	ERIKI Raphael A	0073499012	Sterling Bank
317568086	MARCH 2019 SAL	243	31,709.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111077888	UDEH REUBEN	0073499012	Sterling Bank
317043239	March - 2019 - 2 - SAL	221	31,713.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342605	AGBALI EKE	0073499012	Sterling Bank
317044733	March - 2019 - 2 - SAL	221	31,738.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379337	JIMOH SUNDAY	0073499012	Sterling Bank
317046364	March - 2019 - 2 - SAL	221	31,738.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355160	OBARO, ISAAC MONDAY	0073499012	Sterling Bank
317049844	March - 2019 - 2 - SAL	221	31,738.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005351337	ABIODUN, Olufunmilayo Comfort	0073499012	Sterling Bank
317092908	March - 2019 - 2 - SAL	221	31,738.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005299084	ONOJA GEORGE OJODALE	0073499012	Sterling Bank
317047935	March - 2019 - 2 - SAL	221	31,739.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303714	SUNDAY ADUKWU	0073499012	Sterling Bank
317567734	MARCH 2019 SAL	243	31,753.97	paid	25-JUL-19 09.48.14.080558000 PM	KGSG	FIRST BANK	3024953886	JAIYEGUN TOPE FESTUS	0073499012	Sterling Bank
317092460	March - 2019 - 2 - SAL	221	31,773.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346610	SHUAIBU HAUWA QUEEN OJOCHOGWA	0073499012	Sterling Bank
317050326	March - 2019 - 2 - SAL	221	31,810.78	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005389293	AKPATA GIDEON OJO	0073499012	Sterling Bank
317043615	March - 2019 - 2 - SAL	221	31,823.69	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268684	DAVID REBECCA	0073499012	Sterling Bank
317045860	March - 2019 - 2 - SAL	221	31,836.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303178	AMEH ESTHER	0073499012	Sterling Bank
317564718	MARCH 2019 SAL	240	31,838.31	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2060046769	Isah Yakubu, O	0073499012	Sterling Bank
317045039	March - 2019 - 2 - SAL	221	31,850.62	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0002338935	JIBRIN KENNETH JOSEPH	0073499012	Sterling Bank
317564759	MARCH 2019 SAL	240	31,854.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024189871	Nuhu Ibrahim, O	0073499012	Sterling Bank
317045725	March - 2019 - 2 - SAL	221	31,866.56	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005324856	IBRAHIM, RAKIYA	0073499012	Sterling Bank
317049152	March - 2019 - 2 - SAL	221	31,866.56	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005329040	KADIRI SHAIBU	0073499012	Sterling Bank
317050149	March - 2019 - 2 - SAL	221	31,866.56	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307877	ONAILO, OGAH SAMUEL	0073499012	Sterling Bank
317050626	March - 2019 - 2 - SAL	221	31,866.56	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005566050	AJAYI ELIZABETH OMOLARA	0073499012	Sterling Bank
317564857	MARCH 2019 SAL	240	31,871.39	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3038402073	Dauda Shaibu, O	0073499012	Sterling Bank
317564816	MARCH 2019 SAL	240	31,877.75	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008562255	Husseini Suleiman, O	0073499012	Sterling Bank
317045604	March - 2019 - 2 - SAL	221	31,901.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005489519	ABDULLAH Aminat A	0073499012	Sterling Bank
317046594	March - 2019 - 2 - SAL	221	31,902.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363008	IBIMODE AKINWUMI AUGUSTINE	0073499012	Sterling Bank

317095867	March - 2019 - 2 - SAL	221	31,911.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005342241	ADEJOH SUNDAY	0073499012	Sterling Bank
317564868	MARCH 2019 SAL	240	31,915.63	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2030576056	Amina Salami, 0	0073499012	Sterling Bank
317568085	MARCH 2019 SAL	243	31,916.70	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112061745	AUDU KHADIJAT	0073499012	Sterling Bank
317560673	MARCH 2019 SAL	238	31,917.05	paid	25-JUL-19 09.48.16.678074000 PM	KGSG	FIRST BANK	2016573259	ANNA MOSES, 0	0073499012	Sterling Bank
317560738	MARCH 2019 SAL	238	31,919.56	paid	25-JUL-19 09.48.18.202692000 PM	KGSG	FIRST BANK	3067287371	JAMAH S ABDULRASHEED	0073499012	Sterling Bank
317048358	March - 2019 - 2 - SAL	221	31,959.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289173	NUHU HUSSAINA	0073499012	Sterling Bank
317042025	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382579	JOEL OHUNENE	0073499012	Sterling Bank
317042656	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005326661	AMADE ONALO	0073499012	Sterling Bank
317042658	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327187	UDALOR CLETUS	0073499012	Sterling Bank
317043270	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309723	ATABO REBECCA	0073499012	Sterling Bank
317043694	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005294395	ONALO SUNDAY	0073499012	Sterling Bank
317044654	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304986	ANTHONY MARY	0073499012	Sterling Bank
317044739	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312109	ALI ELIJAH	0073499012	Sterling Bank
317044989	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362977	OLORUNFUNMI, IDOWU	0073499012	Sterling Bank
317045384	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005399836	ABERE Jimoh S	0073499012	Sterling Bank
317045507	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005277756	AMINU DANSHOHO	0073499012	Sterling Bank
317046255	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265061	ABUH IBRAHIMH	0073499012	Sterling Bank
317046469	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392961	SULE JUSTINA	0073499012	Sterling Bank
317047075	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380812	ABUBAKAR ALIYU SALAWU	0073499012	Sterling Bank
317047196	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005516921	ADEJOH NOAH	0073499012	Sterling Bank
317047368	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280589	ABAS ALHASSAN	0073499012	Sterling Bank
317047595	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279097	HARUNA OCHENI	0073499012	Sterling Bank
317047710	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387165	SERIKI HAWAWU O	0073499012	Sterling Bank
317047898	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005645289	OTHMAN IBRAHIM	0073499012	Sterling Bank
317047938	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282150	ATAIDU COMFORT OJOCHENEMI	0073499012	Sterling Bank
317048009	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005549947	KEBIRU Y ATTAAH	0073499012	Sterling Bank
317048353	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328634	ABUKA NICHOLAS JAMES	0073499012	Sterling Bank
317049566	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304814	GRACE ENEMALI	0073499012	Sterling Bank
317049618	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264239	IDAJILI JOEL	0073499012	Sterling Bank
317050815	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005270898	SHILOBA ABRAHAM	0073499012	Sterling Bank
317051034	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005549961	OMEJE RITA	0073499012	Sterling Bank
317051214	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005279035	OKOLO PRISCILLA EDE	0073499012	Sterling Bank
317051475	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005516763	ABEL GOWON UGBEDEJO	0073499012	Sterling Bank
317051489	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301772	OCHAI GRACE	0073499012	Sterling Bank
317051710	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005365939	KOLAWOLE GLADYS OLUBUNMI	0073499012	Sterling Bank
317051851	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005394422	PAUL STEPHEN AGOYI	0073499012	Sterling Bank
317052077	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005387275	MUHAMMED LASIRI	0073499012	Sterling Bank
317092387	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327022	AJIBILI JOY EBIOJO	0073499012	Sterling Bank
317092522	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005393999	SHEIDU OBA PHILIP	0073499012	Sterling Bank
317092889	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005406419	SALAMI SALIHU OJAPA	0073499012	Sterling Bank
317092939	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265638	YUSUFU OJONOKA	0073499012	Sterling Bank
317093533	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005398956	YAKUBU ZAINAB OVAYIOZA	0073499012	Sterling Bank
317093654	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265841	SALOME HARUNA PEACE	0073499012	Sterling Bank
317094979	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005333571	GRACE OMUSA	0073499012	Sterling Bank
317095241	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331302	ADESIOYE CLEMENT AKINTADE	0073499012	Sterling Bank
317095428	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005380434	IBRAHIM SUNDAY ANDA	0073499012	Sterling Bank
317095546	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005599667	MOMOH FRIDAY	0073499012	Sterling Bank
317095745	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005333708	JOHN LADI GLADYS	0073499012	Sterling Bank
317095977	March - 2019 - 2 - SAL	221	31,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005258436	AUDU AROME	0073499012	Sterling Bank
317558186	MARCH 2019 SAL	235	31,976.07	paid	25-JUL-19 09.48.17.658361000 PM	KGSG	FIRST BANK	2014243073	WANATU O	0073499012	Sterling Bank
317558507	MARCH 2019 SAL	235	31,976.07	paid	25-JUL-19 09.48.15.199539000 PM	KGSG	FIRST BANK	2014226915	ABUH S	0073499012	Sterling Bank

317557955	MARCH 2019 SAL	234	31,983.04	paid	25-JUL-19 08.49.24.410541000 PM	KGSG	GTB	0428698866	SULEIMAN ONIMIRE AISHAT, 0	0073499012	Sterling Bank
317557792	MARCH 2019 SAL	234	31,983.04	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2077094773	SAIDATU SHAIBU, 0	0073499012	Sterling Bank
317050275	March - 2019 - 2 - SAL	221	31,990.01	paid	24-JUL-19 06.05.18.898320000 PM	KGSG	UNION BANK	0017668256	OMERA, Idris	0073499012	Sterling Bank
317047571	March - 2019 - 2 - SAL	221	31,997.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272689	ELUKPO Mohammed N	0073499012	Sterling Bank
317563734	MARCH 2019 SAL	240	32,005.38	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3077019188	Christiana E. Akwu, 0	0073499012	Sterling Bank
317560325	MARCH 2019 SAL	238	32,006.92	paid	25-JUL-19 08.49.20.800542000 PM	KGSG	ZENITH BANK	1005457600	HAWAWU SUBERU, 0	0073499012	Sterling Bank
317564084	MARCH 2019 SAL	240	32,012.38	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2027725746	Jibrin Ibrahim, 0	0073499012	Sterling Bank
317045363	March - 2019 - 2 - SAL	221	32,012.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282909	PETER IAJA	0073499012	Sterling Bank
317047607	March - 2019 - 2 - SAL	221	32,015.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364414	AYEGBA ANTHONY	0073499012	Sterling Bank
317051892	March - 2019 - 2 - SAL	221	32,015.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005517131	IKEBUNE OJOCHOGWU JOY	0073499012	Sterling Bank
317043305	March - 2019 - 2 - SAL	221	32,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367219	AJAYI OLUBUNMI ELIZABETH	0073499012	Sterling Bank
317047814	March - 2019 - 2 - SAL	221	32,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343217	ISAH DANLAMI MUSA	0073499012	Sterling Bank
317558294	MARCH 2019 SAL	235	32,036.05	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1017792104	LAWAL A	0073499012	Sterling Bank
317095338	March - 2019 - 2 - SAL	221	32,039.33	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339872	AMANABO Maimuna	0073499012	Sterling Bank
317564939	MARCH 2019 SAL	240	32,046.40	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024256865	Ahmadu Mariam A., 0	0073499012	Sterling Bank
317095215	March - 2019 - 2 - SAL	221	32,091.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005335551	JOHN AKUBO ACHILE	0073499012	Sterling Bank
317046906	March - 2019 - 2 - SAL	221	32,109.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350031	AGBOOLA Olugbnga A	0073499012	Sterling Bank
317095521	March - 2019 - 2 - SAL	221	32,122.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341440	MUHAMMED ZAINAB NNAMADE	0073499012	Sterling Bank
317563444	MARCH 2019 SAL	240	32,142.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3069496546	Pheobe Abah, 0	0073499012	Sterling Bank
317094472	March - 2019 - 2 - SAL	221	32,156.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401593	ANDA AVOSUAHI MUHANI	0073499012	Sterling Bank
317052314	March - 2019 - 2 - SAL	221	32,183.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376123	GARBSON Yemisi	0073499012	Sterling Bank
317049263	March - 2019 - 2 - SAL	221	32,191.75	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0002382574	SUMAILA ABDULLAHI	0073499012	Sterling Bank
317044348	March - 2019 - 2 - SAL	221	32,191.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288901	YUSUF Adem	0073499012	Sterling Bank
317044410	March - 2019 - 2 - SAL	221	32,191.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005677772	LASISI ISIAKA ADEIZA	0073499012	Sterling Bank
317047044	March - 2019 - 2 - SAL	221	32,191.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005351519	IDRIS OMOYENI MORIAMOH	0073499012	Sterling Bank
317049827	March - 2019 - 2 - SAL	221	32,191.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005564616	SULE, CHRISTIANA	0073499012	Sterling Bank
317093503	March - 2019 - 2 - SAL	221	32,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310442	ACHOR ACHILE JOY	0073499012	Sterling Bank
317564875	MARCH 2019 SAL	240	32,210.55	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004327080	Regina Atabo, 0	0073499012	Sterling Bank
317567903	MARCH 2019 SAL	243	32,223.03	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111102409	SERAH OLOJO, 0	0073499012	Sterling Bank
317564954	MARCH 2019 SAL	240	32,225.53	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1009847355	Adama Ali, 0	0073499012	Sterling Bank
317567822	MARCH 2019 SAL	243	32,250.01	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113009911	HASSANA YUNUSA, 0	0073499012	Sterling Bank
317046944	March - 2019 - 2 - SAL	221	32,256.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005349037	KADIRI AISHAT TALATU	0073499012	Sterling Bank
317052290	March - 2019 - 2 - SAL	221	32,277.31	paid	24-JUL-19 07.49.40.297711000 PM	KGSG	FCMB	1307885012	OMALE, ISAAC UNEKWUOJO	0073499012	Sterling Bank
317044675	March - 2019 - 2 - SAL	221	32,277.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005294065	ANYIGBA YUNUSA ALFA	0073499012	Sterling Bank
317044873	March - 2019 - 2 - SAL	221	32,277.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260396	ADAMA MAMUNETU ROSELINE	0073499012	Sterling Bank
317045362	March - 2019 - 2 - SAL	221	32,277.31	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005348250	ABDULKADIRI MOHAMMED	0073499012	Sterling Bank
317046558	March - 2019 - 2 - SAL	221	32,277.31	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347466	ORUNJA Naomi B	0073499012	Sterling Bank
317094927	March - 2019 - 2 - SAL	221	32,277.31	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005291521	IBRAHIM RACHAEL	0073499012	Sterling Bank
317095122	March - 2019 - 2 - SAL	221	32,277.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272005	SALIU SANUSI	0073499012	Sterling Bank
317095159	March - 2019 - 2 - SAL	221	32,277.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260671	YAKUBU Lare	0073499012	Sterling Bank
317095160	March - 2019 - 2 - SAL	221	32,277.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298348	MORU Elejo	0073499012	Sterling Bank
317558521	MARCH 2019 SAL	235	32,293.80	paid	25-JUL-19 09.48.15.409205000 PM	KGSG	FIRST BANK	2014226984	ALHASSAN A	0073499012	Sterling Bank
317559049	MARCH 2019 SAL	235	32,293.80	paid	25-JUL-19 09.48.15.532769000 PM	KGSG	FIRST BANK	2014226977	ABUHI	0073499012	Sterling Bank
317567913	MARCH 2019 SAL	243	32,298.09	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045259503	ONUCHE LAMI, 0	0073499012	Sterling Bank
317095650	March - 2019 - 2 - SAL	221	32,302.06	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125522130	OLORUNLEKE, Sunday Adebayo	0073499012	Sterling Bank
317095997	March - 2019 - 2 - SAL	221	32,338.15	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396608	ATEIZA Hauwa I	0073499012	Sterling Bank
317558314	MARCH 2019 SAL	235	32,339.24	paid	25-JUL-19 09.48.18.725473000 PM	KGSG	FIRST BANK	2031362760	MUAZU, YAHAYA	0073499012	Sterling Bank
317559072	MARCH 2019 SAL	235	32,339.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767438104	IBRAHIM, HELEN	0073499012	Sterling Bank
317563552	MARCH 2019 SAL	240	32,359.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3023582173	Okoliko E. Hayatu, 0	0073499012	Sterling Bank
317564971	MARCH 2019 SAL	240	32,359.91	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2086245764	Labaran Akor, 0	0073499012	Sterling Bank
317565003	MARCH 2019 SAL	240	32,359.91	paid	25-JUL-19 07.17.05.913626000 PM	KGSG	UNION BANK	0037639476	Omeye Medugu, 0	0073499012	Sterling Bank

317044081	March - 2019 - 2 - SAL	221	32,377.14	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005315007	JULIANA EPETER	0073499012	Sterling Bank
317049825	March - 2019 - 2 - SAL	221	32,377.14	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005270379	KPanaki, Helen Ebom	0073499012	Sterling Bank
317564717	MARCH 2019 SAL	240	32,390.27	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2077323927	Ethel Odiba, O	0073499012	Sterling Bank
317047311	March - 2019 - 2 - SAL	221	32,409.79	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380348	ONYAMBAYI, SAMUEL ISAH	0073499012	Sterling Bank
317094159	March - 2019 - 2 - SAL	221	32,417.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341684	UMORU LAMI	0073499012	Sterling Bank
317093240	March - 2019 - 2 - SAL	221	32,421.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355287	OLUDEMOKUN OMOSOLA ELIZABETH	0073499012	Sterling Bank
317042479	March - 2019 - 2 - SAL	221	32,449.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373122	LAWRENCE JUWON	0073499012	Sterling Bank
317042723	March - 2019 - 2 - SAL	221	32,457.37	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005503208	AHMED Hadiza	0073499012	Sterling Bank
317095985	March - 2019 - 2 - SAL	221	32,469.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005360351	BELLO Florence K	0073499012	Sterling Bank
317048677	March - 2019 - 2 - SAL	221	32,473.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005288657	IKANI Andrew	0073499012	Sterling Bank
317567776	MARCH 2019 SAL	243	32,473.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111083382	WILIAM ADAMU	0073499012	Sterling Bank
317050783	March - 2019 - 2 - SAL	221	32,478.88	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005367484	MUSA HAJARAT ADEJOKE	0073499012	Sterling Bank
317042460	March - 2019 - 2 - SAL	221	32,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387426	IBRAHIM MUHAMMED ADOHUEJE	0073499012	Sterling Bank
317047527	March - 2019 - 2 - SAL	221	32,522.37	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005396275	AHMED Meriyamoh	0073499012	Sterling Bank
317048863	March - 2019 - 2 - SAL	221	32,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005346160	ABDULLAHI ZAKARI SULEIMAN	0073499012	Sterling Bank
317559516	MARCH 2019 SAL	236	32,527.43	paid	25-JUL-19 09.48.18.941983000 PM	KGSG	FIRST BANK	2029040140	OMONALE GBENGA, O	0073499012	Sterling Bank
317567380	MARCH 2019 SAL	243	32,535.29	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113004710	ALABI RAHEEM, O	0073499012	Sterling Bank
321463442	MARCH 2019 SAL	333	32,537.81	paid	09-AUG-19 02.48.09.970907000 PM	KGSG	ZENITH BANK	1005400259	AGADA ABISSETU	0073499012	Sterling Bank
317092346	March - 2019 - 2 - SAL	221	32,539.89	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028408177	YAHAYA, Abdulrahim	0073499012	Sterling Bank
317563726	MARCH 2019 SAL	240	32,552.35	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024385824	John Peninah, O	0073499012	Sterling Bank
317048305	March - 2019 - 2 - SAL	221	32,569.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290562	AKEBE HANNAH	0073499012	Sterling Bank
317095273	March - 2019 - 2 - SAL	221	32,572.52	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293862	HARUNA Isiaka	0073499012	Sterling Bank
317094152	March - 2019 - 2 - SAL	221	32,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378952	OYEKANMI ENIKANOJAIYE	0073499012	Sterling Bank
317048529	March - 2019 - 2 - SAL	221	32,601.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492531	PAUL OLUWATOYIN COMFORT	0073499012	Sterling Bank
317560341	MARCH 2019 SAL	238	32,603.51	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767681058	ATULUKU INIKPI, O	0073499012	Sterling Bank
317043308	March - 2019 - 2 - SAL	221	32,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266738	ODOH Mercy R	0073499012	Sterling Bank
317564984	MARCH 2019 SAL	240	32,612.34	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2045300415	Rebecca Acheneje, O	0073499012	Sterling Bank
317047617	March - 2019 - 2 - SAL	221	32,618.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005517650	WADA JUMMAI LYDIA	0073499012	Sterling Bank
317094265	March - 2019 - 2 - SAL	221	32,618.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275776	ADEMU LARUBA	0073499012	Sterling Bank
317048714	March - 2019 - 2 - SAL	221	32,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274607	SHERIYA SHENEMI	0073499012	Sterling Bank
317093583	March - 2019 - 2 - SAL	221	32,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005347181	ALBERT OLAREWAJU	0073499012	Sterling Bank
317042738	March - 2019 - 2 - SAL	221	32,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371623	OLUWAFEMI Olorunleke	0073499012	Sterling Bank
317044847	March - 2019 - 2 - SAL	221	32,646.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005369615	AJAYI Augustine A	0073499012	Sterling Bank
317094098	March - 2019 - 2 - SAL	221	32,649.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303288	ONAKPA CATHERINE OMEKE	0073499012	Sterling Bank
317051378	March - 2019 - 2 - SAL	221	32,663.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005323062	ARUWA ABU SHAIBU	0073499012	Sterling Bank
317560017	MARCH 2019 SAL	237	32,685.52	paid	25-JUL-19 09.48.16.961560000 PM	KGSG	FIRST BANK	3045253453	OMOLADE E.AJAYI, O	0073499012	Sterling Bank
317564894	MARCH 2019 SAL	240	32,704.56	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008534485	Ichado S. Itanyi, O	0073499012	Sterling Bank
317049597	March - 2019 - 2 - SAL	221	32,711.31	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005348566	MUHAMMED ZAINAB IYE	0073499012	Sterling Bank
317048574	March - 2019 - 2 - SAL	221	32,713.68	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005644512	ADAJI CHRISTIANA	0073499012	Sterling Bank
317095489	March - 2019 - 2 - SAL	221	32,727.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005343798	MOHAMMED BABA	0073499012	Sterling Bank
317050736	March - 2019 - 2 - SAL	221	32,760.88	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334451	FATIMA MUHAMMED	0073499012	Sterling Bank
317559529	MARCH 2019 SAL	236	32,762.95	paid	25-JUL-19 09.57.32.650010000 PM	KGSG	FIRST BANK	2018085008	OSASONA OLADIPO JONATHAN, O	0073499012	Sterling Bank
317095309	March - 2019 - 2 - SAL	221	32,767.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005597704	IBRAHIM AHMED MAIKUDI	0073499012	Sterling Bank
317050447	March - 2019 - 2 - SAL	221	32,769.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005378244	BELLO CHARLES OLADEJI	0073499012	Sterling Bank
317094139	March - 2019 - 2 - SAL	221	32,774.03	paid	24-JUL-19 07.49.26.208104000 PM	KGSG	FCMB	5561172017	SULEIMAN, HALIMAT SADIA	0073499012	Sterling Bank
317094279	March - 2019 - 2 - SAL	221	32,774.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005343729	IHAIBE ILIASU P	0073499012	Sterling Bank
317564273	MARCH 2019 SAL	240	32,775.85	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	3764421017	Isaiah Gimba, O	0073499012	Sterling Bank
317564315	MARCH 2019 SAL	240	32,775.85	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2003119387	Yakubu Abdullahi, O	0073499012	Sterling Bank
317567914	MARCH 2019 SAL	243	32,794.59	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045390525	UMORU ELEOJO, O	0073499012	Sterling Bank
317048800	March - 2019 - 2 - SAL	221	32,813.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005386096	YUSUF SHUAIB IBN	0073499012	Sterling Bank
317567365	MARCH 2019 SAL	243	32,835.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1015181658	EYIMOGA HELEN ALIKEJU, O	0073499012	Sterling Bank

317558195	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 09.48.17.687349000 PM	KGSG	FIRST BANK	2008558037	JOHN E	0073499012	Sterling Bank
317558313	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 09.48.18.722109000 PM	KGSG	FIRST BANK	2023315866	IHIABE D	0073499012	Sterling Bank
317558315	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 09.48.18.728264000 PM	KGSG	FIRST BANK	2013153221	OJOCHIDE A	0073499012	Sterling Bank
317558318	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 09.48.18.739441000 PM	KGSG	FIRST BANK	2031335526	JOHN, ABIGAIL	0073499012	Sterling Bank
317558319	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 09.48.18.742424000 PM	KGSG	FIRST BANK	2031321026	AMPITAN, M BOSEDE	0073499012	Sterling Bank
317558320	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 09.48.18.745169000 PM	KGSG	FIRST BANK	2031322085	AMODU, SUZANA	0073499012	Sterling Bank
317558322	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 09.48.18.751416000 PM	KGSG	FIRST BANK	2031308478	IDOKO, D JONAH	0073499012	Sterling Bank
317558328	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 09.48.18.776822000 PM	KGSG	FIRST BANK	2031296649	IBRAHIM, RABI	0073499012	Sterling Bank
317558354	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 09.57.32.981354000 PM	KGSG	FIRST BANK	2031343770	ADAMU, ZAINAB	0073499012	Sterling Bank
317558355	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 09.57.32.986673000 PM	KGSG	FIRST BANK	2031311438	ALI, ABUH	0073499012	Sterling Bank
317558363	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 09.57.33.047878000 PM	KGSG	FIRST BANK	2031295604	ADEJOH, E ISIAH	0073499012	Sterling Bank
317558502	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 09.48.15.182988000 PM	KGSG	FIRST BANK	3064448870	EZEKIEL T	0073499012	Sterling Bank
317558545	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 09.48.15.797970000 PM	KGSG	FIRST BANK	2021780655	ONOJA I	0073499012	Sterling Bank
317558552	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 09.48.15.818071000 PM	KGSG	FIRST BANK	2031310390	YAKUBU, O GANIYU	0073499012	Sterling Bank
317558666	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 09.48.16.894777000 PM	KGSG	FIRST BANK	2031307385	OMOBOLU, ANTHONY J	0073499012	Sterling Bank
317558777	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 09.48.18.263742000 PM	KGSG	FIRST BANK	2026052102	SALIHU I	0073499012	Sterling Bank
317558850	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763750873	MORGAN, OJONE	0073499012	Sterling Bank
317559068	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763738291	ELESHO, TOLULOPE	0073499012	Sterling Bank
317559070	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763740979	HASSAN, O ADEMU	0073499012	Sterling Bank
317559071	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763732550	ABAH, AJUMA	0073499012	Sterling Bank
317558301	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019843488	HALILU, HALIMETU	0073499012	Sterling Bank
317558303	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019835571	JAMES, MARTHA	0073499012	Sterling Bank
317558719	MARCH 2019 SAL	235	32,839.24	paid	25-JUL-19 08.49.21.162234000 PM	KGSG	ZENITH BANK	1005464259	AJAYI, REBECCA	0073499012	Sterling Bank
317567775	MARCH 2019 SAL	243	32,856.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112042827	SALISU MOHAMMED KABIRU, O	0073499012	Sterling Bank
317049591	March - 2019 - 2 - SAL	221	32,862.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285285	OMADA UNEKWUOJO JULIET	0073499012	Sterling Bank
317564859	MARCH 2019 SAL	240	32,867.12	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024189400	Mamman M. Shaibu, O	0073499012	Sterling Bank
317568175	MARCH 2019 SAL	243	32,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112062924	MUHAMMED SHAIBU, O	0073499012	Sterling Bank
317568367	MARCH 2019 SAL	243	32,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112062955	AKOJE GODWIN, O	0073499012	Sterling Bank
317567582	MARCH 2019 SAL	243	32,868.22	paid	25-JUL-19 09.48.13.950332000 PM	KGSG	FIRST BANK	3032091202	ABAYOMI BOSEDE	0073499012	Sterling Bank
317567879	MARCH 2019 SAL	243	32,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045429388	ALIU RALIATU	0073499012	Sterling Bank
317567930	MARCH 2019 SAL	243	32,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048637649	AHMED BARIKISU OHUNENE, O	0073499012	Sterling Bank
317567392	MARCH 2019 SAL	243	32,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013325058	ABDULGANIYU SALIU, O	0073499012	Sterling Bank
317560390	MARCH 2019 SAL	238	32,878.67	paid	26-JUL-19 01.26.40.384811000 AM	KGSG	STANBICIBTC	0000351651	AUDU MUKAIRU J., O	0073499012	Sterling Bank
317092928	March - 2019 - 2 - SAL	221	32,897.67	paid	24-JUL-19 07.49.31.589349000 PM	KGSG	FCMB	2378885015	ISAH, MARIAM	0073499012	Sterling Bank
317558694	MARCH 2019 SAL	235	32,900.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767609412	FATIMA, YUSUFU	0073499012	Sterling Bank
317568217	MARCH 2019 SAL	243	32,907.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1010909389	MUSA SALISU ONIMISI	0073499012	Sterling Bank
317558190	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 09.48.17.669451000 PM	KGSG	FIRST BANK	2014243028	MUHAMMED F	0073499012	Sterling Bank
317558192	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 09.48.17.678918000 PM	KGSG	FIRST BANK	2014270262	ALIYU A	0073499012	Sterling Bank
317558196	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 09.48.17.690057000 PM	KGSG	FIRST BANK	2014341474	EMMANUEL M	0073499012	Sterling Bank
317558200	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 09.48.17.700628000 PM	KGSG	FIRST BANK	2014243059	ALFA V	0073499012	Sterling Bank
317558559	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 09.48.15.839389000 PM	KGSG	FIRST BANK	2033854845	ALI, HASSAN, O	0073499012	Sterling Bank
317558562	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 09.48.15.847258000 PM	KGSG	FIRST BANK	2011272533	UMAR F	0073499012	Sterling Bank
317558563	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 09.48.15.850498000 PM	KGSG	FIRST BANK	2014270200	ABUBAKAR D	0073499012	Sterling Bank
317558570	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 09.48.15.872310000 PM	KGSG	FIRST BANK	2031465001	MARIAM, MAMUDU	0073499012	Sterling Bank
317559036	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 09.48.15.482417000 PM	KGSG	FIRST BANK	2014258082	ABUBAKAR G	0073499012	Sterling Bank
317558693	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767614672	ONU, ALI, H	0073499012	Sterling Bank
317559004	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3041613579	JONAH, EKELE	0073499012	Sterling Bank
317559009	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767607102	SAMUEL, A ADEJOH	0073499012	Sterling Bank
317559010	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763745541	AYEFU, ACHENETU	0073499012	Sterling Bank
317559011	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767614744	IDRIS, DANJUMA	0073499012	Sterling Bank
317559018	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763755304	IDRIS SHAIBU	0073499012	Sterling Bank

317559061	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763743303	YAKUBU HUSSEINI	0073499012	Sterling Bank
317559062	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763754936	IYAJI SULE	0073499012	Sterling Bank
317559063	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763743183	ALANI, AKUBU	0073499012	Sterling Bank
317558267	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1020552971	ADEJO LAWRENCE	0073499012	Sterling Bank
317558269	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019835076	ENEMAKU, JOHN	0073499012	Sterling Bank
317558290	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019838637	MATHEW, YAKUBU	0073499012	Sterling Bank
317558957	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019855609	PAUL, ADUKU	0073499012	Sterling Bank
317558960	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019848160	ALOGU, RABI	0073499012	Sterling Bank
317558698	MARCH 2019 SAL	235	32,938.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026523369	SAMUEL, O SHAIBU	0073499012	Sterling Bank
317048583	March - 2019 - 2 - SAL	221	32,953.32	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005288406	SUNDAY SIAKA	0073499012	Sterling Bank
317092699	March - 2019 - 2 - SAL	221	32,953.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005351485	BABAYOMI FAITH OLUSHOLA	0073499012	Sterling Bank
317093679	March - 2019 - 2 - SAL	221	32,953.32	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289812	MOMOH Ibrahim E	0073499012	Sterling Bank
317095079	March - 2019 - 2 - SAL	221	32,953.32	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005343712	JOHN Ekwubile	0073499012	Sterling Bank
317044735	March - 2019 - 2 - SAL	221	32,961.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348573	SHAIBU REGINA MARIAM	0073499012	Sterling Bank
317093033	March - 2019 - 2 - SAL	221	32,979.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005341392	IBRAHIM SULEIMAN SULEIMAN	0073499012	Sterling Bank
317046919	March - 2019 - 2 - SAL	221	32,980.88	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0005079877	HARUNA, HAPPINESS	0073499012	Sterling Bank
317567759	MARCH 2019 SAL	243	32,983.03	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	00050504221	OBANIMOH KARIMU, O	0073499012	Sterling Bank
317564594	MARCH 2019 SAL	240	33,002.75	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004399131	ISIAKA MUHAMMED KABIR	0073499012	Sterling Bank
317051198	March - 2019 - 2 - SAL	221	33,004.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005274827	ABDULLAH BELLO NATALA	0073499012	Sterling Bank
317044323	March - 2019 - 2 - SAL	221	33,004.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005306052	BABA Jeremiah	0073499012	Sterling Bank
317049371	March - 2019 - 2 - SAL	221	33,039.50	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392772	SADIQ REKIYAT AYIRA	0073499012	Sterling Bank
317050284	March - 2019 - 2 - SAL	221	33,060.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005399276	ABDULSALAMI ABDULRASHEED	0073499012	Sterling Bank
317047193	March - 2019 - 2 - SAL	221	33,062.91	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358738	ORISHOLA Marion Y	0073499012	Sterling Bank
317048362	March - 2019 - 2 - SAL	221	33,062.91	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388320	AHMED KABIRU	0073499012	Sterling Bank
317042387	March - 2019 - 2 - SAL	221	33,065.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295196	OCHENI Shuaibu A	0073499012	Sterling Bank
317050624	March - 2019 - 2 - SAL	221	33,078.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396835	Yahaya Halilu	0073499012	Sterling Bank
317044305	March - 2019 - 2 - SAL	221	33,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367082	AHMED Wosilat A	0073499012	Sterling Bank
317050864	March - 2019 - 2 - SAL	221	33,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330570	OTUGENE VICTOR	0073499012	Sterling Bank
317092845	March - 2019 - 2 - SAL	221	33,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327448	ONATE M OJOMA	0073499012	Sterling Bank
317564501	MARCH 2019 SAL	240	33,102.38	paid	25-JUL-19 07.17.21.861933000 PM	KGSG	SKYE BANK	3041205213	Khadizat Abubakar, O	0073499012	Sterling Bank
317042194	March - 2019 - 2 - SAL	221	33,123.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394099	SANNI Hafsat O	0073499012	Sterling Bank
317564923	MARCH 2019 SAL	240	33,127.21	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024179850	Ukwenya Mary, O	0073499012	Sterling Bank
317560523	MARCH 2019 SAL	238	33,138.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2073064016	SANI EVELYN, O	0073499012	Sterling Bank
317564957	MARCH 2019 SAL	240	33,142.19	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1010272845	Hajara Onu, O	0073499012	Sterling Bank
317043648	March - 2019 - 2 - SAL	221	33,151.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005315715	ATTABOR MARIAM	0073499012	Sterling Bank
317045158	March - 2019 - 2 - SAL	221	33,151.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005321312	AMODU REKIYA	0073499012	Sterling Bank
317047921	March - 2019 - 2 - SAL	221	33,151.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283425	MUSA RALIATU O	0073499012	Sterling Bank
317051125	March - 2019 - 2 - SAL	221	33,151.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298489	ANAWO, JUMMAI MARY	0073499012	Sterling Bank
317094793	March - 2019 - 2 - SAL	221	33,151.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005279334	UMORU, ADIJETU HARUNA	0073499012	Sterling Bank
317095940	March - 2019 - 2 - SAL	221	33,151.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005329930	ALHASSAN Alami	0073499012	Sterling Bank
317603755	MARCH 2019 SAL	241	33,164.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2186712019	Emmanuel Okpanachi, O	0073499012	Sterling Bank
317045992	March - 2019 - 2 - SAL	221	33,183.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393827	SULE Shefi A	0073499012	Sterling Bank
317567813	MARCH 2019 SAL	243	33,192.60	paid	25-JUL-19 09.48.14.249023000 PM	KGSG	FIRST BANK	2025015469	USMAN ABUBAKAR, O	0073499012	Sterling Bank
317559017	MARCH 2019 SAL	235	33,202.01	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763745194	JOSEPH, ANYIGBA ISAAC	0073499012	Sterling Bank
317049264	March - 2019 - 2 - SAL	221	33,202.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347796	ABDULLAH MUHAMMED DANGANA	0073499012	Sterling Bank
317095975	March - 2019 - 2 - SAL	221	33,241.28	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0001924333	ADEMU MOHAMMED IDAKWOJI	0073499012	Sterling Bank
317050947	March - 2019 - 2 - SAL	221	33,284.38	paid	24-JUL-19 06.33.57.414265000 PM	KGSG	SKYE BANK	1741206901	SHAIBU KADIR	0073499012	Sterling Bank
317045822	March - 2019 - 2 - SAL	221	33,284.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005551821	ORICHA Helen A	0073499012	Sterling Bank
317050675	March - 2019 - 2 - SAL	221	33,284.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362881	SALAU MURAINA ABIODUN	0073499012	Sterling Bank
317051545	March - 2019 - 2 - SAL	221	33,284.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267113	AKPA Victoria T	0073499012	Sterling Bank
317049949	March - 2019 - 2 - SAL	221	33,290.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005313292	ASABE H ABUBAKAR	0073499012	Sterling Bank

317044430	March - 2019 - 2 - SAL	221	33,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324533	ABALAKA OJODALE SAMUEL	0073499012	Sterling Bank
317044433	March - 2019 - 2 - SAL	221	33,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331711	MUHAMMED ABDULRAHAMAN ANGUL	0073499012	Sterling Bank
317045369	March - 2019 - 2 - SAL	221	33,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005490180	ITODO Sarah D	0073499012	Sterling Bank
317567821	MARCH 2019 SAL	243	33,309.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112036220	AYE AKPALI, O	0073499012	Sterling Bank
317564901	MARCH 2019 SAL	240	33,316.49	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1009732161	Achor Asibi Anna, O	0073499012	Sterling Bank
317563510	MARCH 2019 SAL	240	33,332.02	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024179324	Baba Ache, O	0073499012	Sterling Bank
317564930	MARCH 2019 SAL	240	33,338.07	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3053423303	Salawu Yabo, O	0073499012	Sterling Bank
317564775	MARCH 2019 SAL	240	33,354.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024191171	Joseph Wada, O	0073499012	Sterling Bank
317563538	MARCH 2019 SAL	240	33,359.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3051932452	Ele John, O	0073499012	Sterling Bank
317563740	MARCH 2019 SAL	240	33,359.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3053711208	Akowe Joy, O	0073499012	Sterling Bank
317563424	MARCH 2019 SAL	240	33,359.91	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024179348	Hajiya Awuchetu Aduku, O	0073499012	Sterling Bank
317564962	MARCH 2019 SAL	240	33,359.91	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1011687035	Abdullahi Audu, O	0073499012	Sterling Bank
317047162	March - 2019 - 2 - SAL	221	33,364.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291734	OMAOBAJE Emmanuel I	0073499012	Sterling Bank
317044903	March - 2019 - 2 - SAL	221	33,365.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322649	IDRIS REKIYA	0073499012	Sterling Bank
317043882	March - 2019 - 2 - SAL	221	33,370.43	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125548624	SHUAIBU, ASENETU ABDULLAHI	0073499012	Sterling Bank
317042606	March - 2019 - 2 - SAL	221	33,370.43	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005279365	ONEKUTU Aladi	0073499012	Sterling Bank
317042838	March - 2019 - 2 - SAL	221	33,370.43	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005314660	AKUBO Otini G	0073499012	Sterling Bank
317043034	March - 2019 - 2 - SAL	221	33,370.43	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259983	HASSAN RABI	0073499012	Sterling Bank
317043035	March - 2019 - 2 - SAL	221	33,370.43	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298197	AMEH AWAWO RUTH	0073499012	Sterling Bank
317043036	March - 2019 - 2 - SAL	221	33,370.43	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005388911	YAKUBU OSIVAVE	0073499012	Sterling Bank
317043037	March - 2019 - 2 - SAL	221	33,370.43	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395876	IBRAHIM AMINAT ONIZE SANUSI	0073499012	Sterling Bank
317049529	March - 2019 - 2 - SAL	221	33,370.43	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005271170	ALLAH SARAH Z	0073499012	Sterling Bank
317095316	March - 2019 - 2 - SAL	221	33,379.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005372149	ASAJU Dare B	0073499012	Sterling Bank
317046837	March - 2019 - 2 - SAL	221	33,390.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005651642	MOMOH REKIYAT OIZA	0073499012	Sterling Bank
317563950	MARCH 2019 SAL	240	33,390.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3037153804	Christiana Gabriel, O	0073499012	Sterling Bank
317043331	March - 2019 - 2 - SAL	221	33,396.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395254	SALAMI HAJARA SEFINAT	0073499012	Sterling Bank
317044329	March - 2019 - 2 - SAL	221	33,396.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005554169	ISAH HALIMAT	0073499012	Sterling Bank
317051940	March - 2019 - 2 - SAL	221	33,396.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390455	ASUKU ALIMETU OZIOMA	0073499012	Sterling Bank
317044154	March - 2019 - 2 - SAL	221	33,405.82	paid	24-JUL-19 07.28.47.287020000 PM	KGSG	GTB	0048654240	OTARU OZAVIZE ANGELINA	0073499012	Sterling Bank
317047659	March - 2019 - 2 - SAL	221	33,405.82	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005551955	ABDULLAHI SHEHU	0073499012	Sterling Bank
317094989	March - 2019 - 2 - SAL	221	33,405.82	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005354156	AHMED ISAADEKUNLE	0073499012	Sterling Bank
317050895	March - 2019 - 2 - SAL	221	33,423.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005320865	MOSES OKPANACHI	0073499012	Sterling Bank
317093643	March - 2019 - 2 - SAL	221	33,439.01	paid	24-JUL-19 06.14.02.245775000 PM	KGSG	KEYSTONE BANK	1000610048	BAWA, Yusuf Maikudi	0073499012	Sterling Bank
317558881	MARCH 2019 SAL	235	33,457.28	paid	25-JUL-19 09.57.33.191644000 PM	KGSG	FIRST BANK	2014242928	NEMJUI O	0073499012	Sterling Bank
317603659	MARCH 2019 SAL	241	33,457.46	paid	25-JUL-19 09.48.14.369513000 PM	KGSG	FIRST BANK	3055737167	Ayeh Mercy, O	0073499012	Sterling Bank
317603820	MARCH 2019 SAL	241	33,457.46	paid	25-JUL-19 08.49.20.872714000 PM	KGSG	ZENITH BANK	2089390274	Rose Ataguba, O	0073499012	Sterling Bank
317042557	March - 2019 - 2 - SAL	221	33,458.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385343	JIMOH Abdulkadir	0073499012	Sterling Bank
317567330	MARCH 2019 SAL	243	33,460.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2021603499	OTITOLAYE ADEBAYO AJIBOLA, O	0073499012	Sterling Bank
317567697	MARCH 2019 SAL	243	33,488.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0024602959	AKOWE AARON	0073499012	Sterling Bank
317050380	March - 2019 - 2 - SAL	221	33,490.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005344647	IBRAHIM MUSA KAKA	0073499012	Sterling Bank
317042493	March - 2019 - 2 - SAL	221	33,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385161	SALIHU OVAYIOZA KUDIRAT	0073499012	Sterling Bank
317093573	March - 2019 - 2 - SAL	221	33,501.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303240	SULE Joseph	0073499012	Sterling Bank
317564937	MARCH 2019 SAL	240	33,504.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3105126565	Okpanachi S. Attah, O	0073499012	Sterling Bank
317559653	MARCH 2019 SAL	236	33,505.75	paid	25-JUL-19 09.48.15.260744000 PM	KGSG	FIRST BANK	2018205888	ADEYEMI BEATRICE FOLUKE, O	0073499012	Sterling Bank
317093660	March - 2019 - 2 - SAL	221	33,511.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405632	AYINDEROOYENIBO ABIGAIL ONYINYOI	0073499012	Sterling Bank
317046834	March - 2019 - 2 - SAL	221	33,588.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371025	JIMOH Francis A	0073499012	Sterling Bank
317559677	MARCH 2019 SAL	236	33,605.75	paid	25-JUL-19 09.48.15.340673000 PM	KGSG	FIRST BANK	2018051164	AMEH CHRISTIANA, O	0073499012	Sterling Bank
317560552	MARCH 2019 SAL	238	33,608.71	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2173219015	ADAMU ISAH, O	0073499012	Sterling Bank
317042215	March - 2019 - 2 - SAL	221	33,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286251	AMANABO AMOS	0073499012	Sterling Bank
317093120	March - 2019 - 2 - SAL	221	33,619.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005268079	IDAKWO MARY IYE	0073499012	Sterling Bank
317048963	March - 2019 - 2 - SAL	221	33,642.70	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028750986	OMADACHI, SULEIMAN AWULU	0073499012	Sterling Bank

317051543	March - 2019 - 2 - SAL	221	33,647.96	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378464	SADIQ BARIKISU	0073499012	Sterling Bank
317094499	March - 2019 - 2 - SAL	221	33,647.96	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396763	SALIHU Annah E	0073499012	Sterling Bank
317049679	March - 2019 - 2 - SAL	221	33,650.85	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028984280	ONI, Elizabeth M	0073499012	Sterling Bank
317094648	March - 2019 - 2 - SAL	221	33,666.61	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383851	MUSA TAIYE ADEKU	0073499012	Sterling Bank
317043979	March - 2019 - 2 - SAL	221	33,673.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005407313	YUSSUFF NANA HAUWA	0073499012	Sterling Bank
317050588	March - 2019 - 2 - SAL	221	33,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373012	OBAFEMI Modupeoluwa M	0073499012	Sterling Bank
317093855	March - 2019 - 2 - SAL	221	33,702.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304292	SULEIMAN MARIAM	0073499012	Sterling Bank
317564277	MARCH 2019 SAL	240	33,704.56	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1359244018	Isah Yahaya, O	0073499012	Sterling Bank
317564267	MARCH 2019 SAL	240	33,706.37	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2954095014	Obetule Sunday, O	0073499012	Sterling Bank
317567932	MARCH 2019 SAL	243	33,725.98	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045289683	OGALA SUNDAY E., O	0073499012	Sterling Bank
317568011	MARCH 2019 SAL	243	33,725.98	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045415390	OLORUNTOKE OLUSHOLA	0073499012	Sterling Bank
317564934	MARCH 2019 SAL	240	33,733.47	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2000182155	Attai Atabo, O	0073499012	Sterling Bank
317049493	March - 2019 - 2 - SAL	221	33,745.32	paid	24-JUL-19 07.49.37.217362000 PM	KGSG	FCMB	2649190011	OKPANACHI, OCHENI	0073499012	Sterling Bank
317048270	March - 2019 - 2 - SAL	221	33,745.32	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339449	AUDU FATIMA UMAR	0073499012	Sterling Bank
317047775	March - 2019 - 2 - SAL	221	33,747.08	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492548	SAIDU WONISEUN SALAMAT	0073499012	Sterling Bank
317094991	March - 2019 - 2 - SAL	221	33,752.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005279798	STEPHEN OJOMA C	0073499012	Sterling Bank
317044985	March - 2019 - 2 - SAL	221	33,768.73	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125522305	OSHATIMEHIN, Dare Samson	0073499012	Sterling Bank
317560430	MARCH 2019 SAL	238	33,770.41	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1009320924	AMODU HASSANA, O	0073499012	Sterling Bank
317047943	March - 2019 - 2 - SAL	221	33,779.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370798	AYO Olushola B	0073499012	Sterling Bank
317049024	March - 2019 - 2 - SAL	221	33,779.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005402150	ISAH ABDULLAHI KADUNA	0073499012	Sterling Bank
317048938	March - 2019 - 2 - SAL	221	33,784.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005272830	HARUNA Jibo M	0073499012	Sterling Bank
317560340	MARCH 2019 SAL	238	33,790.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741217390	MOHAMMED AISHT TINI	0073499012	Sterling Bank
317049180	March - 2019 - 2 - SAL	221	33,850.62	paid	24-JUL-19 07.49.25.384079000 PM	KGSG	FCMB	1228902023	ALHASSAN, ALIYU	0073499012	Sterling Bank
317564888	MARCH 2019 SAL	240	33,854.45	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2036444005	Yunusa Anyegu, O	0073499012	Sterling Bank
317567578	MARCH 2019 SAL	243	33,862.19	paid	25-JUL-19 09.48.13.941145000 PM	KGSG	FIRST BANK	2012676509	ABUH VERONICA	0073499012	Sterling Bank
317568033	MARCH 2019 SAL	243	33,863.95	paid	26-JUL-19 01.26.40.052084000 AM	KGSG	STANBICIBTC	0010229258	OLUMI TOBA TIMOTHY, O	0073499012	Sterling Bank
317095765	March - 2019 - 2 - SAL	221	33,887.65	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028401202	ADE, Omolabake C	0073499012	Sterling Bank
317558189	MARCH 2019 SAL	235	33,900.00	paid	25-JUL-19 09.48.17.666187000 PM	KGSG	FIRST BANK	2014226874	SOLOMON T	0073499012	Sterling Bank
317558191	MARCH 2019 SAL	235	33,900.00	paid	25-JUL-19 09.48.17.673276000 PM	KGSG	FIRST BANK	2031422693	MUHAMMED, M BRIDGET	0073499012	Sterling Bank
317558193	MARCH 2019 SAL	235	33,900.00	paid	25-JUL-19 09.48.17.681732000 PM	KGSG	FIRST BANK	2014914692	FOLORUNSHO R	0073499012	Sterling Bank
317558197	MARCH 2019 SAL	235	33,900.00	paid	25-JUL-19 09.48.17.692760000 PM	KGSG	FIRST BANK	2031296728	OGIRI, JUSTINA [	0073499012	Sterling Bank
317558198	MARCH 2019 SAL	235	33,900.00	paid	25-JUL-19 09.48.17.695512000 PM	KGSG	FIRST BANK	2029088120	IBRAHIM, LAMI	0073499012	Sterling Bank
317558201	MARCH 2019 SAL	235	33,900.00	paid	25-JUL-19 09.48.17.703207000 PM	KGSG	FIRST BANK	2031324106	ALIDU, OJOMACHEWU	0073499012	Sterling Bank
317558506	MARCH 2019 SAL	235	33,900.00	paid	25-JUL-19 09.48.15.195483000 PM	KGSG	FIRST BANK	2014242856	MONDAY A	0073499012	Sterling Bank
317558508	MARCH 2019 SAL	235	33,900.00	paid	25-JUL-19 09.48.15.202437000 PM	KGSG	FIRST BANK	2014226867	ALFA A	0073499012	Sterling Bank
317558516	MARCH 2019 SAL	235	33,900.00	paid	25-JUL-19 09.48.15.394475000 PM	KGSG	FIRST BANK	2014227163	LAZARUS A	0073499012	Sterling Bank
317558520	MARCH 2019 SAL	235	33,900.00	paid	25-JUL-19 09.48.15.406831000 PM	KGSG	FIRST BANK	2014258044	HAIRAT H	0073499012	Sterling Bank
317558522	MARCH 2019 SAL	235	33,900.00	paid	25-JUL-19 09.48.15.412188000 PM	KGSG	FIRST BANK	2015298692	MARGRET A	0073499012	Sterling Bank
317558564	MARCH 2019 SAL	235	33,900.00	paid	25-JUL-19 09.48.15.855065000 PM	KGSG	FIRST BANK	2014257999	ABEL Y	0073499012	Sterling Bank
317558573	MARCH 2019 SAL	235	33,900.00	paid	25-JUL-19 09.48.15.890445000 PM	KGSG	FIRST BANK	2031302201	ONIYA, JOSPHINE	0073499012	Sterling Bank
317558602	MARCH 2019 SAL	235	33,900.00	paid	25-JUL-19 09.48.16.167921000 PM	KGSG	FIRST BANK	2014428843	OCHOLI J	0073499012	Sterling Bank
317558672	MARCH 2019 SAL	235	33,900.00	paid	25-JUL-19 09.48.16.914705000 PM	KGSG	FIRST BANK	2031307330	MUSA, ZAINAB	0073499012	Sterling Bank
317558872	MARCH 2019 SAL	235	33,900.00	paid	25-JUL-19 09.48.18.862512000 PM	KGSG	FIRST BANK	2014242966	AMEH A	0073499012	Sterling Bank
317558237	MARCH 2019 SAL	235	33,900.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019866177	DAVID, AYEGBA	0073499012	Sterling Bank
317558959	MARCH 2019 SAL	235	33,900.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019845633	OHEMU, ASANA MARY	0073499012	Sterling Bank
317558585	MARCH 2019 SAL	235	33,900.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026539595	SUNDAY, IDOKO	0073499012	Sterling Bank
317095497	March - 2019 - 2 - SAL	221	33,902.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382531	YUSUF ADAVI SANI	0073499012	Sterling Bank
317048587	March - 2019 - 2 - SAL	221	33,902.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278241	YUSUF SABO HAMMED	0073499012	Sterling Bank
317041868	March - 2019 - 2 - SAL	221	33,934.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005299709	IDOKO Elejo	0073499012	Sterling Bank
317558329	MARCH 2019 SAL	235	33,957.28	paid	25-JUL-19 09.48.18.779916000 PM	KGSG	FIRST BANK	2031543549	ABDULLAHI, MOHAMMED	0073499012	Sterling Bank
317558533	MARCH 2019 SAL	235	33,957.28	paid	25-JUL-19 09.48.15.447607000 PM	KGSG	FIRST BANK	2009914913	ONOJA L	0073499012	Sterling Bank

317558535	MARCH 2019 SAL	235	33,957.28	paid	25-JUL-19 09.48.15.456534000 PM	KGSG	FIRST BANK	2009873850	ABAH A	0073499012	Sterling Bank
317558572	MARCH 2019 SAL	235	33,957.28	paid	25-JUL-19 09.48.15.883491000 PM	KGSG	FIRST BANK	2031307426	UMARU, ABUBAKAR	0073499012	Sterling Bank
317558979	MARCH 2019 SAL	235	33,957.28	paid	25-JUL-19 09.48.14.875246000 PM	KGSG	FIRST BANK	2031307361	ANDREW, B SHAIBU	0073499012	Sterling Bank
317558940	MARCH 2019 SAL	235	33,957.28	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019871375	IBRAHIM MUSA	0073499012	Sterling Bank
317042832	March - 2019 - 2 - SAL	221	33,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005386405	AUDU E ONYECHE	0073499012	Sterling Bank
317092501	March - 2019 - 2 - SAL	221	33,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336321	IBRAHIM HAWA JOY	0073499012	Sterling Bank
317092972	March - 2019 - 2 - SAL	221	33,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327390	ADAJI CAROLINE	0073499012	Sterling Bank
317043584	March - 2019 - 2 - SAL	221	33,973.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274133	GWATANA EMMANUEL JASA	0073499012	Sterling Bank
317048241	March - 2019 - 2 - SAL	221	33,990.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005351588	SAMUEL ORIYOMI AGNES	0073499012	Sterling Bank
317042056	March - 2019 - 2 - SAL	221	34,007.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005365143	ADEDIRAN Funmilayo E	0073499012	Sterling Bank
317041982	March - 2019 - 2 - SAL	221	34,026.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322821	ADEJOH Asmawo	0073499012	Sterling Bank
317045562	March - 2019 - 2 - SAL	221	34,026.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323907	ABALAKA Ufeli	0073499012	Sterling Bank
317045767	March - 2019 - 2 - SAL	221	34,026.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272029	AKOGU YUNUSA	0073499012	Sterling Bank
317046100	March - 2019 - 2 - SAL	221	34,026.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381840	EZEKIEL, ADUKE	0073499012	Sterling Bank
317046192	March - 2019 - 2 - SAL	221	34,026.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395890	ABDULLAHI ZAINAB	0073499012	Sterling Bank
317048032	March - 2019 - 2 - SAL	221	34,026.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390826	ASUKU LAMI ONYIOHINOYI	0073499012	Sterling Bank
317049214	March - 2019 - 2 - SAL	221	34,026.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396660	ALIYU Ojo M	0073499012	Sterling Bank
317049215	March - 2019 - 2 - SAL	221	34,026.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005406718	JIMOH Sikiratu	0073499012	Sterling Bank
317049405	March - 2019 - 2 - SAL	221	34,026.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005355940	TOBASHE, ALABA ROSELINE	0073499012	Sterling Bank
317050911	March - 2019 - 2 - SAL	221	34,026.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386261	ALIYU Omohu L	0073499012	Sterling Bank
317051455	March - 2019 - 2 - SAL	221	34,026.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005356332	OLORUNMAIYE Wuraola F	0073499012	Sterling Bank
317095523	March - 2019 - 2 - SAL	221	34,026.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264064	ELEJO John	0073499012	Sterling Bank
317095524	March - 2019 - 2 - SAL	221	34,026.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005323134	ACHENEJE Grace	0073499012	Sterling Bank
317564408	MARCH 2019 SAL	240	34,029.60	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3052724450	Onuh Elizabeth, O	0073499012	Sterling Bank
317559785	MARCH 2019 SAL	236	34,077.04	paid	25-JUL-19 09.48.16.625664000 PM	KGSG	FIRST BANK	2018102619	OBJEMU GILBERT OLATUNJI, O	0073499012	Sterling Bank
317567593	MARCH 2019 SAL	243	34,080.16	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1000313260	ORISAMOLA IREWOLE JOSEPHINE	0073499012	Sterling Bank
317092940	March - 2019 - 2 - SAL	221	34,082.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367233	IBIYEMI, ADETUTU EUNICE	0073499012	Sterling Bank
317559383	MARCH 2019 SAL	236	34,105.75	paid	25-JUL-19 09.48.17.852742000 PM	KGSG	FIRST BANK	2018073430	IGBATIGBI SUNDAY, O	0073499012	Sterling Bank
317045724	March - 2019 - 2 - SAL	221	34,114.37	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028789856	ALFA, FATIMA	0073499012	Sterling Bank
317049280	March - 2019 - 2 - SAL	221	34,122.74	paid	24-JUL-19 07.49.28.857864000 PM	KGSG	FCMB	2712620010	HUSSENI, ILYASU	0073499012	Sterling Bank
317042323	March - 2019 - 2 - SAL	221	34,122.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005280981	SALIFU ESTHER	0073499012	Sterling Bank
317052082	March - 2019 - 2 - SAL	221	34,122.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314426	ATTAH MARY	0073499012	Sterling Bank
317095406	March - 2019 - 2 - SAL	221	34,122.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005298726	AMELOKO Jumai Z	0073499012	Sterling Bank
317095407	March - 2019 - 2 - SAL	221	34,122.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005300562	NEGEDU Samuel S	0073499012	Sterling Bank
317095519	March - 2019 - 2 - SAL	221	34,122.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005315643	OKWOLI Begina P	0073499012	Sterling Bank
317095520	March - 2019 - 2 - SAL	221	34,122.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005329576	ATTABO Egbunu	0073499012	Sterling Bank
317095522	March - 2019 - 2 - SAL	221	34,122.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355964	ENIOLORUNDA MARY KEMI	0073499012	Sterling Bank
317603688	MARCH 2019 SAL	241	34,126.77	paid	25-JUL-19 09.48.14.538911000 PM	KGSG	FIRST BANK	2005305096	Ogbonna Euphemia N., O	0073499012	Sterling Bank
317095405	March - 2019 - 2 - SAL	221	34,143.25	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005298283	AKOGU Janet J	0073499012	Sterling Bank
317047724	March - 2019 - 2 - SAL	221	34,150.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380018	CHRISTOPHER IRIKITI	0073499012	Sterling Bank
317567688	MARCH 2019 SAL	243	34,154.93	paid	25-JUL-19 08.49.20.935122000 PM	KGSG	ZENITH BANK	1005448868	SADIKU REKIYAT, O	0073499012	Sterling Bank
317048443	March - 2019 - 2 - SAL	221	34,195.21	paid	24-JUL-19 07.49.14.575035000 PM	KGSG	FCMB	2811428016	OTAJELE, SUNDAY DACHUMA	0073499012	Sterling Bank
317045931	March - 2019 - 2 - SAL	221	34,215.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365545	BABAGBEMI Falilat	0073499012	Sterling Bank
317051279	March - 2019 - 2 - SAL	221	34,227.53	paid	24-JUL-19 07.49.36.642147000 PM	KGSG	FCMB	2028485019	ADEJUMO, COMFORT	0073499012	Sterling Bank
317044108	March - 2019 - 2 - SAL	221	34,232.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266666	HARUNA GELEJO	0073499012	Sterling Bank
317045274	March - 2019 - 2 - SAL	221	34,232.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350299	OLORUNPOMI NAOMI KIKELOMO	0073499012	Sterling Bank
317559667	MARCH 2019 SAL	236	34,246.31	paid	25-JUL-19 09.48.15.309525000 PM	KGSG	FIRST BANK	2019549653	AHMADU CHARLES, O	0073499012	Sterling Bank
317095433	March - 2019 - 2 - SAL	221	34,262.43	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005376563	JOEL Folorunsho E	0073499012	Sterling Bank
317041927	March - 2019 - 2 - SAL	221	34,282.49	paid	24-JUL-19 07.49.20.875460000 PM	KGSG	FCMB	2358834019	ADEBAYO, OLAMIDE	0073499012	Sterling Bank
317048518	March - 2019 - 2 - SAL	221	34,287.25	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266972	AHMED Hassan A	0073499012	Sterling Bank
317046351	March - 2019 - 2 - SAL	221	34,290.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005284635	SULE Rabi	0073499012	Sterling Bank

317051232	March - 2019 - 2 - SAL	221	34,290.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334743	AGAMAH JOSEPH ADUKWU	0073499012	Sterling Bank
317094218	March - 2019 - 2 - SAL	221	34,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367367	AFOLABI O ELIZABETH	0073499012	Sterling Bank
317095419	March - 2019 - 2 - SAL	221	34,290.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005326991	BALA UNEKWU	0073499012	Sterling Bank
317095974	March - 2019 - 2 - SAL	221	34,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298441	Yunusa Ramatu	0073499012	Sterling Bank
317560551	MARCH 2019 SAL	238	34,292.61	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2713740014	ISAH OGOHI, O	0073499012	Sterling Bank
317043479	March - 2019 - 2 - SAL	221	34,299.51	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394350	SHEIDU USMAN	0073499012	Sterling Bank
317567820	MARCH 2019 SAL	243	34,309.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112036842	ADAMU EDWIN, O	0073499012	Sterling Bank
317046025	March - 2019 - 2 - SAL	221	34,319.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492672	SULE ADUKWU	0073499012	Sterling Bank
317042790	March - 2019 - 2 - SAL	221	34,320.42	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260028	HASSAN SAIDU YUNUSA AYEGBA	0073499012	Sterling Bank
317048846	March - 2019 - 2 - SAL	221	34,331.74	paid	24-JUL-19 07.28.46.802168000 PM	KGSG	GTB	0048577606	AMINU OTARU JIMOH	0073499012	Sterling Bank
317048856	March - 2019 - 2 - SAL	221	34,336.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266501	OMA EMMANUEL OMALE	0073499012	Sterling Bank
317047388	March - 2019 - 2 - SAL	221	34,394.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401933	AUDU YAKUBU ONUKABA	0073499012	Sterling Bank
317050059	March - 2019 - 2 - SAL	221	34,400.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005398585	ABDULSALAM AMINAT OHUESE	0073499012	Sterling Bank
317047264	March - 2019 - 2 - SAL	221	34,432.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402002	ISSAH, ABU ONIVASA	0073499012	Sterling Bank
317559564	MARCH 2019 SAL	236	34,450.32	paid	25-JUL-19 09.57.32.416252000 PM	KGSG	FIRST BANK	2018062168	MESOLE OMOLADE OMOYELE, O	0073499012	Sterling Bank
317093964	March - 2019 - 2 - SAL	221	34,461.42	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379423	SALAMI, ABDULRAHMAN ITOPA	0073499012	Sterling Bank
317093264	March - 2019 - 2 - SAL	221	34,465.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264181	SHEHU YAHAYA	0073499012	Sterling Bank
317041880	March - 2019 - 2 - SAL	221	34,472.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005365851	BELLO OMOLADE BEATRICE	0073499012	Sterling Bank
317049333	March - 2019 - 2 - SAL	221	34,477.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005360210	OLADOYIN EMMANUEL AKINDELE	0073499012	Sterling Bank
317049736	March - 2019 - 2 - SAL	221	34,477.44	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005493112	OWOLABI COMFORT FUNKE	0073499012	Sterling Bank
317564383	MARCH 2019 SAL	240	34,490.33	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024074687	Umoru Amanyi, O	0073499012	Sterling Bank
317093241	March - 2019 - 2 - SAL	221	34,497.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339281	SULEIMAN ZULIAT	0073499012	Sterling Bank
317042869	March - 2019 - 2 - SAL	221	34,498.68	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390589	OZIGI, SUNDAY OMUYA	0073499012	Sterling Bank
317045463	March - 2019 - 2 - SAL	221	34,507.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337744	GOBINA MARTHA LAMI	0073499012	Sterling Bank
317093011	March - 2019 - 2 - SAL	221	34,520.98	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005333454	MOHAMMED Hassan	0073499012	Sterling Bank
317045063	March - 2019 - 2 - SAL	221	34,521.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341385	NESIDI MALIKI ABDULLAHI	0073499012	Sterling Bank
317049008	March - 2019 - 2 - SAL	221	34,523.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005346720	OGU Juliana A	0073499012	Sterling Bank
317559577	MARCH 2019 SAL	236	34,526.59	paid	25-JUL-19 09.57.32.468250000 PM	KGSG	FIRST BANK	2019980588	OLOBA AYORINDE JOSEPH, O	0073499012	Sterling Bank
317043484	March - 2019 - 2 - SAL	221	34,546.56	paid	24-JUL-19 07.49.23.387191000 PM	KGSG	FCMB	1580296028	ABUH, ADISHETU M	0073499012	Sterling Bank
317564886	MARCH 2019 SAL	240	34,552.75	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1011390285	Momoh Sabo, O	0073499012	Sterling Bank
317051024	March - 2019 - 2 - SAL	221	34,565.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005284604	HUSSAIN YUSUFU	0073499012	Sterling Bank
317049655	March - 2019 - 2 - SAL	221	34,590.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005258618	ADEMU MOHAMMED	0073499012	Sterling Bank
317043306	March - 2019 - 2 - SAL	221	34,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273260	SHEIDU Ali	0073499012	Sterling Bank
317048064	March - 2019 - 2 - SAL	221	34,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295354	ONOJA SUNDAY O	0073499012	Sterling Bank
317567619	MARCH 2019 SAL	243	34,618.87	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1000195965	YAKUBU AHIABA, O	0073499012	Sterling Bank
317050970	March - 2019 - 2 - SAL	221	34,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264057	OKEYI SIMON	0073499012	Sterling Bank
317560326	MARCH 2019 SAL	238	34,629.65	paid	25-JUL-19 08.49.20.803011000 PM	KGSG	ZENITH BANK	1005549387	Abubakar Zainab	0073499012	Sterling Bank
317051572	March - 2019 - 2 - SAL	221	34,632.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005284831	AKOWE USMAN OGALA	0073499012	Sterling Bank
317045762	March - 2019 - 2 - SAL	221	34,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269801	YENUSA CYPRIAN ATTAYI	0073499012	Sterling Bank
317048405	March - 2019 - 2 - SAL	221	34,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005261812	EJIGBO Augustine A	0073499012	Sterling Bank
317048993	March - 2019 - 2 - SAL	221	34,639.84	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028840951	ABUH, Mathew	0073499012	Sterling Bank
317048202	March - 2019 - 2 - SAL	221	34,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339834	ZAKARI Danladi	0073499012	Sterling Bank
317048646	March - 2019 - 2 - SAL	221	34,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335685	JOSEPH ALICE	0073499012	Sterling Bank
317050596	March - 2019 - 2 - SAL	221	34,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377797	ABOLARIN GRACE	0073499012	Sterling Bank
317560012	MARCH 2019 SAL	237	34,660.22	paid	25-JUL-19 09.48.16.945916000 PM	KGSG	FIRST BANK	3022361135	KABIR UMAR ABDULLAHI, O	0073499012	Sterling Bank
317560014	MARCH 2019 SAL	237	34,660.22	paid	25-JUL-19 09.48.16.951541000 PM	KGSG	FIRST BANK	3068666513	OKATAHI A.YUSUF, O	0073499012	Sterling Bank
317560032	MARCH 2019 SAL	237	34,660.22	paid	25-JUL-19 09.48.17.008454000 PM	KGSG	FIRST BANK	3021214340	YAHAYA OIZA SABDAT, O	0073499012	Sterling Bank
317560054	MARCH 2019 SAL	237	34,660.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0233968286	Adeyemi kehinde daniel	0073499012	Sterling Bank
317560063	MARCH 2019 SAL	237	34,660.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048796070	IBRAHIM ONIZE KHADIAT, O	0073499012	Sterling Bank
317560075	MARCH 2019 SAL	237	34,660.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045519786	SULE OHUNENE RASHIDAT, O	0073499012	Sterling Bank
317559984	MARCH 2019 SAL	237	34,660.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0029036875	ISAH OYIZA AMINAT, O	0073499012	Sterling Bank

317094178	March - 2019 - 2 - SAL	221	34,686.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348298	IBRAHIM SHUAIB YAHAYA	0073499012	Sterling Bank
317042310	March - 2019 - 2 - SAL	221	34,702.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005365583	AIYEJUTO FELICIA OMOHUNWA	0073499012	Sterling Bank
317049279	March - 2019 - 2 - SAL	221	34,703.65	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028764352	HUSSEINI, HABIB	0073499012	Sterling Bank
317051166	March - 2019 - 2 - SAL	221	34,727.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005265250	MATTHEW SAMUEL	0073499012	Sterling Bank
317567754	MARCH 2019 SAL	243	34,794.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0041488882	ABDULMALIKI J. OHIZE, O	0073499012	Sterling Bank
317051960	March - 2019 - 2 - SAL	221	34,819.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005370860	OGIDAN KEMI	0073499012	Sterling Bank
317093113	March - 2019 - 2 - SAL	221	34,858.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005333801	YUSUF OZOHU	0073499012	Sterling Bank
317050501	March - 2019 - 2 - SAL	221	34,869.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005336747	ABALAKA Lami U	0073499012	Sterling Bank
317560519	MARCH 2019 SAL	238	34,878.67	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2140332011	IBRAHIM HASSAN, O	0073499012	Sterling Bank
317563727	MARCH 2019 SAL	240	34,893.72	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2016522329	Emmanuel Yakubu, O	0073499012	Sterling Bank
317048859	March - 2019 - 2 - SAL	221	34,911.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005273899	AKAM Joel H	0073499012	Sterling Bank
317560802	MARCH 2019 SAL	238	34,917.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1006804607	OMONOGUN ESTHER, O	0073499012	Sterling Bank
317043399	March - 2019 - 2 - SAL	221	34,924.28	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005393889	ANIKOH KEHINDE	0073499012	Sterling Bank
317050921	March - 2019 - 2 - SAL	221	34,929.13	paid	24-JUL-19 07.49.39.177135000 PM	KGSG	FCMB	2163344017	AJAYI, OMONIYI UMORU	0073499012	Sterling Bank
317043722	March - 2019 - 2 - SAL	221	34,953.32	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344537	IBRAHIM Lydia	0073499012	Sterling Bank
317092645	March - 2019 - 2 - SAL	221	34,953.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401665	ISAH ZAINAB OYIZA	0073499012	Sterling Bank
317046872	March - 2019 - 2 - SAL	221	34,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005284491	ACHIMUGU UGBEDE J	0073499012	Sterling Bank
317047038	March - 2019 - 2 - SAL	221	34,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279176	ODAUDU HASSAN JAMES	0073499012	Sterling Bank
317095101	March - 2019 - 2 - SAL	221	34,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005646561	AUDU HASSAN	0073499012	Sterling Bank
317559463	MARCH 2019 SAL	236	34,965.55	paid	25-JUL-19 09.48.18.581447000 PM	KGSG	FIRST BANK	2011430142	ABE OMOFUNDE OLUFUNKE, O	0073499012	Sterling Bank
317049316	March - 2019 - 2 - SAL	221	34,980.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268495	ADAMA SEIDU	0073499012	Sterling Bank
317564289	MARCH 2019 SAL	240	35,018.39	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1372714024	Joseph Atule Ogala, O	0073499012	Sterling Bank
317044205	March - 2019 - 2 - SAL	221	35,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277866	NUHU Salamatu	0073499012	Sterling Bank
317047486	March - 2019 - 2 - SAL	221	35,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290407	FARUNA OJONIMI	0073499012	Sterling Bank
317042094	March - 2019 - 2 - SAL	221	35,066.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005371283	ADELUSI GRACE OMOLADE	0073499012	Sterling Bank
317042077	March - 2019 - 2 - SAL	221	35,067.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384377	SHEIDU Habibab O	0073499012	Sterling Bank
317558167	MARCH 2019 SAL	235	35,075.32	paid	25-JUL-19 09.48.17.377487000 PM	KGSG	FIRST BANK	2018137718	ALIH I	0073499012	Sterling Bank
317558177	MARCH 2019 SAL	235	35,075.32	paid	25-JUL-19 09.48.17.404607000 PM	KGSG	FIRST BANK	2031363073	SHEHU, AISHETU	0073499012	Sterling Bank
317558187	MARCH 2019 SAL	235	35,075.32	paid	25-JUL-19 09.48.17.661015000 PM	KGSG	FIRST BANK	2014258109	MUHAMMED A	0073499012	Sterling Bank
317558515	MARCH 2019 SAL	235	35,075.32	paid	25-JUL-19 09.48.15.390680000 PM	KGSG	FIRST BANK	2014213254	SAMSON M	0073499012	Sterling Bank
317558991	MARCH 2019 SAL	235	35,075.32	paid	25-JUL-19 09.48.14.915076000 PM	KGSG	FIRST BANK	2014227077	ADAMA B	0073499012	Sterling Bank
317559012	MARCH 2019 SAL	235	35,075.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763752884	MUHAMMED YUNUSA	0073499012	Sterling Bank
317559013	MARCH 2019 SAL	235	35,075.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763745376	MOMOH, SHAIKU	0073499012	Sterling Bank
317558240	MARCH 2019 SAL	235	35,075.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019023923	ISAH M ABDULLAH, ISAH M ABDULLAH	0073499012	Sterling Bank
317558291	MARCH 2019 SAL	235	35,075.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019841611	ATTAI, ALIH	0073499012	Sterling Bank
317558302	MARCH 2019 SAL	235	35,075.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1016720252	ALIDU R	0073499012	Sterling Bank
317045464	March - 2019 - 2 - SAL	221	35,077.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339140	OPALUWA VICTORIA ENYOJO	0073499012	Sterling Bank
317568338	MARCH 2019 SAL	243	35,094.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1010343284	AZEEZ SALAU, O	0073499012	Sterling Bank
317048039	March - 2019 - 2 - SAL	221	35,127.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290469	ABUHU ATTAI RILWAN	0073499012	Sterling Bank
317044913	March - 2019 - 2 - SAL	221	35,129.59	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375195	MOJISOLA ABDULKARIM	0073499012	Sterling Bank
317044940	March - 2019 - 2 - SAL	221	35,136.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310349	OMADA Lydia	0073499012	Sterling Bank
317046943	March - 2019 - 2 - SAL	221	35,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335757	ALLADE Sundayjoseph A	0073499012	Sterling Bank
317042745	March - 2019 - 2 - SAL	221	35,154.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299565	AYEGBA Ojochenemi J	0073499012	Sterling Bank
317093188	March - 2019 - 2 - SAL	221	35,199.16	paid	24-JUL-19 07.49.40.467343000 PM	KGSG	FCMB	2217514018	EVINEMI, JEREMIAH A	0073499012	Sterling Bank
317095403	March - 2019 - 2 - SAL	221	35,208.22	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005282923	ATTAH MONDAY	0073499012	Sterling Bank
317095404	March - 2019 - 2 - SAL	221	35,208.22	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311274	OGHOLI ASMAU	0073499012	Sterling Bank
317045377	March - 2019 - 2 - SAL	221	35,215.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005333186	FAYOMI MERCY	0073499012	Sterling Bank
317050608	March - 2019 - 2 - SAL	221	35,226.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364490	MOMODU Ramat	0073499012	Sterling Bank
317048378	March - 2019 - 2 - SAL	221	35,252.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278306	ANAJAH ENEJOH	0073499012	Sterling Bank
317564268	MARCH 2019 SAL	240	35,278.98	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2954016015	Paul Salifu, O	0073499012	Sterling Bank
317052230	March - 2019 - 2 - SAL	221	35,297.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005313498	HUSSAINI Idris	0073499012	Sterling Bank

317564918	MARCH 2019 SAL	240	35,303.22	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004405432	Rabietu Shaibu, 0	0073499012	Sterling Bank
317564856	MARCH 2019 SAL	240	35,338.07	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3105163438	Baba Danladi, 0	0073499012	Sterling Bank
317560739	MARCH 2019 SAL	238	35,339.56	paid	25-JUL-19 09.48.18.207608000 PM	KGSG	FIRST BANK	3074451538	JIMOH ABDULMUMUNI, 0	0073499012	Sterling Bank
317560768	MARCH 2019 SAL	238	35,339.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0153303725	YAKUBU LUCKY	0073499012	Sterling Bank
317560780	MARCH 2019 SAL	238	35,339.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048833867	AUDU SALA, 0	0073499012	Sterling Bank
317560261	MARCH 2019 SAL	238	35,339.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2069039869	ISAH MUSA, 0	0073499012	Sterling Bank
321448731	MARCH 2019 SAL	332	35,339.56	paid	31-JUL-19 07.46.00.723530000 PM	KGSG	UNION BANK	0041298292	OHRE A. IBRAHIM, 0	0073499012	Sterling Bank
317560339	MARCH 2019 SAL	238	35,349.40	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767411455	TEMITOPE OWOLABI, 0	0073499012	Sterling Bank
317563540	MARCH 2019 SAL	240	35,359.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018191330	Friday Sheneni, 0	0073499012	Sterling Bank
317563544	MARCH 2019 SAL	240	35,359.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3078124733	Ameah John Dangana, 0	0073499012	Sterling Bank
317047639	March - 2019 - 2 - SAL	221	35,362.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402260	PETER OZAVIZE ENEHEZEYI	0073499012	Sterling Bank
317558519	MARCH 2019 SAL	235	35,385.90	paid	25-JUL-19 09.48.15.404242000 PM	KGSG	FIRST BANK	2031307732	OJOGBANE, YAKUBU	0073499012	Sterling Bank
317049387	March - 2019 - 2 - SAL	221	35,389.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005313340	DAVID SUNDAY OLIVER	0073499012	Sterling Bank
317567784	MARCH 2019 SAL	243	35,394.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112003572	JANE AMODU, 0	0073499012	Sterling Bank
317042819	March - 2019 - 2 - SAL	221	35,396.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347129	BOKO Elizabeth N	0073499012	Sterling Bank
317095389	March - 2019 - 2 - SAL	221	35,396.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005272256	ISHIAQ A KURAM	0073499012	Sterling Bank
317603662	MARCH 2019 SAL	241	35,403.83	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0029024047	Bolorunduro Opayemi .E, 0	0073499012	Sterling Bank
317042614	March - 2019 - 2 - SAL	221	35,461.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287258	ADAMU MARIAM IHIANI	0073499012	Sterling Bank
317603753	MARCH 2019 SAL	241	35,463.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3384147016	Ekeyi Adejoh, 0	0073499012	Sterling Bank
317603654	MARCH 2019 SAL	241	35,463.60	paid	25-JUL-19 09.48.14.353011000 PM	KGSG	FIRST BANK	3062773675	Anthony Ojochegbe N, 0	0073499012	Sterling Bank
317603632	MARCH 2019 SAL	241	35,463.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2074917970	Agada Juliet, 0	0073499012	Sterling Bank
317049961	March - 2019 - 2 - SAL	221	35,465.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005400606	OLOGUNJA, BLESSING FUNMIOLA	0073499012	Sterling Bank
317603766	MARCH 2019 SAL	241	35,473.17	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1326683019	Momoh Daniel S., 0	0073499012	Sterling Bank
317046576	March - 2019 - 2 - SAL	221	35,497.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005505020	SHAIBU DANJUMA FABIAN	0073499012	Sterling Bank
317045576	March - 2019 - 2 - SAL	221	35,498.41	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005651886	APEH ENECHOLO ROSE	0073499012	Sterling Bank
317095999	March - 2019 - 2 - SAL	221	35,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296289	ABDULRAHIM Rekiya	0073499012	Sterling Bank
317043954	March - 2019 - 2 - SAL	221	35,519.84	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125533110	MOHAMMED, ALHAI	0073499012	Sterling Bank
317042470	March - 2019 - 2 - SAL	221	35,519.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334932	ALIFA ZENEUB IBRAHIM	0073499012	Sterling Bank
317048503	March - 2019 - 2 - SAL	221	35,519.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005550752	OWOOTOMO VICTORIA TOYIN	0073499012	Sterling Bank
317559630	MARCH 2019 SAL	236	35,527.43	paid	25-JUL-19 09.48.14.981166000 PM	KGSG	FIRST BANK	3061330189	SALIFU A. FAITH, 0	0073499012	Sterling Bank
317559775	MARCH 2019 SAL	236	35,527.43	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3019264316	MUHAMMED ADAMU, 0	0073499012	Sterling Bank
317559420	MARCH 2019 SAL	236	35,527.43	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2057088880	CHRSTOPHER JOY EJURA, 0	0073499012	Sterling Bank
317559769	MARCH 2019 SAL	236	35,527.43	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019165492	JOSEPH AYODELE, 0	0073499012	Sterling Bank
317049538	March - 2019 - 2 - SAL	221	35,530.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005283030	EJIGA LABIJA JOSEPH	0073499012	Sterling Bank
317047815	March - 2019 - 2 - SAL	221	35,550.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400101	MOMOH KEHINDE Z	0073499012	Sterling Bank
317095827	March - 2019 - 2 - SAL	221	35,567.29	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0001642547	Jacob, Emmanuel	0073499012	Sterling Bank
317050223	March - 2019 - 2 - SAL	221	35,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260798	YUNUSA, Reuben	0073499012	Sterling Bank
317567920	MARCH 2019 SAL	243	35,572.90	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045527882	DOMINIC ONUH, 0	0073499012	Sterling Bank
317050883	March - 2019 - 2 - SAL	221	35,577.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005391043	ISAH MOHAMMED ADAVI	0073499012	Sterling Bank
317094342	March - 2019 - 2 - SAL	221	35,577.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005496876	DANIEL, SUNDAY	0073499012	Sterling Bank
317563855	MARCH 2019 SAL	240	35,586.21	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2006039042	Michael Ojochide, 0	0073499012	Sterling Bank
317042202	March - 2019 - 2 - SAL	221	35,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372833	OGUNBIYI David O	0073499012	Sterling Bank
317094388	March - 2019 - 2 - SAL	221	35,597.67	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0002075579	YAKUBU, SOLOMON	0073499012	Sterling Bank
317042426	March - 2019 - 2 - SAL	221	35,597.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281500	ONUCHE Isah	0073499012	Sterling Bank
317045689	March - 2019 - 2 - SAL	221	35,602.06	paid	24-JUL-19 07.49.15.350644000 PM	KGSG	FCMB	2127137015	MUSA, MUMINI KUNLE	0073499012	Sterling Bank
317567572	MARCH 2019 SAL	243	35,607.10	paid	25-JUL-19 09.48.13.927938000 PM	KGSG	FIRST BANK	2026634870	IBIHUWA JOSEPH	0073499012	Sterling Bank
317558447	MARCH 2019 SAL	235	35,609.99	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	5831078179	SHUAIB, REKIYA O	0073499012	Sterling Bank
317558401	MARCH 2019 SAL	235	35,609.99	paid	25-JUL-19 09.57.32.270871000 PM	KGSG	FIRST BANK	3037118083	Aina, Promise Abosede	0073499012	Sterling Bank
317558624	MARCH 2019 SAL	235	35,609.99	paid	25-JUL-19 09.48.16.548685000 PM	KGSG	FIRST BANK	3025123235	Shaibu, Haruna	0073499012	Sterling Bank
317558633	MARCH 2019 SAL	235	35,609.99	paid	25-JUL-19 09.48.16.577654000 PM	KGSG	FIRST BANK	3035102231	Yusuf, Muhammed Nasiru	0073499012	Sterling Bank
317558789	MARCH 2019 SAL	235	35,609.99	paid	25-JUL-19 09.48.18.300671000 PM	KGSG	FIRST BANK	3034888525	Enemali, Atabo Moses	0073499012	Sterling Bank

317558797	MARCH 2019 SAL	235	35,609.99	paid	25-JUL-19 09.48.18.326899000 PM	KGSG	FIRST BANK	2020136963	Moses, Grace H	0073499012	Sterling Bank
317558908	MARCH 2019 SAL	235	35,609.99	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3041803523	Ademu, Zainab Bala	0073499012	Sterling Bank
317558379	MARCH 2019 SAL	235	35,609.99	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2031000215	Ameh, Lydia	0073499012	Sterling Bank
317558412	MARCH 2019 SAL	235	35,609.99	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2071518864	Ocheja, Inikpi Charity	0073499012	Sterling Bank
317558489	MARCH 2019 SAL	235	35,609.99	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2086945332	Adaviriku, Fache Tobi	0073499012	Sterling Bank
317558715	MARCH 2019 SAL	235	35,609.99	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0013363318	Tijani, Halimat	0073499012	Sterling Bank
317042840	March - 2019 - 2 - SAL	221	35,620.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310930	IBRAHIM ADAMS IYE	0073499012	Sterling Bank
317042003	March - 2019 - 2 - SAL	221	35,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344685	HAUWA P ABDULWAHAB	0073499012	Sterling Bank
317044342	March - 2019 - 2 - SAL	221	35,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342272	EGBUNU Damodu I	0073499012	Sterling Bank
317044460	March - 2019 - 2 - SAL	221	35,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005343767	ADEMU ISAH	0073499012	Sterling Bank
317047416	March - 2019 - 2 - SAL	221	35,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005331144	MOHAMMED AISHAT	0073499012	Sterling Bank
317047990	March - 2019 - 2 - SAL	221	35,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005264325	YAHAYA Hassana	0073499012	Sterling Bank
317048215	March - 2019 - 2 - SAL	221	35,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005320755	OMAONU OJONUGWA K	0073499012	Sterling Bank
317092676	March - 2019 - 2 - SAL	221	35,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005292597	ATABOH UMARU	0073499012	Sterling Bank
317092976	March - 2019 - 2 - SAL	221	35,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005347655	HAJARA AHMED	0073499012	Sterling Bank
317094884	March - 2019 - 2 - SAL	221	35,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285546	BABA OJOMACHEWENU BLESSING	0073499012	Sterling Bank
317051817	March - 2019 - 2 - SAL	221	35,641.00	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005407045	MOHAMMED USMAN	0073499012	Sterling Bank
317093053	March - 2019 - 2 - SAL	221	35,645.10	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0006409358	KOMOLAFE, OMOKANJU	0073499012	Sterling Bank
317048323	March - 2019 - 2 - SAL	221	35,645.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289551	IGBADI MARIA	0073499012	Sterling Bank
317044035	March - 2019 - 2 - SAL	221	35,668.37	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005331450	SALIFU BLESSING	0073499012	Sterling Bank
317094166	March - 2019 - 2 - SAL	221	35,672.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550408	ATTEH OMOTAYO COMFORT	0073499012	Sterling Bank
317042007	March - 2019 - 2 - SAL	221	35,676.36	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403432	DAMISA JULIANA MALOMO	0073499012	Sterling Bank
317095402	March - 2019 - 2 - SAL	221	35,676.36	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005261386	YUNUSA ABDUL	0073499012	Sterling Bank
317050439	March - 2019 - 2 - SAL	221	35,693.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005289513	ATTAH CECILIA	0073499012	Sterling Bank
317563336	MARCH 2019 SAL	240	35,704.56	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3035223826	Dominion Ocheje, O	0073499012	Sterling Bank
317563507	MARCH 2019 SAL	240	35,704.56	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3080913387	Sunday Odaudu, O	0073499012	Sterling Bank
317047289	March - 2019 - 2 - SAL	221	35,710.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005349491	ONILE James S	0073499012	Sterling Bank
317567490	MARCH 2019 SAL	243	35,730.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008680681	MUHAMMED HABIBAT	0073499012	Sterling Bank
317050859	March - 2019 - 2 - SAL	221	35,773.50	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005653000	OLUMOROTI VICTORIA	0073499012	Sterling Bank
317094502	March - 2019 - 2 - SAL	221	35,773.50	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314392	ODOMA Mikail	0073499012	Sterling Bank
317094503	March - 2019 - 2 - SAL	221	35,773.50	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396024	AVI Mataga O	0073499012	Sterling Bank
317095784	March - 2019 - 2 - SAL	221	35,773.50	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381785	ABEDOH MEMUNAT	0073499012	Sterling Bank
317052171	March - 2019 - 2 - SAL	221	35,800.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005346232	ABUBAKAR HUSSEINI	0073499012	Sterling Bank
317042399	March - 2019 - 2 - SAL	221	35,810.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005302614	AMEH EMMANUEL OJONUGWA	0073499012	Sterling Bank
317043149	March - 2019 - 2 - SAL	221	35,815.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005644189	JEJE Reuben	0073499012	Sterling Bank
317046928	March - 2019 - 2 - SAL	221	35,826.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350206	TOLUHI JIMOH	0073499012	Sterling Bank
317560036	MARCH 2019 SAL	237	35,831.15	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048703650	HUSSENA MUSA	0073499012	Sterling Bank
317095284	March - 2019 - 2 - SAL	221	35,838.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005348236	MONTE VERONICA EUOJO	0073499012	Sterling Bank
317095401	March - 2019 - 2 - SAL	221	35,850.31	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324791	HALIDU Isiaka	0073499012	Sterling Bank
317042268	March - 2019 - 2 - SAL	221	35,858.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342966	MUHAMMED ABDUL	0073499012	Sterling Bank
317050335	March - 2019 - 2 - SAL	221	35,867.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005374057	OSHAGBEMI FRANCIS BABAJIDE	0073499012	Sterling Bank
317047768	March - 2019 - 2 - SAL	221	35,902.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005396725	ZUBAIR ZAINAB OHUNENE	0073499012	Sterling Bank
317093116	March - 2019 - 2 - SAL	221	35,906.83	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005377041	AJAYI Elizabeth A	0073499012	Sterling Bank
317047696	March - 2019 - 2 - SAL	221	35,911.05	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0004060997	IBRAHIM, Yahaya	0073499012	Sterling Bank
317560481	MARCH 2019 SAL	238	35,917.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112014208	IKPEN DOROTHY TRACY, O	0073499012	Sterling Bank
317046197	March - 2019 - 2 - SAL	221	35,917.29	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028414066	MARTINS, ABUTU	0073499012	Sterling Bank
317045065	March - 2019 - 2 - SAL	221	35,939.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005654629	IYAJI JOSHUA	0073499012	Sterling Bank
317049751	March - 2019 - 2 - SAL	221	35,945.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347428	OSENI Amos	0073499012	Sterling Bank
317560518	MARCH 2019 SAL	238	35,953.52	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2312452017	HASSANA NDEJI, O	0073499012	Sterling Bank
317050849	March - 2019 - 2 - SAL	221	35,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304601	JOHN ADEJOH	0073499012	Sterling Bank
317042746	March - 2019 - 2 - SAL	221	35,977.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291301	JIBO Silver A	0073499012	Sterling Bank

317050691	March - 2019 - 2 - SAL	221	35,981.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285144	ACHIMUGU INIKPI	0073499012	Sterling Bank
317094636	March - 2019 - 2 - SAL	221	35,981.59	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387701	BELLO ONIVEHU THOMAS	0073499012	Sterling Bank
317045045	March - 2019 - 2 - SAL	221	35,986.42	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274913	ALI Eunice B	0073499012	Sterling Bank
317095576	March - 2019 - 2 - SAL	221	35,990.95	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028938355	ITODO, Anuojo C	0073499012	Sterling Bank
317049500	March - 2019 - 2 - SAL	221	35,990.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381448	IREYI Isah	0073499012	Sterling Bank
317560344	MARCH 2019 SAL	238	36,001.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1742230756	CHARITY EKPA, O	0073499012	Sterling Bank
317052123	March - 2019 - 2 - SAL	221	36,037.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005278186	YAHAYA MOHAMMED LAWAL	0073499012	Sterling Bank
317560513	MARCH 2019 SAL	238	36,063.91	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2148065010	OLADOYE AGNES, O	0073499012	Sterling Bank
317560786	MARCH 2019 SAL	238	36,063.91	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BAN	1006805147	SALAMI OLAWALE JOHN, O	0073499012	Sterling Bank
317046599	March - 2019 - 2 - SAL	221	36,090.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340797	ALIYU MUSA OHIABA	0073499012	Sterling Bank
317568026	MARCH 2019 SAL	243	36,091.21	paid	26-JUL-19 01.26.39.990553000 AM	KGSG	STANBICIBTC	0009186544	SALAWU ADINOYI DAHIRU	0073499012	Sterling Bank
317042095	March - 2019 - 2 - SAL	221	36,101.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005369622	ZACCCHAEUS MERCY OLAJUMOKE	0073499012	Sterling Bank
317045927	March - 2019 - 2 - SAL	221	36,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279169	ATULUKU QUEEN LADI	0073499012	Sterling Bank
317567708	MARCH 2019 SAL	243	36,118.84	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0036718794	OBAROMI COMFORT .O, O	0073499012	Sterling Bank
317567524	MARCH 2019 SAL	243	36,123.03	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2881031248	JAMES HARUNA, O	0073499012	Sterling Bank
317045328	March - 2019 - 2 - SAL	221	36,142.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350653	BOLUFAWI JOHNSON SUNDAY	0073499012	Sterling Bank
317558381	MARCH 2019 SAL	235	36,152.58	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019407235	Ataguba, Moses	0073499012	Sterling Bank
317046679	March - 2019 - 2 - SAL	221	36,163.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383019	ABDULLAHI MOMOH OHIANI	0073499012	Sterling Bank
317564885	MARCH 2019 SAL	240	36,171.39	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2068589824	Adama I.Samuel, O	0073499012	Sterling Bank
317564926	MARCH 2019 SAL	240	36,171.40	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024178970	Mamodu Joy, O	0073499012	Sterling Bank
317044402	March - 2019 - 2 - SAL	221	36,200.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277512	AMODU AMINU ALHAJI	0073499012	Sterling Bank
317093929	March - 2019 - 2 - SAL	221	36,228.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005390833	LASISI ONYIJOMOH	0073499012	Sterling Bank
317094226	March - 2019 - 2 - SAL	221	36,228.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290548	AMODU, YAKUBU	0073499012	Sterling Bank
317094501	March - 2019 - 2 - SAL	221	36,273.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005402301	IBRAHIM HASANA	0073499012	Sterling Bank
317046980	March - 2019 - 2 - SAL	221	36,290.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290782	SALIFU AISHAT	0073499012	Sterling Bank
317093623	March - 2019 - 2 - SAL	221	36,290.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005340089	JIMOH JUMAI	0073499012	Sterling Bank
317045359	March - 2019 - 2 - SAL	221	36,295.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401768	AKANDE Faith O	0073499012	Sterling Bank
317568034	MARCH 2019 SAL	243	36,300.95	paid	26-JUL-19 01.26.40.062359000 AM	KGSG	STANBICIBTC	0010229935	OBFAIYE ADEGBOYEGA BENEDICT, O	0073499012	Sterling Bank
317567328	MARCH 2019 SAL	243	36,309.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008349034	ELIJAH O. OLOBANIYI, O	0073499012	Sterling Bank
317557782	MARCH 2019 SAL	234	36,368.50	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2033895943	OBAJE UKWUENYA, O	0073499012	Sterling Bank
317044352	March - 2019 - 2 - SAL	221	36,369.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005340687	AJORO Comfort I	0073499012	Sterling Bank
317043513	March - 2019 - 2 - SAL	221	36,383.41	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005359979	INUBIARIAIYE, HANNA ADUNKE	0073499012	Sterling Bank
317043220	March - 2019 - 2 - SAL	221	36,385.63	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005636265	YACIM BARNABAS N	0073499012	Sterling Bank
317046027	March - 2019 - 2 - SAL	221	36,385.63	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403872	APATA SAMSON GBENGA	0073499012	Sterling Bank
317567716	MARCH 2019 SAL	243	36,392.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0041492588	OLORUNLEKE AYEDERO, O	0073499012	Sterling Bank
317093049	March - 2019 - 2 - SAL	221	36,396.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005517571	EHOKUN ZIPPORAH	0073499012	Sterling Bank
317043101	March - 2019 - 2 - SAL	221	36,396.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395364	AKINOLA Christiana M	0073499012	Sterling Bank
317560013	MARCH 2019 SAL	237	36,400.78	paid	25-JUL-19 09.48.16.948944000 PM	KGSG	FIRST BANK	3066918407	MICHAEL REBECCA OMEYI, O	0073499012	Sterling Bank
317046259	March - 2019 - 2 - SAL	221	36,403.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352042	ABOLARIN OMOLAYO JUSTINA	0073499012	Sterling Bank
317042853	March - 2019 - 2 - SAL	221	36,421.51	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028771413	SUNDAY, OKOLIKO A	0073499012	Sterling Bank
317568334	MARCH 2019 SAL	243	36,427.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1011545047	OVOSI ABDULRAHMAN, O	0073499012	Sterling Bank
317092865	March - 2019 - 2 - SAL	221	36,453.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403559	AUDU SAMUEL OBAJEMITO	0073499012	Sterling Bank
317560541	MARCH 2019 SAL	238	36,480.42	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2043698012	YAHAYA RABIAT, O	0073499012	Sterling Bank
317563449	MARCH 2019 SAL	240	36,488.93	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3082295287	Salifu Faith Salimetu, O	0073499012	Sterling Bank
317045777	March - 2019 - 2 - SAL	221	36,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341275	SULE ASABE	0073499012	Sterling Bank
317043394	March - 2019 - 2 - SAL	221	36,512.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274212	EKI COMFORT ASIBI	0073499012	Sterling Bank
317094144	March - 2019 - 2 - SAL	221	36,517.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339645	MUHAMMAD AISHAT	0073499012	Sterling Bank
317045563	March - 2019 - 2 - SAL	221	36,523.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005294371	GRACE ALAMI ONALO	0073499012	Sterling Bank
317041991	March - 2019 - 2 - SAL	221	36,529.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005302470	IDOKO Audu B	0073499012	Sterling Bank
317558565	MARCH 2019 SAL	235	36,536.05	paid	25-JUL-19 09.48.15.857829000 PM	KGSG	FIRST BANK	2014258075	SULEIMAN A	0073499012	Sterling Bank
317558295	MARCH 2019 SAL	235	36,536.05	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2073450551	ONOJA C JONATHAN, ONOJA C JONATHAN	0073499012	Sterling Bank

317046286	March - 2019 - 2 - SAL	221	36,544.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379643	ONOJA LEAH CLEMENTINA	0073499012	Sterling Bank
317045571	March - 2019 - 2 - SAL	221	36,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322993	HUSSAINI Halimotu	0073499012	Sterling Bank
317093196	March - 2019 - 2 - SAL	221	36,632.69	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381390	YUSUF ELIZABETH ONOZARE	0073499012	Sterling Bank
317046585	March - 2019 - 2 - SAL	221	36,633.14	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387251	SUBERU Sefinatu	0073499012	Sterling Bank
317093266	March - 2019 - 2 - SAL	221	36,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397313	ABDULMALIKI Khadijat	0073499012	Sterling Bank
317048521	March - 2019 - 2 - SAL	221	36,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398499	DANIEL HAJARA M	0073499012	Sterling Bank
317049795	March - 2019 - 2 - SAL	221	36,647.96	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005361011	ONARE REBECCA OMONALE	0073499012	Sterling Bank
317092916	March - 2019 - 2 - SAL	221	36,647.96	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346373	EGWUMAH VIRGINIA	0073499012	Sterling Bank
317094500	March - 2019 - 2 - SAL	221	36,647.96	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005648565	ISAAH BOLA EKUNDAYO	0073499012	Sterling Bank
317095123	March - 2019 - 2 - SAL	221	36,647.96	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261379	OKOLIKO COMFORT	0073499012	Sterling Bank
317043107	March - 2019 - 2 - SAL	221	36,680.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005348786	USMAN ZAKARI	0073499012	Sterling Bank
317564297	MARCH 2019 SAL	240	36,704.56	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2084792880	Musa Andrew, 0	0073499012	Sterling Bank
317095476	March - 2019 - 2 - SAL	221	36,716.03	paid	24-JUL-19 07.49.26.259386000 PM	KGSG	FCMB	2133509019	AMEDU, GABRIEL	0073499012	Sterling Bank
317564858	MARCH 2019 SAL	240	36,720.43	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3084094336	Daikwo Rebecca, 0	0073499012	Sterling Bank
317560342	MARCH 2019 SAL	238	36,730.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741217369	GRACE O. AMEH, 0	0073499012	Sterling Bank
317042628	March - 2019 - 2 - SAL	221	36,737.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005651903	PIUS ELEJO PATSY	0073499012	Sterling Bank
317563341	MARCH 2019 SAL	240	36,739.79	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3040070431	Cecilia P. Ikani, 0	0073499012	Sterling Bank
317568101	MARCH 2019 SAL	243	36,750.01	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045388995	SHAIBU MUSA MOMOH	0073499012	Sterling Bank
317568165	MARCH 2019 SAL	243	36,753.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112062917	EGWUDA JAMES	0073499012	Sterling Bank
317564365	MARCH 2019 SAL	240	36,754.17	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007647493	Alh. Usman Jibrin, 0	0073499012	Sterling Bank
317564125	MARCH 2019 SAL	240	36,755.26	paid	25-JUL-19 07.17.21.991350000 PM	KGSG	SKYE BANK	3041189630	Michael Iyaji, 0	0073499012	Sterling Bank
317050227	March - 2019 - 2 - SAL	221	36,762.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297994	JOHN UNEKWUOJO	0073499012	Sterling Bank
317559047	MARCH 2019 SAL	235	36,785.90	paid	25-JUL-19 09.48.15.525827000 PM	KGSG	FIRST BANK	2018109199	AMPITAN F	0073499012	Sterling Bank
317559052	MARCH 2019 SAL	235	36,785.90	paid	25-JUL-19 09.48.15.540378000 PM	KGSG	FIRST BANK	2014243035	ODOH G	0073499012	Sterling Bank
317558999	MARCH 2019 SAL	235	36,785.90	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763730800	OMACHOKO, LETENA	0073499012	Sterling Bank
317049561	March - 2019 - 2 - SAL	221	36,807.86	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005271376	DAKU JAMES	0073499012	Sterling Bank
317092779	March - 2019 - 2 - SAL	221	36,832.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005372699	OGIDI EUNICE IDOWU	0073499012	Sterling Bank
317094372	March - 2019 - 2 - SAL	221	36,843.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005450821	EDAH FRIDAY JOHN	0073499012	Sterling Bank
317043971	March - 2019 - 2 - SAL	221	36,867.25	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337452	AINA Joshua O	0073499012	Sterling Bank
317559326	MARCH 2019 SAL	236	36,886.87	paid	25-JUL-19 09.48.17.122048000 PM	KGSG	FIRST BANK	2024618777	AIYEETAN JANET	0073499012	Sterling Bank
317559479	MARCH 2019 SAL	236	36,886.87	paid	25-JUL-19 09.48.18.639590000 PM	KGSG	FIRST BANK	2024647362	ADAMU YUNUSA, 0	0073499012	Sterling Bank
317559668	MARCH 2019 SAL	236	36,886.87	paid	25-JUL-19 09.48.15.314037000 PM	KGSG	FIRST BANK	2026143648	AHMED AMEH, 0	0073499012	Sterling Bank
317559669	MARCH 2019 SAL	236	36,886.87	paid	25-JUL-19 09.48.15.316544000 PM	KGSG	FIRST BANK	2023309269	AHMED FATIMAT, 0	0073499012	Sterling Bank
317559673	MARCH 2019 SAL	236	36,886.87	paid	25-JUL-19 09.48.15.327645000 PM	KGSG	FIRST BANK	2024595449	ALI UMAR	0073499012	Sterling Bank
317559774	MARCH 2019 SAL	236	36,886.87	paid	25-JUL-19 09.48.16.294055000 PM	KGSG	FIRST BANK	2016233496	MOSES VALENTINA OGU	0073499012	Sterling Bank
317559742	MARCH 2019 SAL	236	36,886.87	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1018079246	ISA MUSARI OHI OCHEPA, 0	0073499012	Sterling Bank
317048346	March - 2019 - 2 - SAL	221	36,897.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005368223	EYIOLUSHE EUNICE ARINOLA	0073499012	Sterling Bank
317043314	March - 2019 - 2 - SAL	221	36,908.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401531	UMAR Bello A	0073499012	Sterling Bank
317048834	March - 2019 - 2 - SAL	221	36,913.40	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005552945	OLAREWAJU, TOMOLA VITORIA	0073499012	Sterling Bank
317044182	March - 2019 - 2 - SAL	221	36,914.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361138	AFERE Anu V	0073499012	Sterling Bank
317094312	March - 2019 - 2 - SAL	221	36,917.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005340292	ADAMA ADEGBE	0073499012	Sterling Bank
317042058	March - 2019 - 2 - SAL	221	36,922.25	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368247	ADEYEMI ADENIYI	0073499012	Sterling Bank
317564325	MARCH 2019 SAL	240	36,926.91	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2006110835	Abdul Muhammed, 0	0073499012	Sterling Bank
317563410	MARCH 2019 SAL	240	36,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3101373529	Oguche Unekwu Grace, 0	0073499012	Sterling Bank
317044608	March - 2019 - 2 - SAL	221	36,965.35	paid	24-JUL-19 07.49.21.521977000 PM	KGSG	FCMB	2211638011	OJIMA, JOHN MUSA	0073499012	Sterling Bank
317046957	March - 2019 - 2 - SAL	221	36,965.35	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0004233814	ADAMA, JOSEPH	0073499012	Sterling Bank
317041989	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367714	JOSEPH FOLAHADE	0073499012	Sterling Bank
317042024	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301545	AGADA UMORU	0073499012	Sterling Bank
317042036	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551584	OLUSHOLA GABRIEL	0073499012	Sterling Bank
317042365	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301868	OLUHE UREDO C	0073499012	Sterling Bank
317042531	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005328737	ISAH AKWU SAMSON	0073499012	Sterling Bank

317042534	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005516794	IDAKWO ELEOJO	0073499012	Sterling Bank
317042567	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381510	AUDU SHEFIAT	0073499012	Sterling Bank
317042643	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005580038	ACHINZE MARGRET N	0073499012	Sterling Bank
317042661	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265308	OKPANACHI UFEDO	0073499012	Sterling Bank
317042740	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328665	OKONKWO EUCHARIA	0073499012	Sterling Bank
317042761	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312556	MIJINDADI AISHAT	0073499012	Sterling Bank
317043105	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278818	MATHEW GABRIEL	0073499012	Sterling Bank
317043743	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005354297	ALEBIOSU KAYODE KOLAWOLE	0073499012	Sterling Bank
317044032	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360643	OLAJIDE ATINUKE MARY	0073499012	Sterling Bank
317044400	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005278894	SHAIBU MEMUNAT	0073499012	Sterling Bank
317044961	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265353	AMIDU JUERA	0073499012	Sterling Bank
317044970	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277701	OKUTACHI PHILIP	0073499012	Sterling Bank
317045020	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364823	DAVIS SHADE	0073499012	Sterling Bank
317045264	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402239	MUKTAR O AUDU	0073499012	Sterling Bank
317045462	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005264222	ABU QUEEN EJURA	0073499012	Sterling Bank
317045472	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304278	UMORU CLEMENT	0073499012	Sterling Bank
317045687	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304876	ABAH GABRIEL	0073499012	Sterling Bank
317045930	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365026	OSANAIE TITILAYO MERCY	0073499012	Sterling Bank
317045932	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005407162	OHIARE Joy	0073499012	Sterling Bank
317046274	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330288	ONOJAH SAMUEL	0073499012	Sterling Bank
317046275	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330295	OCHEJE PETER	0073499012	Sterling Bank
317046285	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379928	KADIZAT LAVAL	0073499012	Sterling Bank
317046348	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280716	SULE PRISCILLA ELEOJO	0073499012	Sterling Bank
317046353	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381297	UPAHI ELIZABETH OYIZA	0073499012	Sterling Bank
317046549	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359474	ADEYEMI GRACE BOSEDE	0073499012	Sterling Bank
317046640	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390747	OYIBO OMEIZA YUSUF	0073499012	Sterling Bank
317046643	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280376	ODOMA LADI ELIZABETH	0073499012	Sterling Bank
317046672	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383291	IBRAHIM BELLO ALIYU	0073499012	Sterling Bank
317046687	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279626	IDRIS MUHAMMED	0073499012	Sterling Bank
317046741	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265906	MUKTAR YAHAYA	0073499012	Sterling Bank
317046948	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328627	MUSA BARIKISU MARIA	0073499012	Sterling Bank
317047235	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005294649	OKOLO SUNDAY	0073499012	Sterling Bank
317047236	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005329387	EKEYI ACHENYO	0073499012	Sterling Bank
317047286	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005549851	ADEJOH AWAH GRACE	0073499012	Sterling Bank
317047341	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279028	SIMON UYO	0073499012	Sterling Bank
317047369	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321628	ABAH OBETA	0073499012	Sterling Bank
317047382	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390125	ABIODUN AGATHA U	0073499012	Sterling Bank
317047645	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005549820	ABUH RASHIDATU	0073499012	Sterling Bank
317047897	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005645272	YAKUBU ROSEMARY	0073499012	Sterling Bank
317048035	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005264686	UCHIMANA IBRAHIM	0073499012	Sterling Bank
317048172	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309170	USMAN UMODU AISHAT	0073499012	Sterling Bank
317048438	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304869	ALHASSAN REKIYATU	0073499012	Sterling Bank
317048526	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379887	YUSUFU IZE FAITH	0073499012	Sterling Bank
317048535	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005643302	LAVAL ESTHER	0073499012	Sterling Bank
317048666	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278791	HUSSENI FATIMA BINTA	0073499012	Sterling Bank
317048667	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279107	EGENE LYNDA	0073499012	Sterling Bank
317049049	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005328809	SAMSON RACHAEL AJIYA	0073499012	Sterling Bank
317049054	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005367343	AIYEDERO REBECCA IFEDUN	0073499012	Sterling Bank
317049056	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005370396	FLORENCE MODAMORI	0073499012	Sterling Bank
317049072	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005353018	OLA SUNDAY JOSHUA	0073499012	Sterling Bank
317049077	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005551395	AJIMI ACHIMI ACHIM	0073499012	Sterling Bank

317049085	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005328641	IYANG ESSENA	0073499012	Sterling Bank
317049168	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005390022	ORIEOGUN AJINAT	0073499012	Sterling Bank
317049390	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005390163	RAJI MONDAY	0073499012	Sterling Bank
317049468	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005550927	BABA BLESSING OJONUGWA	0073499012	Sterling Bank
317049567	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304845	AKOR JULIANA	0073499012	Sterling Bank
317049625	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005517117	MOHAMMED HUSSEINA	0073499012	Sterling Bank
317049629	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270520	KONTO DAVID YABAYANZE	0073499012	Sterling Bank
317049711	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389688	BELLO MUHAMMED JAMIU	0073499012	Sterling Bank
317049793	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005517337	EDICHA FRIDAY	0073499012	Sterling Bank
317049798	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005550989	SHAIBU TAHIRU	0073499012	Sterling Bank
317049800	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005551089	SALIFU ADAMS MUSA	0073499012	Sterling Bank
317049920	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005645021	OGBOLE SALIFU LEONARD	0073499012	Sterling Bank
317049923	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005645162	ACHIMI ABDUL	0073499012	Sterling Bank
317049952	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005277646	ISAH REKIYA OMAGWU	0073499012	Sterling Bank
317049957	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005550484	OCHIDI BLESSING	0073499012	Sterling Bank
317050022	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327369	AKOGWU ATTAAH	0073499012	Sterling Bank
317050023	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005380441	SALAMI ADIJAT	0073499012	Sterling Bank
317050033	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304395	PETER LYDIA	0073499012	Sterling Bank
317050039	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005389963	ALAFINRTAIWO	0073499012	Sterling Bank
317050133	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309558	NATHANIEL ELEJO	0073499012	Sterling Bank
317050518	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334152	ADAMU HALIMAT OHUNENE	0073499012	Sterling Bank
317050724	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327462	ONUH CLEMENT	0073499012	Sterling Bank
317050752	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005270496	ABANIWO ASIBI	0073499012	Sterling Bank
317050806	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005366092	OWOJAIYE FAITHF	0073499012	Sterling Bank
317050847	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357944	JIMOH ABIODUN	0073499012	Sterling Bank
317050850	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005383428	OGBODO JOY LOVE	0073499012	Sterling Bank
317050939	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005333337	NDUDIM KELECHI	0073499012	Sterling Bank
317051079	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349680	ALAO OMOTAYO JUSTINA	0073499012	Sterling Bank
317051215	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005279080	OCHEJA M VERONICA L	0073499012	Sterling Bank
317051247	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381424	OPA GRACE OHUNENE	0073499012	Sterling Bank
317051412	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304508	OCHOGU MAXWELLS	0073499012	Sterling Bank
317051443	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265607	ISHIAKA NEGEDU	0073499012	Sterling Bank
317051444	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265652	ADAMU AMINA	0073499012	Sterling Bank
317051656	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360447	OMODAMORI COMFORT	0073499012	Sterling Bank
317051661	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264473	AMIDU ADEJOH	0073499012	Sterling Bank
317051663	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005328782	IDAKWO OJONE	0073499012	Sterling Bank
317051711	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005370358	OWOTUNSE OLUWATOSIN EUNICE	0073499012	Sterling Bank
317051752	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005328689	WANIKO JEREMIAH	0073499012	Sterling Bank
317052163	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386333	JIMOH ONYIYI GRACE	0073499012	Sterling Bank
317052243	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005644244	ONOJA RACHEAL	0073499012	Sterling Bank
317052321	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360629	TOKE EBUNOLUWA JOY	0073499012	Sterling Bank
317092583	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304728	SULE CECILIA	0073499012	Sterling Bank
317092657	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005382249	MOSES MARIA NENE	0073499012	Sterling Bank
317092659	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005382500	BALOGUN O JULIANA	0073499012	Sterling Bank
317092695	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005271338	GATA RAI JOEL	0073499012	Sterling Bank
317092708	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005265858	NAOMI SALIFU	0073499012	Sterling Bank
317092709	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301796	OKPANACHI MUHAMMED ONU	0073499012	Sterling Bank
317092831	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390668	BASHIRU SALIHU	0073499012	Sterling Bank
317092852	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330587	AGBADI VICTORIA	0073499012	Sterling Bank
317092854	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373892	OJO JANET JOKOTOLA	0073499012	Sterling Bank
317092888	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005279949	OMALE FRIDAY EGBUNU	0073499012	Sterling Bank

317093147	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005279073	BABA HASSAN JUMMAI	0073499012	Sterling Bank
317093230	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304474	ATTAH JULIET	0073499012	Sterling Bank
317093363	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333148	SOLOMON OJONIGWU RACHAEL	0073499012	Sterling Bank
317093516	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381716	SALIHU IYABOA	0073499012	Sterling Bank
317093753	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005271417	DANGANA MOSES	0073499012	Sterling Bank
317093899	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381369	SADIQ A VICTORIA	0073499012	Sterling Bank
317094053	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396969	OZORE SAFIATU BOLANLE	0073499012	Sterling Bank
317094201	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267285	OMALI YAKUBU ONECHOJO	0073499012	Sterling Bank
317094256	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005292315	ADEJOH CECILIA	0073499012	Sterling Bank
317094294	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265645	IBRAHIM SOLOMON ALAJI	0073499012	Sterling Bank
317094391	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381589	USMAN ESTHER	0073499012	Sterling Bank
317094425	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264765	AJAYI USMAN	0073499012	Sterling Bank
317094427	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005292030	IDACHABA JOHN ALFA	0073499012	Sterling Bank
317094543	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005364861	GABRIEL DARE	0073499012	Sterling Bank
317094582	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304553	ONU AGNES	0073499012	Sterling Bank
317094707	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391737	BAMIDELE GRACE OYIZA	0073499012	Sterling Bank
317094709	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005329442	ABAH MARY	0073499012	Sterling Bank
317095117	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379911	DANIEL I JOHN	0073499012	Sterling Bank
317095236	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005326513	JAMES OJOMA	0073499012	Sterling Bank
317095247	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304979	JOSEPH OJONUGWA	0073499012	Sterling Bank
317095465	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285247	YUSUF PHILIOMINA	0073499012	Sterling Bank
317095747	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005380702	ISAH ABDULBAKI	0073499012	Sterling Bank
317095776	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304182	DANIEL ESTHER	0073499012	Sterling Bank
317095802	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005265119	ABDUL ALLEN	0073499012	Sterling Bank
317095983	March - 2019 - 2 - SAL	221	36,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005279183	OGBADUAJOY	0073499012	Sterling Bank
317564865	MARCH 2019 SAL	240	36,992.64	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3105095825	Yakubu M., O	0073499012	Sterling Bank
317093811	March - 2019 - 2 - SAL	221	36,994.68	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005407337	USMAN ISAH ADEKU	0073499012	Sterling Bank
317047427	March - 2019 - 2 - SAL	221	36,994.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005262479	MOHAMMED, ABDUL	0073499012	Sterling Bank
317051028	March - 2019 - 2 - SAL	221	36,996.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312745	BELLO ABDULRAZAK	0073499012	Sterling Bank
317558588	MARCH 2019 SAL	235	37,003.77	paid	25-JUL-19 09.48.16.119944000 PM	KGSG	FIRST BANK	2014201387	UMORU A	0073499012	Sterling Bank
317049103	March - 2019 - 2 - SAL	221	37,035.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005290665	ABUDU BENJAMIN	0073499012	Sterling Bank
317557954	MARCH 2019 SAL	234	37,042.90	paid	30-JUL-19 10.37.14.415480000 PM	KGSG	GTB	0045416658	OJO O	0073499012	Sterling Bank
317048271	March - 2019 - 2 - SAL	221	37,052.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289582	OYIBO JOHNSON AUGUSTINE	0073499012	Sterling Bank
317043222	March - 2019 - 2 - SAL	221	37,054.52	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005645083	ADAMA ALLI	0073499012	Sterling Bank
317092814	March - 2019 - 2 - SAL	221	37,054.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260499	OCHALA MONDAY	0073499012	Sterling Bank
317567779	MARCH 2019 SAL	243	37,056.59	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882081642	UNEKWU ADEHI, O	0073499012	Sterling Bank
317042709	March - 2019 - 2 - SAL	221	37,069.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005267371	OGWUJI Elejo G	0073499012	Sterling Bank
317603604	MARCH 2019 SAL	241	37,092.62	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2453896020	Usman Ibrahim, O	0073499012	Sterling Bank
317048947	March - 2019 - 2 - SAL	221	37,125.50	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331223	RANI Bejide A	0073499012	Sterling Bank
317094373	March - 2019 - 2 - SAL	221	37,129.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005490616	ENIAYEKAN BIODUN VICTOR	0073499012	Sterling Bank
317043139	March - 2019 - 2 - SAL	221	37,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005275374	EJAH EJURA MERCY	0073499012	Sterling Bank
317044367	March - 2019 - 2 - SAL	221	37,181.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335908	IDRIS AYATU	0073499012	Sterling Bank
317044309	March - 2019 - 2 - SAL	221	37,190.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367116	OSHATOBA Shola J	0073499012	Sterling Bank
317567440	MARCH 2019 SAL	243	37,194.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113005047	NOAH OMALE, O	0073499012	Sterling Bank
317049297	March - 2019 - 2 - SAL	221	37,250.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267948	ABBAH OJONUGWA MARTIN	0073499012	Sterling Bank
317095637	March - 2019 - 2 - SAL	221	37,266.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005369718	OBANAWU Taiye P	0073499012	Sterling Bank
317568135	MARCH 2019 SAL	243	37,285.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1010067270	Adebisi Michael Kolade	0073499012	Sterling Bank
317046317	March - 2019 - 2 - SAL	221	37,290.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342784	GARBA HAFIZ TANIMU	0073499012	Sterling Bank
317042325	March - 2019 - 2 - SAL	221	37,302.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403377	AWI FRIDAY	0073499012	Sterling Bank
317043900	March - 2019 - 2 - SAL	221	37,302.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286433	YUSUF ROSELINE	0073499012	Sterling Bank
317094813	March - 2019 - 2 - SAL	221	37,302.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005272799	AYENU JAMES BAKO	0073499012	Sterling Bank

317094988	March - 2019 - 2 - SAL	221	37,302.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005517179	ABUH EZEKIEL OJONUGWA	0073499012	Sterling Bank
317095490	March - 2019 - 2 - SAL	221	37,302.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341268	IDOKO ABDULRAZAK ADUGA	0073499012	Sterling Bank
317044479	March - 2019 - 2 - SAL	221	37,302.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005285292	WADA Akogwu P	0073499012	Sterling Bank
317092736	March - 2019 - 2 - SAL	221	37,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005275831	USMAN ABUBAKAR	0073499012	Sterling Bank
317558569	MARCH 2019 SAL	235	37,311.40	paid	25-JUL-19 09.48.15.869355000 PM	KGSG	FIRST BANK	2031309310	BENJAMIN, S AKUBO	0073499012	Sterling Bank
317559020	MARCH 2019 SAL	235	37,311.40	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763750196	SULEIMAN, ISAH NASS	0073499012	Sterling Bank
317558828	MARCH 2019 SAL	235	37,311.40	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026598552	MUSA, AUDU	0073499012	Sterling Bank
317045561	March - 2019 - 2 - SAL	221	37,314.21	paid	24-JUL-19 07.49.18.648545000 PM	KGSG	FCMB	2079711013	MOMOH, IBRAHIM	0073499012	Sterling Bank
317045962	March - 2019 - 2 - SAL	221	37,314.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005346445	USMAN MUHAMMED	0073499012	Sterling Bank
317051209	March - 2019 - 2 - SAL	221	37,314.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005374514	MEBUSIAYE Emmanuel D	0073499012	Sterling Bank
317048663	March - 2019 - 2 - SAL	221	37,334.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337483	SULE RABI	0073499012	Sterling Bank
317042023	March - 2019 - 2 - SAL	221	37,338.15	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345101	ABDULKARIM ALIYU	0073499012	Sterling Bank
317044267	March - 2019 - 2 - SAL	221	37,338.15	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396361	IBRAHIM SABTIU OZITI	0073499012	Sterling Bank
317558576	MARCH 2019 SAL	235	37,340.22	paid	25-JUL-19 09.48.16.091764000 PM	KGSG	FIRST BANK	2031545309	SAMUEL OSHO SUNDAY	0073499012	Sterling Bank
317564086	MARCH 2019 SAL	240	37,343.70	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2029015058	Mohammed Adem, O	0073499012	Sterling Bank
317559652	MARCH 2019 SAL	236	37,353.20	paid	25-JUL-19 09.48.15.258049000 PM	KGSG	FIRST BANK	2018051195	ADEYEMI ADERINSOLA HELEN	0073499012	Sterling Bank
317567826	MARCH 2019 SAL	243	37,356.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063316	OGBONYOMI MICHAEL ADEBAYO, O	0073499012	Sterling Bank
317092866	March - 2019 - 2 - SAL	221	37,371.51	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005370808	AWARUN ADENIRAN MICHEAL	0073499012	Sterling Bank
317560608	MARCH 2019 SAL	238	37,371.98	paid	25-JUL-19 09.48.15.720862000 PM	KGSG	FIRST BANK	2007940699	ALFA JONAH ONUAJOBI, O	0073499012	Sterling Bank
317563735	MARCH 2019 SAL	240	37,422.05	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018040005	Julietu Halilu, O	0073499012	Sterling Bank
317049155	March - 2019 - 2 - SAL	221	37,434.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005367790	IBRAHIM Abbas A	0073499012	Sterling Bank
317044486	March - 2019 - 2 - SAL	221	37,438.35	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028413076	AJIBOLA, JANET OMOBOJA	0073499012	Sterling Bank
317043589	March - 2019 - 2 - SAL	221	37,438.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350907	ARE EKUNDAYO RICHARD	0073499012	Sterling Bank
317045761	March - 2019 - 2 - SAL	221	37,438.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266185	EMMANUEL ABAH	0073499012	Sterling Bank
317046829	March - 2019 - 2 - SAL	221	37,438.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005305158	ENECH EUSMAN A	0073499012	Sterling Bank
317050079	March - 2019 - 2 - SAL	221	37,445.14	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272919	ALI SAFIYAH	0073499012	Sterling Bank
317046609	March - 2019 - 2 - SAL	221	37,449.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005368034	JACOB OLASUNKANMI	0073499012	Sterling Bank
317044776	March - 2019 - 2 - SAL	221	37,453.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286000	CHAPI ISAAC	0073499012	Sterling Bank
317094978	March - 2019 - 2 - SAL	221	37,475.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005340254	OGACHEKO YAKUBU JACOB	0073499012	Sterling Bank
317095705	March - 2019 - 2 - SAL	221	37,486.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005372455	AFOLAYAN RUFUS FEMI	0073499012	Sterling Bank
317046845	March - 2019 - 2 - SAL	221	37,493.14	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382816	SANNI AMINU ATIMA	0073499012	Sterling Bank
317045105	March - 2019 - 2 - SAL	221	37,501.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310370	OMADA HOPE	0073499012	Sterling Bank
317050113	March - 2019 - 2 - SAL	221	37,521.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268646	ATABO TAIRU	0073499012	Sterling Bank
317042179	March - 2019 - 2 - SAL	221	37,522.37	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390981	IBRAHIM SINETU	0073499012	Sterling Bank
317046243	March - 2019 - 2 - SAL	221	37,522.37	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381637	ABISOYE Dupe	0073499012	Sterling Bank
317046279	March - 2019 - 2 - SAL	221	37,522.37	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005356370	OLORUNFEMI JANE BOSE	0073499012	Sterling Bank
317046382	March - 2019 - 2 - SAL	221	37,522.37	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282679	OMEDE AJUMA	0073499012	Sterling Bank
317046476	March - 2019 - 2 - SAL	221	37,522.37	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005374875	TEIDI Funke R	0073499012	Sterling Bank
317046749	March - 2019 - 2 - SAL	221	37,522.37	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005298496	FELICIA GEORGE	0073499012	Sterling Bank
317048126	March - 2019 - 2 - SAL	221	37,522.37	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359230	EHINMIRO Comfort I	0073499012	Sterling Bank
317048181	March - 2019 - 2 - SAL	221	37,522.37	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290885	IDAJILI Victorria A	0073499012	Sterling Bank
317048671	March - 2019 - 2 - SAL	221	37,522.37	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347057	USMAN Sheidu M	0073499012	Sterling Bank
317048672	March - 2019 - 2 - SAL	221	37,522.37	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005377591	OGEBE DE DAVID	0073499012	Sterling Bank
317092862	March - 2019 - 2 - SAL	221	37,522.37	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005314440	IDACHABA Aminu	0073499012	Sterling Bank
317093625	March - 2019 - 2 - SAL	221	37,522.37	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005315519	AJARA Abutu	0073499012	Sterling Bank
317048030	March - 2019 - 2 - SAL	221	37,548.14	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005517636	ADAMA, HAWA KULU	0073499012	Sterling Bank
317050337	March - 2019 - 2 - SAL	221	37,559.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005391249	AJINOMOH MAMINATOVAYOZA	0073499012	Sterling Bank
317051640	March - 2019 - 2 - SAL	221	37,562.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005287155	OMATTA CAROLINE E	0073499012	Sterling Bank
317559596	MARCH 2019 SAL	236	37,605.75	paid	25-JUL-19 09.57.31.804547000 PM	KGSG	FIRST BANK	2018051009	OLORUNPOMI JOHNSON, O	0073499012	Sterling Bank
317051848	March - 2019 - 2 - SAL	221	37,606.42	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005290610	JOY PEACE ETUBI	0073499012	Sterling Bank
317049898	March - 2019 - 2 - SAL	221	37,628.09	paid	24-JUL-19 07.49.35.345831000 PM	KGSG	FCMB	2693065015	AJAYI, Emmanuel J	0073499012	Sterling Bank

317049805	March - 2019 - 2 - SAL	221	37,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005369419	OBFAIYE OLUFUNKE H	0073499012	Sterling Bank
317051852	March - 2019 - 2 - SAL	221	37,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005269461	AUDU ADAMU	0073499012	Sterling Bank
317094885	March - 2019 - 2 - SAL	221	37,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005289166	JIBRIN ISAH	0073499012	Sterling Bank
317045424	March - 2019 - 2 - SAL	221	37,643.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266673	AYISHETU TAHIRU	0073499012	Sterling Bank
317045098	March - 2019 - 2 - SAL	221	37,656.51	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344740	ADAMU ACHIMI KASHIM	0073499012	Sterling Bank
317046560	March - 2019 - 2 - SAL	221	37,664.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395412	ALIYU REKIYAT	0073499012	Sterling Bank
317564927	MARCH 2019 SAL	240	37,665.62	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3051536757	Shaibu Egbunu, O	0073499012	Sterling Bank
317567359	MARCH 2019 SAL	243	37,670.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1010692133	OJO BAMITALE ESTHER, O	0073499012	Sterling Bank
317567514	MARCH 2019 SAL	243	37,670.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008231868	FRIDAY GABRIEL, O	0073499012	Sterling Bank
317046062	March - 2019 - 2 - SAL	221	37,680.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336046	MAIYAKI MUHAMMED KABIR	0073499012	Sterling Bank
317559790	MARCH 2019 SAL	236	37,684.20	paid	25-JUL-19 09.48.16.634083000 PM	KGSG	FIRST BANK	2018138306	YUNUSA ONALO, O	0073499012	Sterling Bank
317051158	March - 2019 - 2 - SAL	221	37,702.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005365019	AYEJUGBADE FEMI J	0073499012	Sterling Bank
317568139	MARCH 2019 SAL	243	37,704.27	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008761577	OMALE YUNUSA SAMUEL	0073499012	Sterling Bank
317043553	March - 2019 - 2 - SAL	221	37,704.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310143	ABEL HASSAN JOHNSON	0073499012	Sterling Bank
317568298	MARCH 2019 SAL	243	37,723.03	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0215059241	DIO ONSACHI, O	0073499012	Sterling Bank
317567685	MARCH 2019 SAL	243	37,723.03	paid	25-JUL-19 08.49.20.924690000 PM	KGSG	ZENITH BANK	2111779297	ESTHER OHIDA, O	0073499012	Sterling Bank
317095957	March - 2019 - 2 - SAL	221	37,723.41	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267089	ONU, ANGELA	0073499012	Sterling Bank
317093627	March - 2019 - 2 - SAL	221	37,756.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005395120	OJO ADINOYI PETER	0073499012	Sterling Bank
317042988	March - 2019 - 2 - SAL	221	37,774.03	paid	24-JUL-19 07.49.21.763319000 PM	KGSG	FCMB	5561157018	USMAN, HAUATUDEEN	0073499012	Sterling Bank
317051598	March - 2019 - 2 - SAL	221	37,774.03	paid	24-JUL-19 07.49.31.303369000 PM	KGSG	FCMB	5560507018	SALAMI, MATHEW	0073499012	Sterling Bank
317045034	March - 2019 - 2 - SAL	221	37,786.04	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0004099599	SHAIKU, ISAH	0073499012	Sterling Bank
317046988	March - 2019 - 2 - SAL	221	37,790.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403920	ISIAKA Yahaya	0073499012	Sterling Bank
317051915	March - 2019 - 2 - SAL	221	37,812.22	paid	24-JUL-19 07.49.25.779517000 PM	KGSG	FCMB	2151206019	AMODU, JAMES	0073499012	Sterling Bank
317044440	March - 2019 - 2 - SAL	221	37,824.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005299400	SHAIBU SUNDAY	0073499012	Sterling Bank
317563332	MARCH 2019 SAL	240	37,832.02	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3034817347	Omada Ufeli, O	0073499012	Sterling Bank
317093060	March - 2019 - 2 - SAL	221	37,836.74	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028425709	MOMOH, MARYAM ADIBOMI	0073499012	Sterling Bank
317044818	March - 2019 - 2 - SAL	221	37,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299589	ADOFU MARTINA OJOMA	0073499012	Sterling Bank
317564702	MARCH 2019 SAL	240	37,854.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022874869	Audu Ojochide, O	0073499012	Sterling Bank
317564777	MARCH 2019 SAL	240	37,854.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023932984	Ocheni O. Abutu, O	0073499012	Sterling Bank
317046402	March - 2019 - 2 - SAL	221	37,858.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334839	ADAMU IDRIS	0073499012	Sterling Bank
317567383	MARCH 2019 SAL	243	37,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113004260	JUMMAI ALI, O	0073499012	Sterling Bank
317567837	MARCH 2019 SAL	243	37,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113009928	IDRIS FATIMA, O	0073499012	Sterling Bank
317568062	MARCH 2019 SAL	243	37,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064595	ALIYU LUKE, O	0073499012	Sterling Bank
317568082	MARCH 2019 SAL	243	37,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064643	YUSUF ONIPE JOHN, O	0073499012	Sterling Bank
317568163	MARCH 2019 SAL	243	37,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063055	MONDAY OJADE, O	0073499012	Sterling Bank
317568177	MARCH 2019 SAL	243	37,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063024	OMOJO SUNDAY, O	0073499012	Sterling Bank
317568180	MARCH 2019 SAL	243	37,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112061563	OKWUTE SUZANA UNEKWU, O	0073499012	Sterling Bank
317567810	MARCH 2019 SAL	243	37,868.22	paid	25-JUL-19 09.48.14.240658000 PM	KGSG	FIRST BANK	3028070574	OGOHO OJONUGWA BLESSING, O	0073499012	Sterling Bank
317567391	MARCH 2019 SAL	243	37,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013344086	MEBUSAIYE GRACE IYABO, O	0073499012	Sterling Bank
317568355	MARCH 2019 SAL	243	37,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013316041	JULIANA AMEH, O	0073499012	Sterling Bank
317567707	MARCH 2019 SAL	243	37,868.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0024596634	BELLO MUSTAPHA, O	0073499012	Sterling Bank
317051761	March - 2019 - 2 - SAL	221	37,889.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311377	ABDULLAHI ABDULMALIK	0073499012	Sterling Bank
317043202	March - 2019 - 2 - SAL	221	37,911.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269131	AKUBO ENEMALI BELSON	0073499012	Sterling Bank
317563431	MARCH 2019 SAL	240	37,916.04	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3087589378	Victoria Yakubu, O	0073499012	Sterling Bank
317560770	MARCH 2019 SAL	238	37,919.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045440310	SALAUDEEN SHERIFAT, O	0073499012	Sterling Bank
317092389	March - 2019 - 2 - SAL	221	37,924.23	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348494	ALI LADI	0073499012	Sterling Bank
317043304	March - 2019 - 2 - SAL	221	37,953.32	paid	24-JUL-19 07.49.20.366416000 PM	KGSG	FCMB	2931440011	Omagenyi, Gabriel	0073499012	Sterling Bank
317047307	March - 2019 - 2 - SAL	221	37,953.32	paid	24-JUL-19 07.49.13.425061000 PM	KGSG	FCMB	1299486028	ONU, AHMODU	0073499012	Sterling Bank
317050767	March - 2019 - 2 - SAL	221	37,953.32	paid	24-JUL-19 07.49.33.572736000 PM	KGSG	FCMB	2908853019	DANJUMA, MUSA	0073499012	Sterling Bank
317051358	March - 2019 - 2 - SAL	221	37,953.32	paid	24-JUL-19 07.49.39.286101000 PM	KGSG	FCMB	2314726017	MOMOH, Abubakar	0073499012	Sterling Bank
317093793	March - 2019 - 2 - SAL	221	37,953.32	paid	24-JUL-19 07.49.30.419291000 PM	KGSG	FCMB	2816883010	Joy, Inedu	0073499012	Sterling Bank

317094467	March - 2019 - 2 - SAL	221	37,953.32	paid	24-JUL-19 07.49.38.747763000 PM	KGSG	FCMB	2553632027	Alfa, Enetogba	0073499012	Sterling Bank
317047364	March - 2019 - 2 - SAL	221	37,953.32	paid	24-JUL-19 07.28.46.959249000 PM	KGSG	GTB	0048513479	MOMOH, Fatai	0073499012	Sterling Bank
317041942	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376367	ABEJIRIN AINA	0073499012	Sterling Bank
317043624	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282693	Labija R Omoanyo	0073499012	Sterling Bank
317043625	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005284501	ANAJA JULIANA	0073499012	Sterling Bank
317043723	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348793	UMAR IDRIS SHAFIYI	0073499012	Sterling Bank
317044629	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375755	JUWON ABEL	0073499012	Sterling Bank
317045391	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005349271	ATTABO INIKPI PHOEBE	0073499012	Sterling Bank
317047587	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282617	IKPOME PHILIP	0073499012	Sterling Bank
317047715	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289063	ABDULLAHI SHEHU	0073499012	Sterling Bank
317047773	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282552	EGBUNU BALA STEPHEN	0073499012	Sterling Bank
317048715	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296069	IBRAHIM IDOKO JOEL	0073499012	Sterling Bank
317049196	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389262	SALAWU Yakubu	0073499012	Sterling Bank
317049197	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397409	EMMANUEL AGNES	0073499012	Sterling Bank
317049198	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005565998	Mohammed Seriki	0073499012	Sterling Bank
317049871	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294450	IDRIS, YAHAYA	0073499012	Sterling Bank
317050014	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005383480	BELLO ISIAKA ONIMISI	0073499012	Sterling Bank
317050414	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349295	OCHEKE GLORIA ELEOJO	0073499012	Sterling Bank
317050423	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005328146	UMAR, NURUDEEN ODOMA	0073499012	Sterling Bank
317050729	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327060	ABU AMINA	0073499012	Sterling Bank
317050811	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005553052	Muniratu Usman	0073499012	Sterling Bank
317051220	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005282796	OKOLO MARY	0073499012	Sterling Bank
317051260	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005391263	SHAIBU, ALABA NANA	0073499012	Sterling Bank
317051966	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005328218	UMAR ACHENYO RAMATU	0073499012	Sterling Bank
317051967	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342667	YAKUBU MOHAMMED LITI	0073499012	Sterling Bank
317052070	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327118	AMINA IBRAHIM	0073499012	Sterling Bank
317092513	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005384504	IBRAHIM AHOVI	0073499012	Sterling Bank
317092514	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005645045	IBRAHIM Sikirat O	0073499012	Sterling Bank
317092544	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005316028	UKWUBILE NAOMI	0073499012	Sterling Bank
317092723	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005309091	MUSA MICHAEL DANJUMA	0073499012	Sterling Bank
317092930	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005372534	ADENIYI Gbenga W	0073499012	Sterling Bank
317093537	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005302944	ADUH Jerome	0073499012	Sterling Bank
317094422	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005366133	AFOLABI RUFOS	0073499012	Sterling Bank
317094972	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005281816	Idakwo Abdulkarim	0073499012	Sterling Bank
317095420	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005596611	Isah Usman	0073499012	Sterling Bank
317095916	March - 2019 - 2 - SAL	221	37,953.32	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281706	SHAIBU, Comfort	0073499012	Sterling Bank
317044490	March - 2019 - 2 - SAL	221	37,958.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372864	ALIMI Isiaka	0073499012	Sterling Bank
317052267	March - 2019 - 2 - SAL	221	37,962.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005400644	SALAWU Nasiru	0073499012	Sterling Bank
317046862	March - 2019 - 2 - SAL	221	37,990.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382029	UMAR, NUHU AGERE	0073499012	Sterling Bank
317042076	March - 2019 - 2 - SAL	221	37,998.40	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380104	MUHAMMED JELILU ONIMISI	0073499012	Sterling Bank
317047485	March - 2019 - 2 - SAL	221	38,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290139	EBILOMA IDACHABA	0073499012	Sterling Bank
317095427	March - 2019 - 2 - SAL	221	38,047.57	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005290115	SHAIBU SULE	0073499012	Sterling Bank
317047689	March - 2019 - 2 - SAL	221	38,063.56	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398516	JINADU Kehinde	0073499012	Sterling Bank
317049546	March - 2019 - 2 - SAL	221	38,102.06	paid	24-JUL-19 06.05.19.017279000 PM	KGSG	UNION BANK	0013287222	OMATA, Greg	0073499012	Sterling Bank
317043322	March - 2019 - 2 - SAL	221	38,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333430	ZACHI MARIA	0073499012	Sterling Bank
317044126	March - 2019 - 2 - SAL	221	38,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386883	OMEIZA MICHEAL	0073499012	Sterling Bank
317048026	March - 2019 - 2 - SAL	221	38,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380922	AJAYI ABDULRAHIM	0073499012	Sterling Bank
317051476	March - 2019 - 2 - SAL	221	38,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550893	ALI OJOGBANE	0073499012	Sterling Bank
317564963	MARCH 2019 SAL	240	38,117.78	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1012341215	Jibrin Damusa, O	0073499012	Sterling Bank
317092615	March - 2019 - 2 - SAL	221	38,122.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406787	ONUCHI ONYIJIMOH	0073499012	Sterling Bank
317051156	March - 2019 - 2 - SAL	221	38,126.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368106	EBENEZER SUNDAY OLU	0073499012	Sterling Bank

317051015	March - 2019 - 2 - SAL	221	38,136.74	paid	24-JUL-19 07.49.25.629326000 PM	KGSG	FCMB	2226391017	OLUMODEJI, OTITOJU	0073499012	Sterling Bank
317043461	March - 2019 - 2 - SAL	221	38,136.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373971	ANDERO SHOLA ADUNNI	0073499012	Sterling Bank
317048307	March - 2019 - 2 - SAL	221	38,179.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005367563	BABATUNDE Moses O	0073499012	Sterling Bank
317042385	March - 2019 - 2 - SAL	221	38,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405766	MOMOH RALIAT OZIOHU	0073499012	Sterling Bank
317094602	March - 2019 - 2 - SAL	221	38,202.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264215	OCHOLI ACHEM U	0073499012	Sterling Bank
317042052	March - 2019 - 2 - SAL	221	38,209.37	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289094	IBRAHIM SALAMATU	0073499012	Sterling Bank
317042476	March - 2019 - 2 - SAL	221	38,218.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005324935	MUHAMMED BERIKISU	0073499012	Sterling Bank
317094163	March - 2019 - 2 - SAL	221	38,221.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368113	ARIYO Tayo D	0073499012	Sterling Bank
317042501	March - 2019 - 2 - SAL	221	38,223.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005492311	ADAM AMUDAT	0073499012	Sterling Bank
317559707	MARCH 2019 SAL	236	38,246.31	paid	25-JUL-19 09.48.15.688665000 PM	KGSG	FIRST BANK	3047951722	EDWARD JUWARATU RAJI, O	0073499012	Sterling Bank
317044434	March - 2019 - 2 - SAL	221	38,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332543	IBRAHIM ALI CHARITY	0073499012	Sterling Bank
317049149	March - 2019 - 2 - SAL	221	38,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005369608	ELISHA Olumubo	0073499012	Sterling Bank
317050124	March - 2019 - 2 - SAL	221	38,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339896	GARUBA Hawa L	0073499012	Sterling Bank
317095911	March - 2019 - 2 - SAL	221	38,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402349	OYIDI Leah O	0073499012	Sterling Bank
317092467	March - 2019 - 2 - SAL	221	38,327.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005517069	YUSUFU ABIGAIL	0073499012	Sterling Bank
317558316	MARCH 2019 SAL	235	38,334.87	paid	25-JUL-19 09.48.18.733057000 PM	KGSG	FIRST BANK	2031331274	SULEIMAN, M BADAMAS	0073499012	Sterling Bank
317558317	MARCH 2019 SAL	235	38,334.87	paid	25-JUL-19 09.48.18.736337000 PM	KGSG	FIRST BANK	2031326485	USMAN, SULE	0073499012	Sterling Bank
317558321	MARCH 2019 SAL	235	38,334.87	paid	25-JUL-19 09.48.18.748206000 PM	KGSG	FIRST BANK	2031296955	YAHAYA, YAKUBU	0073499012	Sterling Bank
317558523	MARCH 2019 SAL	235	38,334.87	paid	25-JUL-19 09.48.15.414910000 PM	KGSG	FIRST BANK	2014243042	ADAJI L	0073499012	Sterling Bank
317558268	MARCH 2019 SAL	235	38,334.87	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019835485	NUHU, O MATHEW	0073499012	Sterling Bank
317558300	MARCH 2019 SAL	235	38,334.87	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019270497	USMAN, ASABE	0073499012	Sterling Bank
317045928	March - 2019 - 2 - SAL	221	38,350.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005493394	IBRAHIM IDRIS ABDULLAHI	0073499012	Sterling Bank
317045567	March - 2019 - 2 - SAL	221	38,351.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310954	ABUBAKAR ADAM OCHIBA	0073499012	Sterling Bank
317043782	March - 2019 - 2 - SAL	221	38,368.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267687	ABUBAKAR HABIBAT	0073499012	Sterling Bank
317560311	MARCH 2019 SAL	238	38,392.61	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0017590398	JOSEPH ONYIJIMOH SERAH IHIOVI, O	0073499012	Sterling Bank
317043939	March - 2019 - 2 - SAL	221	38,396.05	paid	24-JUL-19 07.49.18.423271000 PM	KGSG	FCMB	2538563016	AMLABU, FLORENCE	0073499012	Sterling Bank
317045502	March - 2019 - 2 - SAL	221	38,396.05	paid	24-JUL-19 07.49.18.358527000 PM	KGSG	FCMB	2221755014	YAHAYA, Aishetu	0073499012	Sterling Bank
317046112	March - 2019 - 2 - SAL	221	38,396.05	paid	24-JUL-19 07.49.16.825683000 PM	KGSG	FCMB	3293822015	GWATANA, LASHE	0073499012	Sterling Bank
317093812	March - 2019 - 2 - SAL	221	38,396.05	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028793923	OKEWU, Rose	0073499012	Sterling Bank
317042040	March - 2019 - 2 - SAL	221	38,396.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005321680	AKOR CECILIA OYIBO	0073499012	Sterling Bank
317042042	March - 2019 - 2 - SAL	221	38,396.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005360069	OLORUNFEMI GRACE ADUNKE	0073499012	Sterling Bank
317042532	March - 2019 - 2 - SAL	221	38,396.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005315753	OMALE SAFIYA	0073499012	Sterling Bank
317044716	March - 2019 - 2 - SAL	221	38,396.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005739661	SANNI REKIYA AHUOIZA	0073499012	Sterling Bank
317046258	March - 2019 - 2 - SAL	221	38,396.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395326	IBRAHIM HABIBAT COMFORT	0073499012	Sterling Bank
317046992	March - 2019 - 2 - SAL	221	38,396.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005406031	SUBERU AISHAT OMETERE	0073499012	Sterling Bank
317046998	March - 2019 - 2 - SAL	221	38,396.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005270946	MANIKO Leah	0073499012	Sterling Bank
317047588	March - 2019 - 2 - SAL	221	38,396.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005275477	OMALE DAVID PAUL	0073499012	Sterling Bank
317048750	March - 2019 - 2 - SAL	221	38,396.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005271235	YIZOKWI PETER	0073499012	Sterling Bank
317050695	March - 2019 - 2 - SAL	221	38,396.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259512	JOHN ELEOJO	0073499012	Sterling Bank
317050842	March - 2019 - 2 - SAL	221	38,396.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005395814	MUSA ADIJATU SEIYE	0073499012	Sterling Bank
317051064	March - 2019 - 2 - SAL	221	38,396.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385020	OWUDA Karim	0073499012	Sterling Bank
317051603	March - 2019 - 2 - SAL	221	38,396.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262895	ALILU Theresa E	0073499012	Sterling Bank
317051793	March - 2019 - 2 - SAL	221	38,396.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005270991	ZHOKWO Chibe	0073499012	Sterling Bank
317092681	March - 2019 - 2 - SAL	221	38,396.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005389437	MOMOH Siyka O	0073499012	Sterling Bank
317093295	March - 2019 - 2 - SAL	221	38,396.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005280651	MUSA MEMUNA	0073499012	Sterling Bank
317093588	March - 2019 - 2 - SAL	221	38,396.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396141	JIMOH IDOWU ADEIZA	0073499012	Sterling Bank
317094207	March - 2019 - 2 - SAL	221	38,396.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384913	SUNDAY SALIHU	0073499012	Sterling Bank
317094706	March - 2019 - 2 - SAL	221	38,396.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005517588	ALHASSAN ALAMI	0073499012	Sterling Bank
317094865	March - 2019 - 2 - SAL	221	38,396.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005641731	ALIU Taiye S	0073499012	Sterling Bank
317095615	March - 2019 - 2 - SAL	221	38,396.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386649	ABADOBA SALAWU RUFAI	0073499012	Sterling Bank
317047675	March - 2019 - 2 - SAL	221	38,400.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369433	OSENI Sidikat K	0073499012	Sterling Bank

317052261	March - 2019 - 2 - SAL	221	38,403.12	paid	24-JUL-19 07.49.39.355348000 PM	KGSG	FCMB	1532610021	OJONE, Emmanuel	0073499012	Sterling Bank
317048957	March - 2019 - 2 - SAL	221	38,403.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005370956	ODOFIN Olurotimi P	0073499012	Sterling Bank
317093925	March - 2019 - 2 - SAL	221	38,403.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005337201	MUHAMMED UMAR BABALOKO	0073499012	Sterling Bank
317095281	March - 2019 - 2 - SAL	221	38,411.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406550	ARAGA Mary O	0073499012	Sterling Bank
317560772	MARCH 2019 SAL	238	38,419.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0232390059	AREGBESOLA HABIB FOLORUNSHO	0073499012	Sterling Bank
317560442	MARCH 2019 SAL	238	38,419.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2065452576	USMAN ONIMISI ABBAS, O	0073499012	Sterling Bank
317559057	MARCH 2019 SAL	235	38,429.43	paid	25-JUL-19 09.48.15.557330000 PM	KGSG	FIRST BANK	2014227084	SHEIDU A	0073499012	Sterling Bank
317559059	MARCH 2019 SAL	235	38,429.43	paid	25-JUL-19 09.48.15.562930000 PM	KGSG	FIRST BANK	2014242942	MONDAY I	0073499012	Sterling Bank
317560562	MARCH 2019 SAL	238	38,451.41	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2138448012	SHAIBU LOVINA, O	0073499012	Sterling Bank
317567543	MARCH 2019 SAL	243	38,488.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111071721	SULEIMAN SHEIDU, O	0073499012	Sterling Bank
317050379	March - 2019 - 2 - SAL	221	38,490.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005340924	YAKUBU Fatima	0073499012	Sterling Bank
317045958	March - 2019 - 2 - SAL	221	38,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005298551	JAMES ALADI GLORIA	0073499012	Sterling Bank
317048428	March - 2019 - 2 - SAL	221	38,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005551498	DAUDA ABIBETU	0073499012	Sterling Bank
317050669	March - 2019 - 2 - SAL	221	38,497.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346490	ABUBAKAR Saadat	0073499012	Sterling Bank
317052020	March - 2019 - 2 - SAL	221	38,497.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005326609	EKPO SAMSON ENEMONA	0073499012	Sterling Bank
317560652	MARCH 2019 SAL	238	38,563.91	paid	25-JUL-19 09.48.16.330257000 PM	KGSG	FIRST BANK	3041708979	ABDULLAH AMINAT, O	0073499012	Sterling Bank
317046903	March - 2019 - 2 - SAL	221	38,564.21	paid	24-JUL-19 06.33.57.253533000 PM	KGSG	SKYE BANK	1767236836	AJAYI, FOLASHADE IDOWU	0073499012	Sterling Bank
317046557	March - 2019 - 2 - SAL	221	38,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398891	AKANDE Omolola H	0073499012	Sterling Bank
317045558	March - 2019 - 2 - SAL	221	38,568.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289128	YUSUF MOMOH	0073499012	Sterling Bank
317093127	March - 2019 - 2 - SAL	221	38,577.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005289269	IBRAHIM Husseini	0073499012	Sterling Bank
317048968	March - 2019 - 2 - SAL	221	38,583.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005277354	OMEJE Dailwo	0073499012	Sterling Bank
317047524	March - 2019 - 2 - SAL	221	38,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005345448	IBRAHIM MOHAMMED ABUBAKAR	0073499012	Sterling Bank
317050363	March - 2019 - 2 - SAL	221	38,622.16	paid	24-JUL-19 07.49.35.481072000 PM	KGSG	FCMB	2146019026	OLOGE, Joseph S	0073499012	Sterling Bank
317042016	March - 2019 - 2 - SAL	221	38,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296083	MUSA SAIDU	0073499012	Sterling Bank
317048391	March - 2019 - 2 - SAL	221	38,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385790	SADIKU Nana	0073499012	Sterling Bank
317048806	March - 2019 - 2 - SAL	221	38,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005285838	JOSEPH AMINETU	0073499012	Sterling Bank
317052164	March - 2019 - 2 - SAL	221	38,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005374363	JANET FANIYI	0073499012	Sterling Bank
317095513	March - 2019 - 2 - SAL	221	38,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338617	SULEIMAN ZAINAB	0073499012	Sterling Bank
317567599	MARCH 2019 SAL	243	38,628.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	6012883844	LARUBA JOHN, O	0073499012	Sterling Bank
317094185	March - 2019 - 2 - SAL	221	38,635.49	paid	24-JUL-19 07.49.28.589913000 PM	KGSG	FCMB	2210184016	SALAMI, Danladi S	0073499012	Sterling Bank
317093832	March - 2019 - 2 - SAL	221	38,642.70	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBCT	0028410941	DUROWAIYE, ABIOLA ELIZABETH	0073499012	Sterling Bank
317043470	March - 2019 - 2 - SAL	221	38,649.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005406873	SHAIBU James O	0073499012	Sterling Bank
317048735	March - 2019 - 2 - SAL	221	38,702.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265360	MUSA MOSES	0073499012	Sterling Bank
317564748	MARCH 2019 SAL	240	38,704.56	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023932317	David Yusuf, O	0073499012	Sterling Bank
317559468	MARCH 2019 SAL	236	38,714.55	paid	25-JUL-19 09.48.18.603226000 PM	KGSG	FIRST BANK	2018051047	ABODUNDE JACKSON TUNDE, O	0073499012	Sterling Bank
317050089	March - 2019 - 2 - SAL	221	38,744.37	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355658	ADIMULA Tinuola J	0073499012	Sterling Bank
317560044	MARCH 2019 SAL	237	38,768.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048556533	Jimoh, Ahuoiza Abisetu	0073499012	Sterling Bank
317092804	March - 2019 - 2 - SAL	221	38,768.73	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287825	YUNUSA ODIBA	0073499012	Sterling Bank
317043252	March - 2019 - 2 - SAL	221	38,793.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373593	AINA ABIODUN IHIMIKAYE	0073499012	Sterling Bank
325661944	MARCH 2019 SAL	352	38,826.71	paid	16-AUG-19 08.10.06.888761000 PM	KGSG	SKYE BANK	1767237369	AJAYI FOLASHADE IDOWU, O	0073499012	Sterling Bank
317093058	March - 2019 - 2 - SAL	221	38,831.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005804974	ISAH ABDULRAHMAN	0073499012	Sterling Bank
317043375	March - 2019 - 2 - SAL	221	38,838.14	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399104	ACHAMAJA JOY	0073499012	Sterling Bank
317564269	MARCH 2019 SAL	240	38,847.92	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2445282017	Sunday Ogbaje, O	0073499012	Sterling Bank
317042735	March - 2019 - 2 - SAL	221	38,893.99	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005391696	ADEYEMI ALEXANDER FUNSHO	0073499012	Sterling Bank
317563972	MARCH 2019 SAL	240	38,900.08	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3051439511	Ruth Okpanachi, O	0073499012	Sterling Bank
317048321	March - 2019 - 2 - SAL	221	38,926.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371063	OLUTIMAYIN, JANET	0073499012	Sterling Bank
317095347	March - 2019 - 2 - SAL	221	38,942.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005278746	BENJAMIN PENNAH	0073499012	Sterling Bank
317092570	March - 2019 - 2 - SAL	221	38,950.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005389451	ENESI Stephen	0073499012	Sterling Bank
317567818	MARCH 2019 SAL	243	38,963.03	paid	25-JUL-19 09.48.14.268951000 PM	KGSG	FIRST BANK	3105534687	SANNI ONUSAGBA, O	0073499012	Sterling Bank
317045756	March - 2019 - 2 - SAL	221	38,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343626	HUSSAINI H ACHENYO	0073499012	Sterling Bank
317048299	March - 2019 - 2 - SAL	221	38,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005345981	ABUBAKAR HASSANAT I	0073499012	Sterling Bank

317049191	March - 2019 - 2 - SAL	221	38,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404075	ABDULLAHI SADIQ ADEMOH	0073499012	Sterling Bank
317049466	March - 2019 - 2 - SAL	221	38,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005344238	OKPANACHI DRISU	0073499012	Sterling Bank
317093493	March - 2019 - 2 - SAL	221	38,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005295701	BONNY Chinedu	0073499012	Sterling Bank
317093560	March - 2019 - 2 - SAL	221	38,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005340735	OSENI Maruf	0073499012	Sterling Bank
317048867	March - 2019 - 2 - SAL	221	38,983.99	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028750302	MICHAELS, AROME REUBEN	0073499012	Sterling Bank
317045862	March - 2019 - 2 - SAL	221	38,989.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287526	DAIKWO JOSHUA UGBEDE	0073499012	Sterling Bank
317051638	March - 2019 - 2 - SAL	221	39,011.14	paid	24-JUL-19 07.28.45.439011000 PM	KGSG	GTB	0048585393	HAMZAT, O Shefi	0073499012	Sterling Bank
317095183	March - 2019 - 2 - SAL	221	39,022.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005328043	EKEYI PHILOMINA	0073499012	Sterling Bank
317046083	March - 2019 - 2 - SAL	221	39,071.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005651972	YUSUFU JIBRIN JOSEPH	0073499012	Sterling Bank
317044979	March - 2019 - 2 - SAL	221	39,091.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005595827	KADIRI Eneji M	0073499012	Sterling Bank
317043590	March - 2019 - 2 - SAL	221	39,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005294515	EDIBO DANIEL	0073499012	Sterling Bank
317049958	March - 2019 - 2 - SAL	221	39,109.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334231	BAZAMA NYIZO SAMUEL	0073499012	Sterling Bank
317095605	March - 2019 - 2 - SAL	221	39,109.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386917	ISAH IBRAHIM OMEIZA	0073499012	Sterling Bank
317046018	March - 2019 - 2 - SAL	221	39,122.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259756	IBRAHIM ABUBAKAR	0073499012	Sterling Bank
317558825	MARCH 2019 SAL	235	39,144.38	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026563965	CHRISTOPHER, PAULINE	0073499012	Sterling Bank
317045517	March - 2019 - 2 - SAL	221	39,150.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353104	AFOLABI, VICTOR O	0073499012	Sterling Bank
317095642	March - 2019 - 2 - SAL	221	39,161.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005400383	KABIRU HAUWA	0073499012	Sterling Bank
317567409	MARCH 2019 SAL	243	39,183.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2088784317	FATIMOH SALIU, O	0073499012	Sterling Bank
317046511	March - 2019 - 2 - SAL	221	39,185.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328160	EDIBO OMEBO	0073499012	Sterling Bank
317048853	March - 2019 - 2 - SAL	221	39,186.60	paid	24-JUL-19 07.28.46.810352000 PM	KGSG	GTB	0048581144	YUSUF, Omuya Azeez	0073499012	Sterling Bank
317047387	March - 2019 - 2 - SAL	221	39,191.99	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323237	IDAJILI ALICE	0073499012	Sterling Bank
317558266	MARCH 2019 SAL	235	39,197.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019841549	ABDULLAHI, MARIAM	0073499012	Sterling Bank
317049696	March - 2019 - 2 - SAL	221	39,203.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373445	OLUWASOLA ROSELINE OMONEYI	0073499012	Sterling Bank
317094018	March - 2019 - 2 - SAL	221	39,206.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259309	ADEJOH, UMAR FARUK	0073499012	Sterling Bank
317094666	March - 2019 - 2 - SAL	221	39,240.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404374	ABDUMALIK SAADAT	0073499012	Sterling Bank
317045083	March - 2019 - 2 - SAL	221	39,249.16	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404659	ARUDI RACHAEL SHEFINATU	0073499012	Sterling Bank
317047084	March - 2019 - 2 - SAL	221	39,265.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269193	ABUH ABDULLAHI MUSTAPHA	0073499012	Sterling Bank
317044522	March - 2019 - 2 - SAL	221	39,271.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337328	APEH Ojochide S	0073499012	Sterling Bank
317095866	March - 2019 - 2 - SAL	221	39,284.81	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028391549	OCHANI, VICTORIA AJUMA	0073499012	Sterling Bank
317048611	March - 2019 - 2 - SAL	221	39,286.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005609681	AHIABA ODOMA WILSON	0073499012	Sterling Bank
317043478	March - 2019 - 2 - SAL	221	39,290.72	paid	24-JUL-19 07.49.22.819595000 PM	KGSG	FCMB	2355598019	SOKWO, BAKWO	0073499012	Sterling Bank
317048452	March - 2019 - 2 - SAL	221	39,290.72	paid	24-JUL-19 07.49.14.773369000 PM	KGSG	FCMB	2395042015	NYIZOGEMBI, SHIGIRI	0073499012	Sterling Bank
317049406	March - 2019 - 2 - SAL	221	39,290.72	paid	24-JUL-19 07.49.34.401609000 PM	KGSG	FCMB	2402442016	EMMANUEL, DODO	0073499012	Sterling Bank
317050281	March - 2019 - 2 - SAL	221	39,290.72	paid	24-JUL-19 07.49.32.421630000 PM	KGSG	FCMB	2668866027	ABDULRAMAN, LUKMAN	0073499012	Sterling Bank
317092857	March - 2019 - 2 - SAL	221	39,290.72	paid	24-JUL-19 07.28.46.494749000 PM	KGSG	GTB	0048575781	RAHIM, Baba S	0073499012	Sterling Bank
317045612	March - 2019 - 2 - SAL	221	39,290.72	paid	24-JUL-19 06.33.57.262556000 PM	KGSG	SKYE BANK	1741184096	WANIKO, ISAH ALIH	0073499012	Sterling Bank
317043677	March - 2019 - 2 - SAL	221	39,290.72	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0002118595	SANNI, Momohjimoh J	0073499012	Sterling Bank
317049113	March - 2019 - 2 - SAL	221	39,290.72	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028842931	JEMISAYE, JERRY O	0073499012	Sterling Bank
317049416	March - 2019 - 2 - SAL	221	39,290.72	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028409923	EKPA, OGUCHE	0073499012	Sterling Bank
317042005	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005492988	OTARU ABDULRAHAMAN	0073499012	Sterling Bank
317042021	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005295952	ADUKWU ANGELA	0073499012	Sterling Bank
317042030	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005592187	SUMAILA, BLESSING ZAINAB	0073499012	Sterling Bank
317042295	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268732	ALU EJURA MARGARET	0073499012	Sterling Bank
317042514	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274669	GUMA EMMANUEL	0073499012	Sterling Bank
317042874	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005262118	ADAMA PAUL ABILO	0073499012	Sterling Bank
317043558	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005377388	ADEWUMI TEMITOPE KAYODE	0073499012	Sterling Bank
317043706	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286787	OKOLOFO, OJONE	0073499012	Sterling Bank
317043765	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005492603	ABDEL R LUCKY USMAN	0073499012	Sterling Bank
317044280	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005610726	PATRICK, MERCY ONOZARE	0073499012	Sterling Bank
317044567	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274865	ABDULAH Hassana	0073499012	Sterling Bank
317045012	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405649	IKUNAYE Aishat O	0073499012	Sterling Bank

317045685	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360911	AWODOLA Helen O	0073499012	Sterling Bank
317045765	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005577140	IBRAHIM REKIYAT OVAYOZA	0073499012	Sterling Bank
317045934	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295093	ADAGA DANIEL	0073499012	Sterling Bank
317046097	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392617	SEDIKU MUSA	0073499012	Sterling Bank
317046349	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279437	ONOLU SUNDAY ACHENEJE	0073499012	Sterling Bank
317046350	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280039	ABUH GRACE	0073499012	Sterling Bank
317047165	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341165	AGAMAH RACHAEL	0073499012	Sterling Bank
317047362	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322137	ARROME SOLOMON OCHIJENU	0073499012	Sterling Bank
317048192	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286206	RHODA SAMUEL	0073499012	Sterling Bank
317048476	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005285443	ABDULKADIR HAWAKULU	0073499012	Sterling Bank
317048480	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291882	AHIABA DAVID ABUDU	0073499012	Sterling Bank
317048530	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005493181	IBRAHIM SALIHU RABIAT	0073499012	Sterling Bank
317049058	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005366858	OLUBIYO Iyabo A	0073499012	Sterling Bank
317050412	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327163	MUHAMMED EGBUNU	0073499012	Sterling Bank
317050693	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005566036	MUHAMMED REKIYA	0073499012	Sterling Bank
317050954	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301631	HARUNA AYI	0073499012	Sterling Bank
317051035	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352657	ADEYEMO ESTHER O	0073499012	Sterling Bank
317051283	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005269519	ABUBAKAR Nurudeen M	0073499012	Sterling Bank
317051470	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005337421	OMONA ALADI	0073499012	Sterling Bank
317052262	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005592101	OWOTUNSE, ANTHONIA KEMI	0073499012	Sterling Bank
317092508	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401490	LASISI ABDULRAHAMAN	0073499012	Sterling Bank
317092856	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387017	MUSA Biliqis O	0073499012	Sterling Bank
317092998	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005495604	ISAH ADUWA USMAN	0073499012	Sterling Bank
317093263	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005406017	AJOOKU ENESI OMUYA	0073499012	Sterling Bank
317094327	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293745	ADAMA BERIKISU	0073499012	Sterling Bank
317094430	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005275972	MUHAMMED RABI	0073499012	Sterling Bank
317094578	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005573544	YAKUBU ALILU	0073499012	Sterling Bank
317094623	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269667	Adown Joy	0073499012	Sterling Bank
317095077	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273772	AUGUSTINE S SHEMBERE	0073499012	Sterling Bank
317095119	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005358491	JAMES MODAMORI	0073499012	Sterling Bank
317095233	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005292164	AGENYI ANENE	0073499012	Sterling Bank
317095234	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005329851	ETUBI SUCCESS AFOR	0073499012	Sterling Bank
317095516	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383710	ADEMOH KHADIJAT E	0073499012	Sterling Bank
317095751	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005377759	ONI ADEWUMI	0073499012	Sterling Bank
317095805	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005350316	ATONILA IFEOLUWAPO R	0073499012	Sterling Bank
317095938	March - 2019 - 2 - SAL	221	39,290.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261953	ABUH ALFA	0073499012	Sterling Bank
317567786	MARCH 2019 SAL	243	39,309.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112060669	JOHN UNE DORATHY	0073499012	Sterling Bank
317046755	March - 2019 - 2 - SAL	221	39,331.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394697	SUBERU, WILLIAMS	0073499012	Sterling Bank
317050897	March - 2019 - 2 - SAL	221	39,350.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005369835	OWOCONPSSI HENRY OLUWAFEMI	0073499012	Sterling Bank
317051577	March - 2019 - 2 - SAL	221	39,350.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304357	ADEJOH Martina A	0073499012	Sterling Bank
317603720	MARCH 2019 SAL	241	39,351.36	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1326281013	Abraham Adah, O	0073499012	Sterling Bank
317093774	March - 2019 - 2 - SAL	221	39,352.69	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357566	LOT, CECILIA TITILAYO	0073499012	Sterling Bank
317052269	March - 2019 - 2 - SAL	221	39,372.52	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396598	ISIAKA Muhammed	0073499012	Sterling Bank
317051889	March - 2019 - 2 - SAL	221	39,376.51	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330666	OBAKIZE PATRICK	0073499012	Sterling Bank
317050702	March - 2019 - 2 - SAL	221	39,387.61	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402930	SALAWU Rafiat O	0073499012	Sterling Bank
317564953	MARCH 2019 SAL	240	39,392.29	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1009882286	Onuh E. James, O	0073499012	Sterling Bank
317568058	MARCH 2019 SAL	243	39,394.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112037337	ISAH REKIYA, O	0073499012	Sterling Bank
317051010	March - 2019 - 2 - SAL	221	39,402.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267986	HARUNA ZEKERI	0073499012	Sterling Bank
317564916	MARCH 2019 SAL	240	39,442.21	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008593992	Jibrin H. Ejiga, O	0073499012	Sterling Bank
317042132	March - 2019 - 2 - SAL	221	39,492.50	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005489863	IBRAHIM AISHAT OMANE	0073499012	Sterling Bank
317565001	MARCH 2019 SAL	240	39,504.73	paid	25-JUL-19 07.17.05.906833000 PM	KGSG	UNION BANK	0013239881	Edino Juliana, O	0073499012	Sterling Bank

317049650	March - 2019 - 2 - SAL	221	39,533.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551838	OMEDE SOLOMON	0073499012	Sterling Bank
317093728	March - 2019 - 2 - SAL	221	39,533.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005649919	DAVID ALADE JACOB	0073499012	Sterling Bank
317048086	March - 2019 - 2 - SAL	221	39,535.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340223	ENEJO Afor B	0073499012	Sterling Bank
317603798	MARCH 2019 SAL	241	39,548.90	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2030116179	Lareyi Onofa, O	0073499012	Sterling Bank
317093153	March - 2019 - 2 - SAL	221	39,571.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005380283	ASIPITA SALA ABARA	0073499012	Sterling Bank
317051139	March - 2019 - 2 - SAL	221	39,581.74	paid	24-JUL-19 06.05.18.831379000 PM	KGSG	UNION BANK	0040250868	ZHIRI, CAROLINE F	0073499012	Sterling Bank
317095216	March - 2019 - 2 - SAL	221	39,587.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005287739	USMAN SULE	0073499012	Sterling Bank
317095478	March - 2019 - 2 - SAL	221	39,590.95	paid	24-JUL-19 07.49.26.271044000 PM	KGSG	FCMB	2428041013	IBRAHIM, KULU O	0073499012	Sterling Bank
317559301	MARCH 2019 SAL	236	39,605.75	paid	25-JUL-19 09.48.17.041501000 PM	KGSG	FIRST BANK	2018120932	OJO RONKE BOSE, O	0073499012	Sterling Bank
317559324	MARCH 2019 SAL	236	39,605.75	paid	25-JUL-19 09.48.17.116563000 PM	KGSG	FIRST BANK	2018051786	AIYEDOGBON COMFORT IGBEKELE, O	0073499012	Sterling Bank
317559680	MARCH 2019 SAL	236	39,605.75	paid	25-JUL-19 09.48.15.353917000 PM	KGSG	FIRST BANK	2018073739	AMINU SIDIKATU AHAMADRUFU, O	0073499012	Sterling Bank
317559779	MARCH 2019 SAL	236	39,605.75	paid	25-JUL-19 09.48.16.612542000 PM	KGSG	FIRST BANK	2018061491	NAKOJU GABRIEL A., O	0073499012	Sterling Bank
317046337	March - 2019 - 2 - SAL	221	39,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340900	ENAPE JOY MANEJU	0073499012	Sterling Bank
317563857	MARCH 2019 SAL	240	39,612.94	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005419084	Ejeh Lucy Ojochide, O	0073499012	Sterling Bank
317043395	March - 2019 - 2 - SAL	221	39,622.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277433	OMAGU ENEJO	0073499012	Sterling Bank
317045297	March - 2019 - 2 - SAL	221	39,623.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372912	ADESHOLA ELIZABETH OLUSHOLA	0073499012	Sterling Bank
317044009	March - 2019 - 2 - SAL	221	39,625.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405412	AYUBA NASIR IREYI	0073499012	Sterling Bank
317044178	March - 2019 - 2 - SAL	221	39,632.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551560	ABOLARIN JULIANAH	0073499012	Sterling Bank
317564476	MARCH 2019 SAL	240	39,636.72	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024179379	Yusufu Ibrahim, O	0073499012	Sterling Bank
317042096	March - 2019 - 2 - SAL	221	39,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005371496	SUMANU FUNSHO EBUN	0073499012	Sterling Bank
317051199	March - 2019 - 2 - SAL	221	39,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005376855	OLAFEMI FEHINTOLA	0073499012	Sterling Bank
317043714	March - 2019 - 2 - SAL	221	39,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398011	ISAH MUHAMMED	0073499012	Sterling Bank
317044746	March - 2019 - 2 - SAL	221	39,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364081	OLUMORIN Mayowa M	0073499012	Sterling Bank
317046096	March - 2019 - 2 - SAL	221	39,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313838	HALILU Mohammed	0073499012	Sterling Bank
317048551	March - 2019 - 2 - SAL	221	39,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005333045	IDREES Abdullahi I	0073499012	Sterling Bank
317049972	March - 2019 - 2 - SAL	221	39,639.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005399850	PAUL OTURAH MICHAEL	0073499012	Sterling Bank
317051172	March - 2019 - 2 - SAL	221	39,639.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334499	AYISHAT AUDU	0073499012	Sterling Bank
317093747	March - 2019 - 2 - SAL	221	39,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385611	JONATHAN David	0073499012	Sterling Bank
317095307	March - 2019 - 2 - SAL	221	39,639.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005287870	AKPA Jonathan	0073499012	Sterling Bank
317048952	March - 2019 - 2 - SAL	221	39,646.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005286055	ABDULLAHI MUJAMMED	0073499012	Sterling Bank
317045407	March - 2019 - 2 - SAL	221	39,651.98	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005362623	AYODELE OLUREMI E	0073499012	Sterling Bank
317043190	March - 2019 - 2 - SAL	221	39,667.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400905	MUHAMMED YUSUF OTUOZE	0073499012	Sterling Bank
317045593	March - 2019 - 2 - SAL	221	39,670.40	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005293240	ONU DANIEL	0073499012	Sterling Bank
317045581	March - 2019 - 2 - SAL	221	39,671.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382861	SALAWU HABIBAT	0073499012	Sterling Bank
317092835	March - 2019 - 2 - SAL	221	39,696.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005648871	ALHASSAN Eunice T	0073499012	Sterling Bank
317558498	MARCH 2019 SAL	235	39,697.31	paid	25-JUL-19 09.48.15.159116000 PM	KGSG	FIRST BANK	2031297079	KAMIRDEEN, O UMAR	0073499012	Sterling Bank
317558536	MARCH 2019 SAL	235	39,697.31	paid	25-JUL-19 09.48.15.459146000 PM	KGSG	FIRST BANK	2010121720	MOMOH S	0073499012	Sterling Bank
317558577	MARCH 2019 SAL	235	39,697.31	paid	25-JUL-19 09.48.16.098661000 PM	KGSG	FIRST BANK	2031335203	MUSA, YAHAYA	0073499012	Sterling Bank
317558993	MARCH 2019 SAL	235	39,697.31	paid	25-JUL-19 09.48.14.921203000 PM	KGSG	FIRST BANK	2031308083	ALFA, UNEKWU F	0073499012	Sterling Bank
317558643	MARCH 2019 SAL	235	39,697.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763724083	IBRAHIM, AISHATU	0073499012	Sterling Bank
317558688	MARCH 2019 SAL	235	39,697.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767607793	BALA, ISAH	0073499012	Sterling Bank
317558942	MARCH 2019 SAL	235	39,697.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019885741	IDRIS, USMAN	0073499012	Sterling Bank
317558943	MARCH 2019 SAL	235	39,697.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2011400749	ODAH L	0073499012	Sterling Bank
317568383	MARCH 2019 SAL	243	39,706.90	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111125686	ADAMA REUBEN, O	0073499012	Sterling Bank
317045112	March - 2019 - 2 - SAL	221	39,759.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005368670	SIMON TINUOLA VERONICA	0073499012	Sterling Bank
317568323	MARCH 2019 SAL	243	39,767.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007850524	ONOJA PAUL OKOLO, O	0073499012	Sterling Bank
317052288	March - 2019 - 2 - SAL	221	39,769.17	paid	24-JUL-19 07.49.40.287175000 PM	KGSG	FCMB	2742218018	OCHEJA, REKIYA	0073499012	Sterling Bank
317044175	March - 2019 - 2 - SAL	221	39,774.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334547	USMAN FACHE	0073499012	Sterling Bank
317046148	March - 2019 - 2 - SAL	221	39,779.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344221	USMAN Sule	0073499012	Sterling Bank
317603601	MARCH 2019 SAL	241	39,787.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1582020018	Sule Talatu, O	0073499012	Sterling Bank
317603618	MARCH 2019 SAL	241	39,787.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0024857843	Idachaba. A. Okolo, O	0073499012	Sterling Bank

317603793	MARCH 2019 SAL	241	39,787.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019333651	Aruwa A. Atawodi, 0	0073499012	Sterling Bank
317564936	MARCH 2019 SAL	240	39,792.64	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3105110061	Musa Baba, 0	0073499012	Sterling Bank
317044650	March - 2019 - 2 - SAL	221	39,812.22	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303398	SANI Abdul	0073499012	Sterling Bank
317564316	MARCH 2019 SAL	240	39,832.02	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002770875	Alih M. Egbunu, 0	0073499012	Sterling Bank
317564688	MARCH 2019 SAL	240	39,854.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024226383	Noah Meliga, 0	0073499012	Sterling Bank
317564709	MARCH 2019 SAL	240	39,854.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3032289056	Onuche Audu, 0	0073499012	Sterling Bank
317564746	MARCH 2019 SAL	240	39,854.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024179207	Ukwu Emmanuel, 0	0073499012	Sterling Bank
317564127	MARCH 2019 SAL	240	39,854.45	paid	25-JUL-19 07.17.21.999231000 PM	KGSG	SKYE BANK	1763673992	Shaibu Gowon, 0	0073499012	Sterling Bank
317564312	MARCH 2019 SAL	240	39,854.45	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2005796511	Usman Abdullahi, 0	0073499012	Sterling Bank
317564317	MARCH 2019 SAL	240	39,854.45	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2083881954	Teidi Samuel, 0	0073499012	Sterling Bank
317093070	March - 2019 - 2 - SAL	221	39,887.62	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3043435675	APEH, Ejura Janet	0073499012	Sterling Bank
317560507	MARCH 2019 SAL	238	39,892.61	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2075698017	MARY OMALE, 0	0073499012	Sterling Bank
317445598	MARCH 2019 SAL	225	39,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0459392083	ADAM TIJANI, UTD FEB 19	0073499012	Sterling Bank
317445601	MARCH 2019 SAL	225	39,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0430962375	AISA JOSEPH VERSHIMA, UTD FEB 19	0073499012	Sterling Bank
317445605	MARCH 2019 SAL	225	39,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0046067624	HAPPINESS DAUDA, 0	0073499012	Sterling Bank
317445655	MARCH 2019 SAL	225	39,895.00	paid	25-JUL-19 08.49.20.815596000 PM	KGSG	ZENITH BANK	2190669430	ALEX EWULUM, 0	0073499012	Sterling Bank
317564420	MARCH 2019 SAL	240	39,899.15	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3039440809	Samson Shaibu, 0	0073499012	Sterling Bank
317094901	March - 2019 - 2 - SAL	221	39,907.81	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0002877522	ARUWA, ADEJOH	0073499012	Sterling Bank
317564797	MARCH 2019 SAL	240	39,911.03	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2010566835	Hassan Adegbe, 0	0073499012	Sterling Bank
317564831	MARCH 2019 SAL	240	39,911.03	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1010420983	Dasuma Kitabu, 0	0073499012	Sterling Bank
317051136	March - 2019 - 2 - SAL	221	39,911.05	paid	24-JUL-19 07.49.31.049466000 PM	KGSG	FCMB	2368085014	ABDULLAHI, ISAH AYATU	0073499012	Sterling Bank
317052170	March - 2019 - 2 - SAL	221	39,911.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406048	ABDULSALAMI JIMOH MUHAMMED	0073499012	Sterling Bank
317564202	MARCH 2019 SAL	240	39,921.31	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3099055241	Yusuf Rabi S., 0	0073499012	Sterling Bank
317563866	MARCH 2019 SAL	240	39,921.40	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002203638	Idenyi Cosmos, 0	0073499012	Sterling Bank
317559721	MARCH 2019 SAL	236	39,926.23	paid	25-JUL-19 09.48.15.918851000 PM	KGSG	FIRST BANK	2010561373	ENIETAN DARE MICHAEL, 0	0073499012	Sterling Bank
317564203	MARCH 2019 SAL	240	39,942.98	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006092618	Umoru Daina A., 0	0073499012	Sterling Bank
317048759	March - 2019 - 2 - SAL	221	39,961.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005493143	ISHOLA ELIZEBETH OMOTOLA	0073499012	Sterling Bank
317564425	MARCH 2019 SAL	240	39,964.65	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3029792604	Anadi Anthony, 0	0073499012	Sterling Bank
317094841	March - 2019 - 2 - SAL	221	39,965.35	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028511666	BABA, ONALO AKOR	0073499012	Sterling Bank
317043431	March - 2019 - 2 - SAL	221	39,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005365129	IDOWU RAPHAEL T	0073499012	Sterling Bank
317043433	March - 2019 - 2 - SAL	221	39,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005406543	ABDULGANIYU GOMINA	0073499012	Sterling Bank
317048487	March - 2019 - 2 - SAL	221	39,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286165	AUDU Ojone V	0073499012	Sterling Bank
317051996	March - 2019 - 2 - SAL	221	39,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296746	ABUH Idrisu	0073499012	Sterling Bank
317043076	March - 2019 - 2 - SAL	221	39,968.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333777	IBRAHIM MUSA YUNUSA	0073499012	Sterling Bank
317563860	MARCH 2019 SAL	240	39,972.88	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003114828	Jummai Baba, 0	0073499012	Sterling Bank
317093369	March - 2019 - 2 - SAL	221	39,975.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367130	ORENIBI MICHEAL B	0073499012	Sterling Bank
317564796	MARCH 2019 SAL	240	39,986.25	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022591760	Jummai Baba, 0	0073499012	Sterling Bank
317564938	MARCH 2019 SAL	240	39,992.64	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3105098376	Sheidu Isah, 0	0073499012	Sterling Bank
317564413	MARCH 2019 SAL	240	40,007.93	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021239665	Victoria Efoneli Faruna, 0	0073499012	Sterling Bank
317564422	MARCH 2019 SAL	240	40,007.93	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009428353	Shaibu Rashidetu Dorcas, 0	0073499012	Sterling Bank
317564471	MARCH 2019 SAL	240	40,007.93	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3019413795	Akowe Shaibu, 0	0073499012	Sterling Bank
317564824	MARCH 2019 SAL	240	40,007.93	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008466614	Alilu Edibo, 0	0073499012	Sterling Bank
317093785	March - 2019 - 2 - SAL	221	40,023.45	paid	24-JUL-19 06.33.57.362847000 PM	KGSG	SKYE BANK	1741453059	AUDU, DAUDA	0073499012	Sterling Bank
317050469	March - 2019 - 2 - SAL	221	40,023.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005384023	YUSUF Zainab E	0073499012	Sterling Bank
317051580	March - 2019 - 2 - SAL	221	40,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376491	JEMIPITAN Mujiwa V	0073499012	Sterling Bank
317092999	March - 2019 - 2 - SAL	221	40,023.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360849	OLORUNFEMI Moses	0073499012	Sterling Bank
317564419	MARCH 2019 SAL	240	40,029.60	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2008909347	Yakubu Abbas, 0	0073499012	Sterling Bank
317042079	March - 2019 - 2 - SAL	221	40,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381981	Audu Ramatu	0073499012	Sterling Bank
317043825	March - 2019 - 2 - SAL	221	40,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374710	Amos Ayodele Samuel	0073499012	Sterling Bank
317044896	March - 2019 - 2 - SAL	221	40,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	10055401957	SUBERU REBECCA OHUNENE	0073499012	Sterling Bank
317049154	March - 2019 - 2 - SAL	221	40,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005341316	SULEIMAN ABDULAKEEM	0073499012	Sterling Bank

317093646	March - 2019 - 2 - SAL	221	40,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005336022	TEIDI ISHAKA ISAH	0073499012	Sterling Bank
317094281	March - 2019 - 2 - SAL	221	40,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402851	Otaru Abdulkadir Onoruoyiza	0073499012	Sterling Bank
317095321	March - 2019 - 2 - SAL	221	40,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005554011	Aliu Onimisi Sanusi	0073499012	Sterling Bank
317095910	March - 2019 - 2 - SAL	221	40,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380630	IBRAHIM REBECCA OZAVIZE	0073499012	Sterling Bank
317042556	March - 2019 - 2 - SAL	221	40,050.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376233	JACOB SUNDAY RAPHAEL	0073499012	Sterling Bank
317564428	MARCH 2019 SAL	240	40,051.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3075846951	Mercy E. Okayi, 0	0073499012	Sterling Bank
317564429	MARCH 2019 SAL	240	40,051.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3040428379	Joseph Onu Solomon, 0	0073499012	Sterling Bank
317564469	MARCH 2019 SAL	240	40,051.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007824061	Anone Victor Ahiaba, 0	0073499012	Sterling Bank
317564792	MARCH 2019 SAL	240	40,051.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3021642284	Oguche Gabriel Josiah, 0	0073499012	Sterling Bank
317563853	MARCH 2019 SAL	240	40,051.27	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002190943	Aminu Wada, 0	0073499012	Sterling Bank
317046791	March - 2019 - 2 - SAL	221	40,052.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005262888	MUSA Jummai	0073499012	Sterling Bank
317049587	March - 2019 - 2 - SAL	221	40,052.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005733092	AYODELE OLUSEGUN	0073499012	Sterling Bank
317093457	March - 2019 - 2 - SAL	221	40,052.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284855	VICTOR ABUH	0073499012	Sterling Bank
317564472	MARCH 2019 SAL	240	40,072.88	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2008123321	Victoria Abraham, 0	0073499012	Sterling Bank
317094903	March - 2019 - 2 - SAL	221	40,084.43	paid	24-JUL-19 07.49.38.049950000 PM	KGSG	FCMB	1321518017	ASINBABA, Makanjuola J	0073499012	Sterling Bank
317094308	March - 2019 - 2 - SAL	221	40,090.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005361152	ODEYEMI Emmanuel J	0073499012	Sterling Bank
317564261	MARCH 2019 SAL	240	40,094.54	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1381654012	Jenekwu Ogbaje Usman, 0	0073499012	Sterling Bank
317564481	MARCH 2019 SAL	240	40,094.54	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2014135235	Grace Fatima Usman, 0	0073499012	Sterling Bank
317564482	MARCH 2019 SAL	240	40,094.54	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3096113519	Shaibu Omika Haruna, 0	0073499012	Sterling Bank
317564123	MARCH 2019 SAL	240	40,094.54	paid	25-JUL-19 07.17.21.984888000 PM	KGSG	SKYE BANK	1763656951	Obiabo Eric Ochapa, 0	0073499012	Sterling Bank
317564828	MARCH 2019 SAL	240	40,094.54	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1009026738	Abdullahi S. Suleiman, 0	0073499012	Sterling Bank
317564800	MARCH 2019 SAL	240	40,111.03	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3073174991	Jibo Adah, 0	0073499012	Sterling Bank
317564834	MARCH 2019 SAL	240	40,111.03	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1012041773	Akubo Yakubu, 0	0073499012	Sterling Bank
317564423	MARCH 2019 SAL	240	40,131.32	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024180050	Enejo Opaluwa, 0	0073499012	Sterling Bank
317564803	MARCH 2019 SAL	240	40,144.03	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024181260	Isah A Idakwoji, 0	0073499012	Sterling Bank
317041905	March - 2019 - 2 - SAL	221	40,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005489557	GARBA IBRAHEEM AHMAD	0073499012	Sterling Bank
317564367	MARCH 2019 SAL	240	40,165.91	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009412488	Momo Natala Umar, 0	0073499012	Sterling Bank
317094524	March - 2019 - 2 - SAL	221	40,166.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005343334	ACHEMA Joy	0073499012	Sterling Bank
317051267	March - 2019 - 2 - SAL	221	40,167.77	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3022011058	ALABI, VICTORIA OLUWAYEMISI	0073499012	Sterling Bank
317095542	March - 2019 - 2 - SAL	221	40,183.99	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005372565	OLUFADE Fehintola M	0073499012	Sterling Bank
317564674	MARCH 2019 SAL	240	40,207.13	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2026684772	Idris Hassan, 0	0073499012	Sterling Bank
317564924	MARCH 2019 SAL	240	40,212.39	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3035869477	Omede Esther, 0	0073499012	Sterling Bank
317042198	March - 2019 - 2 - SAL	221	40,215.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005407155	IBRAHIM ABDULSADIQ KEHINDE	0073499012	Sterling Bank
317051216	March - 2019 - 2 - SAL	221	40,219.56	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005390527	MALIKI ADAVIZE VAJE	0073499012	Sterling Bank
317093927	March - 2019 - 2 - SAL	221	40,228.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005298032	IDOKO VICTORIA UNEKWUOJO	0073499012	Sterling Bank
317564474	MARCH 2019 SAL	240	40,244.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024179960	Musa Umoru Ohimogbo, 0	0073499012	Sterling Bank
317564387	MARCH 2019 SAL	240	40,254.17	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018020173	Musa Emmanuel Yusufu, 0	0073499012	Sterling Bank
317563852	MARCH 2019 SAL	240	40,267.94	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2008624035	Halilu Shaibu, 0	0073499012	Sterling Bank
317563861	MARCH 2019 SAL	240	40,274.54	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003097774	Okeme Naomi Christiana, 0	0073499012	Sterling Bank
317564433	MARCH 2019 SAL	240	40,279.61	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018352579	Ledawo Akumka Meshach, 0	0073499012	Sterling Bank
317049715	March - 2019 - 2 - SAL	221	40,279.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367147	OLORUNTOBA VICTORIA REMILEKUN	0073499012	Sterling Bank
317563849	MARCH 2019 SAL	240	40,290.48	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003913337	Enwuchola Rachael O., 0	0073499012	Sterling Bank
317042613	March - 2019 - 2 - SAL	221	40,291.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275161	IBRAHIM B YAHAYA	0073499012	Sterling Bank
317047114	March - 2019 - 2 - SAL	221	40,303.41	paid	24-JUL-19 07.28.47.028387000 PM	KGSG	GTB	0048776337	MUSA, Halimat Oyiza	0073499012	Sterling Bank
317564802	MARCH 2019 SAL	240	40,311.03	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024226534	Lawal Ayuba Labaran, 0	0073499012	Sterling Bank
317564830	MARCH 2019 SAL	240	40,311.03	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1011831168	Sabo Odaudu Echu, 0	0073499012	Sterling Bank
317042519	March - 2019 - 2 - SAL	221	40,315.68	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274968	YAKUBU TANKO MOHAMMED	0073499012	Sterling Bank
317559737	MARCH 2019 SAL	236	40,340.20	paid	25-JUL-19 09.48.15.965462000 PM	KGSG	FIRST BANK	2018138131	FRANK SUNDAY OLANIYI, 0	0073499012	Sterling Bank
317044842	March - 2019 - 2 - SAL	221	40,363.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005337294	SALISU MOHAMMED	0073499012	Sterling Bank
317044871	March - 2019 - 2 - SAL	221	40,370.95	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028764163	IDOGUN, JOHN BULL	0073499012	Sterling Bank
317048105	March - 2019 - 2 - SAL	221	40,375.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005634027	HAJARATU ANAVE SHUAIBU	0073499012	Sterling Bank

317560361	MARCH 2019 SAL	238	40,392.61	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741213969	MOHAMMED KASIM DANJUMA, O	0073499012	Sterling Bank
317052144	March - 2019 - 2 - SAL	221	40,395.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005289142	IBRAHIM SUNDAY	0073499012	Sterling Bank
317564568	MARCH 2019 SAL	240	40,421.31	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024232533	Atojoko Augustine I, O	0073499012	Sterling Bank
317050946	March - 2019 - 2 - SAL	221	40,429.10	paid	24-JUL-19 06.34.04.584585000 PM	KGSG	ACCESS BANK	0810883693	KADIRI, SHIAKA	0073499012	Sterling Bank
317046307	March - 2019 - 2 - SAL	221	40,432.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005263005	Ademu Susan	0073499012	Sterling Bank
317567472	MARCH 2019 SAL	243	40,460.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	5832011261	SHAIBU ABDULMALIK, O	0073499012	Sterling Bank
317051357	March - 2019 - 2 - SAL	221	40,476.87	paid	24-JUL-19 07.49.39.275224000 PM	KGSG	FCMB	3056896019	MARK, RACHEL INIKPI	0073499012	Sterling Bank
317050057	March - 2019 - 2 - SAL	221	40,476.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005332677	KASHIM JONAH Y	0073499012	Sterling Bank
317557813	MARCH 2019 SAL	234	40,491.23	paid	25-JUL-19 08.50.31.927112000 PM	KGSG	ECOBANK	2271151965	JOHN JULIANA ICHABA, O	0073499012	Sterling Bank
317564948	MARCH 2019 SAL	240	40,504.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3069539043	Akebe Esther, O	0073499012	Sterling Bank
317044715	March - 2019 - 2 - SAL	221	40,517.76	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260891	ABUBAKAR ALHASSAN	0073499012	Sterling Bank
317564415	MARCH 2019 SAL	240	40,529.60	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007538885	JasperJoseph Okpanachi Sani, O	0073499012	Sterling Bank
317050310	March - 2019 - 2 - SAL	221	40,533.82	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005363321	MOHAMMED TAIBAT TITILAYO	0073499012	Sterling Bank
317050968	March - 2019 - 2 - SAL	221	40,533.82	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385099	OTARU Ohikere	0073499012	Sterling Bank
317050710	March - 2019 - 2 - SAL	221	40,545.22	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288176	IJAJA GRACE INIKPI	0073499012	Sterling Bank
317558691	MARCH 2019 SAL	235	40,559.74	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767249102	SANI, REBECCA	0073499012	Sterling Bank
317050600	March - 2019 - 2 - SAL	221	40,566.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288451	IDAKWO COLLINS	0073499012	Sterling Bank
317046985	March - 2019 - 2 - SAL	221	40,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005318383	UMOCHE STEPHEN ALHASSAN	0073499012	Sterling Bank
317050688	March - 2019 - 2 - SAL	221	40,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269368	YAKUBU ZAINAB YUNUSA	0073499012	Sterling Bank
317050834	March - 2019 - 2 - SAL	221	40,567.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285618	ABUH SALAMATU	0073499012	Sterling Bank
317051339	March - 2019 - 2 - SAL	221	40,572.52	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005322357	ABAKA ALI WADA	0073499012	Sterling Bank
317052219	March - 2019 - 2 - SAL	221	40,588.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294931	ONALO GILBERT	0073499012	Sterling Bank
317564431	MARCH 2019 SAL	240	40,591.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024179678	Negedu Uthman Ishiaka, O	0073499012	Sterling Bank
317564480	MARCH 2019 SAL	240	40,594.54	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3022577844	Lydia A Abutu, O	0073499012	Sterling Bank
317045867	March - 2019 - 2 - SAL	221	40,602.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382050	SALIHU LASISI	0073499012	Sterling Bank
317046515	March - 2019 - 2 - SAL	221	40,613.99	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005493167	AKEJU ROSELINE OLUWAGBOTEMI	0073499012	Sterling Bank
317043875	March - 2019 - 2 - SAL	221	40,619.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342887	AJUKU YAKUBU SHAIBU	0073499012	Sterling Bank
317046437	March - 2019 - 2 - SAL	221	40,628.09	paid	24-JUL-19 07.49.15.829123000 PM	KGSG	FCMB	2298150019	JALA, JUMMAI	0073499012	Sterling Bank
317046882	March - 2019 - 2 - SAL	221	40,628.09	paid	24-JUL-19 07.49.10.756482000 PM	KGSG	FCMB	2272147015	TEIDI, HARUNA	0073499012	Sterling Bank
317049044	March - 2019 - 2 - SAL	221	40,628.09	paid	24-JUL-19 07.49.37.188465000 PM	KGSG	FCMB	2924862015	ACHIMUGU, MUHAMMED A	0073499012	Sterling Bank
317093059	March - 2019 - 2 - SAL	221	40,628.09	paid	24-JUL-19 07.49.35.928063000 PM	KGSG	FCMB	2519538020	MOHAMMED, ALIH	0073499012	Sterling Bank
317093791	March - 2019 - 2 - SAL	221	40,628.09	paid	24-JUL-19 07.49.29.722026000 PM	KGSG	FCMB	2284507010	JIBRIN, Hussaini	0073499012	Sterling Bank
317094345	March - 2019 - 2 - SAL	221	40,628.09	paid	24-JUL-19 07.49.34.021912000 PM	KGSG	FCMB	2083102010	David, Gwatana	0073499012	Sterling Bank
317043959	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	2023961809	ALIU, MUDASHIRU ADEDAYO	0073499012	Sterling Bank
317044934	March - 2019 - 2 - SAL	221	40,628.09	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028401271	ADAMA, SULE	0073499012	Sterling Bank
317047140	March - 2019 - 2 - SAL	221	40,628.09	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028420429	JIBRIL, MUHAMMED AWWAL	0073499012	Sterling Bank
317048453	March - 2019 - 2 - SAL	221	40,628.09	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028420113	OLORUNMOLA, Toyin D	0073499012	Sterling Bank
317051900	March - 2019 - 2 - SAL	221	40,628.09	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028744310	MOMOH, USMAN	0073499012	Sterling Bank
317095927	March - 2019 - 2 - SAL	221	40,628.09	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028413478	AUDU, BINTA	0073499012	Sterling Bank
317095964	March - 2019 - 2 - SAL	221	40,628.09	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028399260	OJOTULE, PETER OMACHONU	0073499012	Sterling Bank
317042018	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297547	SHAIBU Isaac	0073499012	Sterling Bank
317042020	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305361	UKEH John	0073499012	Sterling Bank
317042038	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385226	MUHAMMED YUSUF JATTO	0073499012	Sterling Bank
317042503	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005406952	AHMADU BALA	0073499012	Sterling Bank
317042548	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286952	AKWU AGNESS O	0073499012	Sterling Bank
317042552	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361705	AWARUN Segun S	0073499012	Sterling Bank
317042756	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005294560	ODEKINA IBRAHIM	0073499012	Sterling Bank
317042766	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259000	OMACHI FRIDAY OKO	0073499012	Sterling Bank
317042834	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387127	ABDULRAHAMAN SALIHU ISA	0073499012	Sterling Bank
317042835	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005399960	UMORU ADAMU	0073499012	Sterling Bank
317042972	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312439	AHMADU SULEIMAN YABENU	0073499012	Sterling Bank

317043029	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348140	KWAJA CHRISTOPHER	0073499012	Sterling Bank
317043031	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349769	OLOJO CHRISTIANA ADUKE	0073499012	Sterling Bank
317043032	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355500	ENIWAYE MARY OMOLADE	0073499012	Sterling Bank
317043256	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005551223	TANINOWO ABIMBOLA EUNICE	0073499012	Sterling Bank
317043439	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005292999	UTAZI ALPHEUS UCHENNA	0073499012	Sterling Bank
317043720	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005294962	OMEDE Agnes M	0073499012	Sterling Bank
317043729	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005299149	AGADA SUNDAY AKOR	0073499012	Sterling Bank
317044461	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005343932	JAMES UNEKWU	0073499012	Sterling Bank
317044462	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005346122	YUSUF MOHAMMED BABA	0073499012	Sterling Bank
317044571	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303415	AMEH JOY OJOCHIDE	0073499012	Sterling Bank
317044581	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333306	MUSA UMAR BABA	0073499012	Sterling Bank
317044933	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312893	OJOMA LADI BEATRICE	0073499012	Sterling Bank
317045308	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402112	OGEDEGBE Dominic F	0073499012	Sterling Bank
317045675	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005293233	AMAH CHARLES C	0073499012	Sterling Bank
317045880	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005606721	GACE ETIBO	0073499012	Sterling Bank
317045881	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005657211	JAMES YUNUSA	0073499012	Sterling Bank
317045933	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289977	SHAIBU Rabiatsu	0073499012	Sterling Bank
317046273	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380506	ABUH SULE ASUKU	0073499012	Sterling Bank
317046315	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321350	ONU PAULINA	0073499012	Sterling Bank
317046873	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289946	ZAKARI TAIRO SOLOMON	0073499012	Sterling Bank
317046997	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358398	JACOB JOSEPH OKPANACHI	0073499012	Sterling Bank
317047118	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296849	ANAWO S FATI	0073499012	Sterling Bank
317047119	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335544	AMEDU Joy A	0073499012	Sterling Bank
317047232	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369017	AYIKA JANET	0073499012	Sterling Bank
317047233	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005374239	ADEYEMI SAMUEL	0073499012	Sterling Bank
317047238	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321446	JACOB JOSEPH OKPANACHI	0073499012	Sterling Bank
317047328	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287337	BABA Saidetu	0073499012	Sterling Bank
317047371	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269148	ADEMU OJONOGCHA PATIENCE	0073499012	Sterling Bank
317047372	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005565826	IBRAHIM SIAKA A	0073499012	Sterling Bank
317047528	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347253	USMAN MOHAMMED ALI	0073499012	Sterling Bank
317047772	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005503325	SULAIMA RABIAT	0073499012	Sterling Bank
317047810	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005338277	CHRISTOPHER A UBAH	0073499012	Sterling Bank
317047933	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323550	ABAH DANJUMA DANIEL	0073499012	Sterling Bank
317047949	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332440	OCHAGANA Adukwu	0073499012	Sterling Bank
317047991	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005516512	YAHAYA IBRAHIM OLAREWAJU	0073499012	Sterling Bank
317048191	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005294986	EDIBO BEN WILFRED	0073499012	Sterling Bank
317048536	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403308	GOMINA Rose	0073499012	Sterling Bank
317048698	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005548634	OLORUNTOBA, M OMOLAYO	0073499012	Sterling Bank
317048704	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005261362	ALI ADAJI	0073499012	Sterling Bank
317048804	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274906	MOHAMMED, BALA	0073499012	Sterling Bank
317048907	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005309761	ABUH ROSELINE	0073499012	Sterling Bank
317049502	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005295718	HARUNA ISAH	0073499012	Sterling Bank
317049903	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005385068	EWENYI Lasisi O	0073499012	Sterling Bank
317050123	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322625	IDOKO ZEKERI OCHEJA	0073499012	Sterling Bank
317050726	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288279	SANNI REKIYA	0073499012	Sterling Bank
317050805	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005279877	IDAKWO THOMAS MUSA	0073499012	Sterling Bank
317050809	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005296784	OMALE PATIENCE ALADI	0073499012	Sterling Bank
317050856	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005370073	AINA IBUKUN LYDIA	0073499012	Sterling Bank
317050879	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403470	AWE OROMENI EUNICE	0073499012	Sterling Bank
317050933	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310583	SEIDU ADEMU	0073499012	Sterling Bank
317050969	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260970	USMAN Ademur	0073499012	Sterling Bank

317050983	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332639	AMADU, SULEIMAN OMEIZA	0073499012	Sterling Bank
317051141	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288437	AMEH NAOMI	0073499012	Sterling Bank
317051370	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293147	YAHAYA TIJANI	0073499012	Sterling Bank
317051408	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005343413	USMAN Aishat	0073499012	Sterling Bank
317051483	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005323725	SULE HABIBAT	0073499012	Sterling Bank
317051798	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311951	ALADI SALIFU	0073499012	Sterling Bank
317051939	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005388382	UMAR SALIHU IDOWU	0073499012	Sterling Bank
317052059	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005287179	MAMODU Peter	0073499012	Sterling Bank
317052109	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005552828	YUNUSA, Hussaini	0073499012	Sterling Bank
317052165	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305488	MICHAEL EJURA RHODA	0073499012	Sterling Bank
317052215	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005633491	ALFA ELEJO	0073499012	Sterling Bank
317092492	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401672	MOHAMMED IBRAHIM M	0073499012	Sterling Bank
317092503	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339425	IDOKO ZAINAB TALATU	0073499012	Sterling Bank
317092507	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005309527	IDOGA ISHIAKA REUBEN	0073499012	Sterling Bank
317092519	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311085	OCHEJA ONAILO	0073499012	Sterling Bank
317092573	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311841	ABDUL Musa	0073499012	Sterling Bank
317092679	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005398035	FATIMAH SALAWU POPONIPO	0073499012	Sterling Bank
317092887	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402136	YUSUF HAFSAT DADA	0073499012	Sterling Bank
317093305	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373067	ANDREW SAMUEL	0073499012	Sterling Bank
317093462	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005385817	SULE MUHAMMED OSUWA	0073499012	Sterling Bank
317093534	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	10053274016	ABDULLAH Zuliyat L	0073499012	Sterling Bank
317093648	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005270221	AHMED B SANI	0073499012	Sterling Bank
317093732	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005292920	ONOJA GRACE A	0073499012	Sterling Bank
317094317	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259811	SULE Fatimeti	0073499012	Sterling Bank
317094483	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005355517	ALIU Olorunmotito S	0073499012	Sterling Bank
317094536	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005355191	DALUMO, ELIZABETH	0073499012	Sterling Bank
317094619	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005282545	GABRIEL EMMA	0073499012	Sterling Bank
317094620	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005706243	ADINOVI OWUDA	0073499012	Sterling Bank
317095010	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005279815	JOSEPH MARTHA	0073499012	Sterling Bank
317095011	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005279884	DANIEL ADEMU ESTHER	0073499012	Sterling Bank
317095120	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347837	IBRAHIM HAWAKULU LAREI	0073499012	Sterling Bank
317095218	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005261355	HASSAN MOHAMMED	0073499012	Sterling Bank
317095263	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005372974	FANIYI, JULIET OMOLOLA	0073499012	Sterling Bank
317095399	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005323866	SULE SALAMOTU	0073499012	Sterling Bank
317095400	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324681	AGENE James	0073499012	Sterling Bank
317095512	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336541	ADEMU SHAIBU	0073499012	Sterling Bank
317095566	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275013	SHILOBA JANET	0073499012	Sterling Bank
317095618	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384669	ONIVEHU Habibat	0073499012	Sterling Bank
317095621	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306942	ABAH OJONUGWA	0073499012	Sterling Bank
317095622	March - 2019 - 2 - SAL	221	40,628.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310497	ENEJOH Samson B	0073499012	Sterling Bank
317046253	March - 2019 - 2 - SAL	221	40,631.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337005	ORUMWENSE EFE	0073499012	Sterling Bank
317095474	March - 2019 - 2 - SAL	221	40,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289104	AMEDU ESTHER	0073499012	Sterling Bank
317092566	March - 2019 - 2 - SAL	221	40,639.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005362087	OLOWONIWA OLUWAKEMI MARY	0073499012	Sterling Bank
317094157	March - 2019 - 2 - SAL	221	40,645.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290593	PETER NOAH	0073499012	Sterling Bank
317093155	March - 2019 - 2 - SAL	221	40,673.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005370712	OLORUNFEMI OPEYEMI TEMIDAYO	0073499012	Sterling Bank
317560559	MARCH 2019 SAL	238	40,708.14	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2040162013	BERIRETU AHMED, O	0073499012	Sterling Bank
317042099	March - 2019 - 2 - SAL	221	40,721.23	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344362	MUHAMMED LARAI	0073499012	Sterling Bank
317567549	MARCH 2019 SAL	243	40,723.03	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0006479376	MAYAKI HAFSAT, O	0073499012	Sterling Bank
317567943	MARCH 2019 SAL	243	40,723.03	paid	25-JUL-19 08.49.20.890176000 PM	KGSG	ZENITH BANK	2170697134	UMAR SHEIDU, O	0073499012	Sterling Bank
317568073	MARCH 2019 SAL	243	40,750.01	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0052721899	ALHASSAN AYEGBA MUSA	0073499012	Sterling Bank
317046991	March - 2019 - 2 - SAL	221	40,750.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005376501	OLORUNDAJO Shola F	0073499012	Sterling Bank

317046452	March - 2019 - 2 - SAL	221	40,766.73	paid	24-JUL-19 07.49.15.929956000 PM	KGSG	FCMB	2441304010	HAWA, NDANUSA	0073499012	Sterling Bank
317093828	March - 2019 - 2 - SAL	221	40,797.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304591	ONOJA PIUS	0073499012	Sterling Bank
317052053	March - 2019 - 2 - SAL	221	40,804.43	paid	24-JUL-19 07.49.31.543739000 PM	KGSG	FCMB	2079244010	MAIKARFI, G ZAKA	0073499012	Sterling Bank
317047025	March - 2019 - 2 - SAL	221	40,814.93	paid	24-JUL-19 07.49.15.587405000 PM	KGSG	FCMB	2053439018	AHMED, Lasisi	0073499012	Sterling Bank
317094733	March - 2019 - 2 - SAL	221	40,820.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267584	SULE MOHAMMED DANJUMA	0073499012	Sterling Bank
317050877	March - 2019 - 2 - SAL	221	40,838.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005391799	JIMOH ABDULLATEEF ONUSAGBA	0073499012	Sterling Bank
317043511	March - 2019 - 2 - SAL	221	40,840.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405670	IBRAHIM HABIBAT UMAR	0073499012	Sterling Bank
317564418	MARCH 2019 SAL	240	40,841.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006751535	Nuhu Fatimat Onyinoza, O	0073499012	Sterling Bank
317047339	March - 2019 - 2 - SAL	221	40,852.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005302762	OJIH JOSEPHINE THERESA	0073499012	Sterling Bank
317047709	March - 2019 - 2 - SAL	221	40,858.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402837	AGBOGUN NATHANIEL	0073499012	Sterling Bank
317564463	MARCH 2019 SAL	240	40,858.76	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008462348	Moses Alabi, O	0073499012	Sterling Bank
317044503	March - 2019 - 2 - SAL	221	40,869.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005275240	SAYEED S ABDULLAHI	0073499012	Sterling Bank
317567600	MARCH 2019 SAL	243	40,892.90	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1003365875	BAKISU O. YAKUBU, O	0073499012	Sterling Bank
317092397	March - 2019 - 2 - SAL	221	40,912.34	paid	24-JUL-19 07.49.28.550282000 PM	KGSG	FCMB	2091934012	MUHAMMED, NDA ABDULLAHI	0073499012	Sterling Bank
317559749	MARCH 2019 SAL	236	40,945.26	paid	25-JUL-19 09.48.16.207335000 PM	KGSG	FIRST BANK	2017320371	ISSAH ISMAILA, O	0073499012	Sterling Bank
317093762	March - 2019 - 2 - SAL	221	40,960.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332378	MUSA, REBECCA INIKPI	0073499012	Sterling Bank
317047776	March - 2019 - 2 - SAL	221	40,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005326922	ECHU ALIH SALIFU	0073499012	Sterling Bank
317568103	MARCH 2019 SAL	243	40,969.59	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045423056	OMANAYI OZOVEHE SAMSON, O	0073499012	Sterling Bank
317043171	March - 2019 - 2 - SAL	221	40,977.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005273837	KPANAKI VICTOR	0073499012	Sterling Bank
317050836	March - 2019 - 2 - SAL	221	40,977.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005295361	ABUKA Danjuma	0073499012	Sterling Bank
317044831	March - 2019 - 2 - SAL	221	40,997.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343169	AGENYI ENEMA ROSELINE	0073499012	Sterling Bank
317568350	MARCH 2019 SAL	243	41,017.71	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007555551	ZUBIRU ISAH	0073499012	Sterling Bank
317092710	March - 2019 - 2 - SAL	221	41,038.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005400417	AHMED Barikisu O	0073499012	Sterling Bank
317563343	MARCH 2019 SAL	240	41,044.49	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024180524	Ogaji Usman, O	0073499012	Sterling Bank
317558160	MARCH 2019 SAL	235	41,059.74	paid	25-JUL-19 09.48.17.357835000 PM	KGSG	FIRST BANK	2014179815	ALIH Y	0073499012	Sterling Bank
317558227	MARCH 2019 SAL	235	41,059.74	paid	25-JUL-19 09.48.17.994236000 PM	KGSG	FIRST BANK	2031307323	JIMOH, MARY	0073499012	Sterling Bank
317559054	MARCH 2019 SAL	235	41,059.74	paid	25-JUL-19 09.48.15.548967000 PM	KGSG	FIRST BANK	2031296632	MONDAY, E OKOLIKO	0073499012	Sterling Bank
317047282	March - 2019 - 2 - SAL	221	41,067.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005649854	MAKANJUOLA PRECIOUS TEMITOPE	0073499012	Sterling Bank
317567372	MARCH 2019 SAL	243	41,080.67	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063536	JOSHUA ISA, O	0073499012	Sterling Bank
317095709	March - 2019 - 2 - SAL	221	41,090.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356693	AKINOLA Yetunde	0073499012	Sterling Bank
317050387	March - 2019 - 2 - SAL	221	41,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005269234	BABA SUNDAY	0073499012	Sterling Bank
317567408	MARCH 2019 SAL	243	41,178.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2031921804	BAKISU O. MUHAMMED, O	0073499012	Sterling Bank
317043837	March - 2019 - 2 - SAL	221	41,185.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345060	AYO ESEYIN MATHEW	0073499012	Sterling Bank
317093401	March - 2019 - 2 - SAL	221	41,195.55	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028744066	ALEDARE, TOSIN OLUSEGUN	0073499012	Sterling Bank
317041926	March - 2019 - 2 - SAL	221	41,202.06	paid	24-JUL-19 07.49.20.843515000 PM	KGSG	FCMB	2357014014	AHMADU, IBRAHIM	0073499012	Sterling Bank
317048065	March - 2019 - 2 - SAL	221	41,210.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335025	EDIBO, HARUNA ALHAJI	0073499012	Sterling Bank
317093930	March - 2019 - 2 - SAL	221	41,228.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005391311	ABUBAKAR SHERIFAT OYIZA	0073499012	Sterling Bank
317563867	MARCH 2019 SAL	240	41,248.96	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2184968907	Momoh Rabiul Abdul, O	0073499012	Sterling Bank
317563877	MARCH 2019 SAL	240	41,248.96	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2004268471	Ahmadu Mariam, O	0073499012	Sterling Bank
317046990	March - 2019 - 2 - SAL	221	41,250.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279066	EDOGBO OCHEJA	0073499012	Sterling Bank
317043779	March - 2019 - 2 - SAL	221	41,265.35	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0001794659	AFOLAGBA, DE SAMUEL	0073499012	Sterling Bank
317050325	March - 2019 - 2 - SAL	221	41,266.33	paid	24-JUL-19 07.28.45.496829000 PM	KGSG	GTB	0048606878	ALIYU, Obosi I	0073499012	Sterling Bank
317095157	March - 2019 - 2 - SAL	221	41,291.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373919	KAYODE Olabimpe N	0073499012	Sterling Bank
317560539	MARCH 2019 SAL	238	41,292.61	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2187857012	SALIFU SHAIBU, O	0073499012	Sterling Bank
317045103	March - 2019 - 2 - SAL	221	41,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289025	JIBRIN LAWAL	0073499012	Sterling Bank
317094835	March - 2019 - 2 - SAL	221	41,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005343293	UMAR GERALD OSIRAMAH	0073499012	Sterling Bank
317049349	March - 2019 - 2 - SAL	221	41,347.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005338260	TIJANI S NDAGI	0073499012	Sterling Bank
317560664	MARCH 2019 SAL	238	41,349.40	paid	25-JUL-19 09.48.16.378691000 PM	KGSG	FIRST BANK	3093376359	MARGRET ENEMA, O	0073499012	Sterling Bank
317046533	March - 2019 - 2 - SAL	221	41,390.12	paid	24-JUL-19 07.28.46.673465000 PM	KGSG	GTB	0048585441	OMOKAIYE O. GRACE	0073499012	Sterling Bank
317560286	MARCH 2019 SAL	238	41,392.95	paid	25-JUL-19 09.48.17.567444000 PM	KGSG	FIRST BANK	3017569708	DAUDA OMEDE, O	0073499012	Sterling Bank
317568092	MARCH 2019 SAL	243	41,401.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2883059888	OBAROMI DAVIS	0073499012	Sterling Bank

317043472	March - 2019 - 2 - SAL	221	41,411.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275226	ALLAH ISAAC MUSA	0073499012	Sterling Bank
317047064	March - 2019 - 2 - SAL	221	41,424.28	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269887	UMAR MOHAMMED	0073499012	Sterling Bank
317050906	March - 2019 - 2 - SAL	221	41,439.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005365703	JOSHUA Rebecca O	0073499012	Sterling Bank
317051984	March - 2019 - 2 - SAL	221	41,446.16	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307633	AYEGBA, SUNDAY JOSEPH	0073499012	Sterling Bank
317043602	March - 2019 - 2 - SAL	221	41,477.44	paid	24-JUL-19 07.28.47.162137000 PM	KGSG	GTB	0048606933	MOMOJIMOH, Isah Aliu	0073499012	Sterling Bank
317042429	March - 2019 - 2 - SAL	221	41,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296904	ALHASSAN LADI	0073499012	Sterling Bank
317045195	March - 2019 - 2 - SAL	221	41,501.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369505	OSHAGBEMI MUYIWA	0073499012	Sterling Bank
317095283	March - 2019 - 2 - SAL	221	41,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005342564	HASSAN Atakele S	0073499012	Sterling Bank
317047531	March - 2019 - 2 - SAL	221	41,532.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269313	OCHIMANA BARNABAS	0073499012	Sterling Bank
317567481	MARCH 2019 SAL	243	41,535.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013756292	MOHAMMED BALA NAZIR	0073499012	Sterling Bank
317558720	MARCH 2019 SAL	235	41,536.05	paid	25-JUL-19 08.49.21.165058000 PM	KGSG	ZENITH BANK	1005465036	MUSA, HALIRU ADAMS	0073499012	Sterling Bank
317603768	MARCH 2019 SAL	241	41,544.94	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1326444012	Nathaniel Ameh, O	0073499012	Sterling Bank
317564318	MARCH 2019 SAL	240	41,555.85	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2083612365	Tijani Yakubu, O	0073499012	Sterling Bank
317044064	March - 2019 - 2 - SAL	221	41,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344898	AGAMA ALADI ABIGAEAL	0073499012	Sterling Bank
317052329	March - 2019 - 2 - SAL	221	41,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374789	IGE Olalekan E	0073499012	Sterling Bank
317093077	March - 2019 - 2 - SAL	221	41,567.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005373885	AIYEDERO M ROSELINE	0073499012	Sterling Bank
317095563	March - 2019 - 2 - SAL	221	41,586.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296234	IDACHABA BLESSING ABI	0073499012	Sterling Bank
317045714	March - 2019 - 2 - SAL	221	41,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340845	ATANU Sunday	0073499012	Sterling Bank
317051362	March - 2019 - 2 - SAL	221	41,598.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005655815	ADEMU Rametu	0073499012	Sterling Bank
317049595	March - 2019 - 2 - SAL	221	41,600.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005338796	SULEIMAN OPOTU	0073499012	Sterling Bank
317567954	MARCH 2019 SAL	243	41,616.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0028923868	LYDIA A. AUDU, O	0073499012	Sterling Bank
317046759	March - 2019 - 2 - SAL	221	41,623.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397722	KUNAIYE I KHADIJAT	0073499012	Sterling Bank
317046080	March - 2019 - 2 - SAL	221	41,635.39	paid	24-JUL-19 07.49.14.927299000 PM	KGSG	FCMB	2303969018	ADAH, O JONATHAN	0073499012	Sterling Bank
317050773	March - 2019 - 2 - SAL	221	41,639.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005290029	ADAJI ROSE MICHAEL	0073499012	Sterling Bank
317052218	March - 2019 - 2 - SAL	221	41,639.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005399379	HAJARA ZUBAIR	0073499012	Sterling Bank
317564326	MARCH 2019 SAL	240	41,642.58	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2005976922	Ekele Joseph, O	0073499012	Sterling Bank
317051208	March - 2019 - 2 - SAL	221	41,642.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005278760	ABDULLAHI YAHAYA	0073499012	Sterling Bank
317093312	March - 2019 - 2 - SAL	221	41,644.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391878	ANAZA ISEZUO ADINOYI	0073499012	Sterling Bank
317044701	March - 2019 - 2 - SAL	221	41,659.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389372	YAHAYA Amusa	0073499012	Sterling Bank
317044528	March - 2019 - 2 - SAL	221	41,682.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005331632	UTUETU JOY ELOHOR	0073499012	Sterling Bank
317558510	MARCH 2019 SAL	235	41,686.12	paid	25-JUL-19 09.48.15.375858000 PM	KGSG	FIRST BANK	2008645142	OBAKACHI D	0073499012	Sterling Bank
317558247	MARCH 2019 SAL	235	41,686.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019851340	MUAZU, USMAN	0073499012	Sterling Bank
317048836	March - 2019 - 2 - SAL	221	41,706.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357724	TEIDI, OBADARE SIKIRU	0073499012	Sterling Bank
317048640	March - 2019 - 2 - SAL	221	41,710.40	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005324038	OBAJE OJONE	0073499012	Sterling Bank
317094827	March - 2019 - 2 - SAL	221	41,784.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005365758	ORUNNAYE TINUOLA LEAH	0073499012	Sterling Bank
317052031	March - 2019 - 2 - SAL	221	41,804.30	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368027	AIYEPEKU Mosunmola G	0073499012	Sterling Bank
317567916	MARCH 2019 SAL	243	41,844.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0141521782	GRACE AWULU, O	0073499012	Sterling Bank
317042883	March - 2019 - 2 - SAL	221	41,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005407014	SHAIBU SUNDAY OTOHINOYI	0073499012	Sterling Bank
317045956	March - 2019 - 2 - SAL	221	41,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005399544	PEMIDA John E	0073499012	Sterling Bank
321463444	MARCH 2019 SAL	333	41,860.35	paid	09-AUG-19 02.48.09.976572000 PM	KGSG	ZENITH BANK	1005551199	TIJANI, RABIU MUHAMMED	0073499012	Sterling Bank
317093105	March - 2019 - 2 - SAL	221	41,880.58	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBCT	0004671542	IBRAHIM, JIBRIN IKAGWU	0073499012	Sterling Bank
317556282	MAR 2019 ALLCE	230	41,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0019719939	JOSHUA EBITE WATIMINYO, O	0073499012	Sterling Bank
317556284	MAR 2019 ALLCE	230	41,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2311111786	NNENA WILSON OKWU, O	0073499012	Sterling Bank
317556288	MAR 2019 ALLCE	230	41,895.00	paid	25-JUL-19 09.14.05.132834000 PM	KGSG	FIDELITY BANK	6019114908	OBI Precious Chinwe, O	0073499012	Sterling Bank
317093982	March - 2019 - 2 - SAL	221	41,908.88	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397935	OTARU HAJARAT	0073499012	Sterling Bank
317051289	March - 2019 - 2 - SAL	221	41,926.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311298	ONOA MARY FATIMA	0073499012	Sterling Bank
317045123	March - 2019 - 2 - SAL	221	41,933.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005293484	IYONWU Aminat M	0073499012	Sterling Bank
317564692	MARCH 2019 SAL	240	41,942.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3085754233	Friday Idakwo, O	0073499012	Sterling Bank
317043021	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.49.22.283238000 PM	KGSG	FCMB	2425187015	ATTAH, PATIENCE EDE	0073499012	Sterling Bank
317043048	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.49.22.733639000 PM	KGSG	FCMB	2358844016	ABDUL, SULE	0073499012	Sterling Bank
317044724	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.49.23.690260000 PM	KGSG	FCMB	2520783013	ACHIMUGU, JANET	0073499012	Sterling Bank

317044991	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.49.22.466466000 PM	KGSG	FCMB	2715133014	SHAIBU, ODIBA	0073499012	Sterling Bank
317045842	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.49.17.612580000 PM	KGSG	FCMB	1463235023	ALHASSAN, SADETU	0073499012	Sterling Bank
317046427	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.49.15.392290000 PM	KGSG	FCMB	1704387029	AGELI, U FRIDAY	0073499012	Sterling Bank
317048864	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.49.11.872708000 PM	KGSG	FCMB	1711276028	MUHAMMED, KHALID BEDEMASI	0073499012	Sterling Bank
317049358	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.49.32.147131000 PM	KGSG	FCMB	2902304014	AGUNBIADE, FUNSHO	0073499012	Sterling Bank
317049422	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.49.34.459929000 PM	KGSG	FCMB	3321146016	MATHEW, Ele	0073499012	Sterling Bank
317049562	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.49.39.101053000 PM	KGSG	FCMB	2902455019	DAVID, O SILAS	0073499012	Sterling Bank
317049623	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.49.25.463690000 PM	KGSG	FCMB	3263620014	ATULUKU, Sunday	0073499012	Sterling Bank
317051305	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.49.37.500455000 PM	KGSG	FCMB	2849585017	UGBAJE, DANIEL	0073499012	Sterling Bank
317051307	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.49.37.510393000 PM	KGSG	FCMB	2964852016	ADEMU, MOMOSANI	0073499012	Sterling Bank
317052285	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.49.40.229851000 PM	KGSG	FCMB	2111431013	ADEMU, ALIH	0073499012	Sterling Bank
317092830	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.49.27.285410000 PM	KGSG	FCMB	2324508018	UROKO, MAUREEN VICTORIA	0073499012	Sterling Bank
317094213	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.49.29.731107000 PM	KGSG	FCMB	2205217019	BABA, BRIDGET	0073499012	Sterling Bank
317094652	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.49.28.670246000 PM	KGSG	FCMB	1775199020	SAMUEL, Ibe Umoru	0073499012	Sterling Bank
317095245	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.49.34.200831000 PM	KGSG	FCMB	2923973015	OTTAH, STELLA	0073499012	Sterling Bank
317095924	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.49.26.460753000 PM	KGSG	FCMB	2339756017	SHAIBU, OJONE SUSAN	0073499012	Sterling Bank
317043100	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3038505448	ABDUL, BOSE ROSE	0073499012	Sterling Bank
317043865	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125531831	OYIBO, Helen	0073499012	Sterling Bank
317044529	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125567281	MUHAMMED, EBIOJO YAKUBU	0073499012	Sterling Bank
317044738	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125522013	ABENEMI, F Solomon	0073499012	Sterling Bank
317047970	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3108210106	BALOGUN, Titilayo Christiana	0073499012	Sterling Bank
317051112	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125560134	IBINAYE, ITUNU COMFORT	0073499012	Sterling Bank
317095697	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3107559453	IJAH, OLUWATOSIN MARY	0073499012	Sterling Bank
317045920	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.28.46.762635000 PM	KGSG	GTB	0048757983	IBRAHIM, Yahaya	0073499012	Sterling Bank
317046964	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.28.46.881785000 PM	KGSG	GTB	0213097423	ITOPA, Yakubu Momoh	0073499012	Sterling Bank
317092391	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.28.46.459961000 PM	KGSG	GTB	0048829903	DAVID, Moses Ononivami	0073499012	Sterling Bank
317092714	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.28.45.773616000 PM	KGSG	GTB	0123045071	ADEBAYO, O Joshua	0073499012	Sterling Bank
317095261	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 07.28.45.514084000 PM	KGSG	GTB	0048846119	ARAMMA, JIMOH SADIQ	0073499012	Sterling Bank
317050651	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 06.33.57.356370000 PM	KGSG	SKYE BANK	1741205887	AUDU, SALIHU	0073499012	Sterling Bank
317043879	March - 2019 - 2 - SAL	221	41,965.35	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028420034	MUHAMMAD, UMAR OHINOYI	0073499012	Sterling Bank
317044729	March - 2019 - 2 - SAL	221	41,965.35	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0011043213	OMOLEHIN, TEMITOPE PHEBEAN	0073499012	Sterling Bank
317045205	March - 2019 - 2 - SAL	221	41,965.35	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028789595	IBRAHIM, MURITALA	0073499012	Sterling Bank
317047156	March - 2019 - 2 - SAL	221	41,965.35	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028420371	BABAGBAMI, ISAAC JIMOH	0073499012	Sterling Bank
317052069	March - 2019 - 2 - SAL	221	41,965.35	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028856503	UMONU, EJURA LARE	0073499012	Sterling Bank
317093080	March - 2019 - 2 - SAL	221	41,965.35	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028407943	MEDAIYESHE, JOSHUA	0073499012	Sterling Bank
317093380	March - 2019 - 2 - SAL	221	41,965.35	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028772001	BONIRE, EUNICE MODUPE	0073499012	Sterling Bank
317093600	March - 2019 - 2 - SAL	221	41,965.35	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028776281	IBITOYE, OLUWATOYIN R	0073499012	Sterling Bank
317095324	March - 2019 - 2 - SAL	221	41,965.35	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028420072	OCHOLI, EJIMA	0073499012	Sterling Bank
317042800	March - 2019 - 2 - SAL	221	41,965.35	paid	24-JUL-19 06.05.18.610105000 PM	KGSG	UNION BANK	0013289439	NUHU, MUSA AGAGWU	0073499012	Sterling Bank
317041859	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304216	OKEME J JAMES	0073499012	Sterling Bank
317041865	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304450	EUNICE IGOCHÉ	0073499012	Sterling Bank
317041985	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265322	ANNASTECIA AHMEDU	0073499012	Sterling Bank
317041993	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005517090	SHIDALI MARIAM NIMMA	0073499012	Sterling Bank
317042026	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550790	OMALE PAUL	0073499012	Sterling Bank
317042037	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551670	SALAMI SUNDAY	0073499012	Sterling Bank
317042169	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383765	SOLOMON RACHEAL	0073499012	Sterling Bank
317042170	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272081	ATTAIRU ABUBAKAR	0073499012	Sterling Bank
317042176	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388430	UNSACHI O CHARLES	0073499012	Sterling Bank
317042178	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005294412	SANI GODWIN	0073499012	Sterling Bank
317042322	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301136	WADA JOY INIKPI	0073499012	Sterling Bank
317042327	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005655114	SAMUEL O ISAH	0073499012	Sterling Bank

317042332	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304034	PETER ADEYI SUNDAY	0073499012	Sterling Bank
317042333	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261582	IBRAHIM Siaka	0073499012	Sterling Bank
317042335	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404604	YAKUBU AMINAT OYIZA	0073499012	Sterling Bank
317042356	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005360454	AKANLE BLESSING	0073499012	Sterling Bank
317042488	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304890	ADAMA DAVID AWO	0073499012	Sterling Bank
317042489	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385484	MUHAMMED AISHAT	0073499012	Sterling Bank
317042490	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005551364	OSHABA SOLOMON	0073499012	Sterling Bank
317042505	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364548	ARIYO ATINUKE	0073499012	Sterling Bank
317042511	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005283133	MAMODU AUDU	0073499012	Sterling Bank
317042512	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327541	YUNUSA AMINAT EJULE	0073499012	Sterling Bank
317042513	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401885	ABUBAKAR MOHAMMED OMEIZA	0073499012	Sterling Bank
317042547	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401012	JIMOH Abdulrahman A	0073499012	Sterling Bank
317042558	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327668	OKPANACHI GIDEON AMINU	0073499012	Sterling Bank
317042559	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364043	OBAFEMI OLUWABUNMI ABIGAIL	0073499012	Sterling Bank
317042564	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265676	ADEMU USMAN	0073499012	Sterling Bank
317042620	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005549985	ALIDU MARY	0073499012	Sterling Bank
317042639	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387213	MUSA SHEFI ROSE	0073499012	Sterling Bank
317042642	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005579948	STEPHEN OBAJE	0073499012	Sterling Bank
317042657	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327039	EGWUJE MARY	0073499012	Sterling Bank
317042659	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361396	ONILE IYABO	0073499012	Sterling Bank
317042662	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550556	ODINIYA MARTHA ANIBE	0073499012	Sterling Bank
317042663	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550594	SIMON JOY	0073499012	Sterling Bank
317042742	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327534	IDAKWO OJOCHOGWU	0073499012	Sterling Bank
317042757	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005264703	AGUBA FRIDAY NEGEDU	0073499012	Sterling Bank
317042784	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281830	ADEMU, Shaibu O	0073499012	Sterling Bank
317042816	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383992	MOMOH SANNNI SEFINAT	0073499012	Sterling Bank
317042817	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384126	AHMED OMEIZA ABDUL	0073499012	Sterling Bank
317042833	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005551254	ADEJO JEMIMAH EBIOJO	0073499012	Sterling Bank
317042911	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550666	ALAJI MONDAY	0073499012	Sterling Bank
317042940	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361970	MESEDA VICTORIA AINA	0073499012	Sterling Bank
317042943	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005317953	ONATE, ELEJO BONIFACE	0073499012	Sterling Bank
317043106	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310538	BALA NESIDI	0073499012	Sterling Bank
317043124	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265968	USMAN OJOGBANE	0073499012	Sterling Bank
317043125	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381857	UMAZAYI GRACE ONOZARE	0073499012	Sterling Bank
317043259	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359010	OTITOJU SAMUEL BIDEMI	0073499012	Sterling Bank
317043292	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005277653	DANIEL MELINGA	0073499012	Sterling Bank
317043424	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273545	AHMADU Comfort L	0073499012	Sterling Bank
317043432	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005365174	OPE YEMISI	0073499012	Sterling Bank
317043434	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005407258	YAKUBU Khadijat	0073499012	Sterling Bank
317043490	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378093	OTEMMAYIN B JOY	0073499012	Sterling Bank
317043493	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272861	KADIRI FATIMA	0073499012	Sterling Bank
317043593	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005270843	AZAGBA M AGNES	0073499012	Sterling Bank
317043605	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360423	OLOGBONYO TITILAYO FEHINTOLUWA	0073499012	Sterling Bank
317043613	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282088	EDIBO ADAJI	0073499012	Sterling Bank
317043644	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362063	ONEMOLA JOSHUA DUROJAYE	0073499012	Sterling Bank
317043645	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362207	ALHASSAN ELIZABETH IBIDUNNI	0073499012	Sterling Bank
317043655	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347459	BASHIR Abubakar S	0073499012	Sterling Bank
317043657	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550824	YUSUF OJONUGWA	0073499012	Sterling Bank
317043693	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364517	OWONIBI FOLASHADE	0073499012	Sterling Bank
317043727	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264590	USMAN REKIYA	0073499012	Sterling Bank
317043728	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290713	MATHEW Rebecca A	0073499012	Sterling Bank

317043742	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275460	UMORU OKWOLI	0073499012	Sterling Bank
317043768	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005320281	ADEJOH EUCHARIA	0073499012	Sterling Bank
317043780	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005279822	ADEMU SULEIMAN	0073499012	Sterling Bank
317043781	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005359223	OLUSEGUN IRETI	0073499012	Sterling Bank
317043817	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304962	YUSUF OJOCHENEMI ELIZABETH	0073499012	Sterling Bank
317043824	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005805782	EKULE JOSEPHINE	0073499012	Sterling Bank
317043832	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005282026	IKANI S NAPOLEON E	0073499012	Sterling Bank
317043866	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265315	BABA BENJAMIN	0073499012	Sterling Bank
317043907	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358219	FAGBEMI, ADEYINKA BENEDICTA	0073499012	Sterling Bank
317043930	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327345	YUSUF AROME	0073499012	Sterling Bank
317043931	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301662	AMEH BLESSING OJONOKA	0073499012	Sterling Bank
317043933	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380128	SULE ISHIAKA AKUH	0073499012	Sterling Bank
317044034	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266587	ATTAH JOHN PAUL	0073499012	Sterling Bank
317044053	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383466	SHAIBU ATTAH	0073499012	Sterling Bank
317044094	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304560	ADONDUWA, JOHN	0073499012	Sterling Bank
317044443	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390242	ALONGEAE	0073499012	Sterling Bank
317044444	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390503	SALAWU O ADEIZA	0073499012	Sterling Bank
317044445	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005651336	ABUH COMFORT AYISETU	0073499012	Sterling Bank
317044446	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005651343	OLULOPEEOLUSOLA	0073499012	Sterling Bank
317044457	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550697	IBRAHIM ACHENETU	0073499012	Sterling Bank
317044458	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550714	MELIGA AKOR	0073499012	Sterling Bank
317044491	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005550305	OSASONA OLUWATOSIN	0073499012	Sterling Bank
317044546	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005656056	ADENIYI TEMITOPE MOTUNRAYO	0073499012	Sterling Bank
317044569	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330398	YAKUBU REKIYA	0073499012	Sterling Bank
317044596	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005282789	ABUH TOKULA	0073499012	Sterling Bank
317044597	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005283274	NATHANIEL Christiana	0073499012	Sterling Bank
317044604	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264387	MUSA HABIBAT	0073499012	Sterling Bank
317044613	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281964	AMEH, KENNEDY	0073499012	Sterling Bank
317044627	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005492861	JATTO YAHAYA	0073499012	Sterling Bank
317044700	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387471	ONSACHI YUSUF OKIKIRI	0073499012	Sterling Bank
317044706	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361987	AWODOLA MICHAEL ROTIMI	0073499012	Sterling Bank
317044740	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359065	IBITOYE IYABO ELIZABETH	0073499012	Sterling Bank
317044741	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359175	IGE VICTORIA	0073499012	Sterling Bank
317044759	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339157	AHMED MOHAMMED CHOCHO	0073499012	Sterling Bank
317044760	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005550570	ONOJA ISAH	0073499012	Sterling Bank
317044764	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304027	ADAMA DORCAS	0073499012	Sterling Bank
317044765	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304072	ONUCHE REBECCA	0073499012	Sterling Bank
317044798	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353180	OGUNNIYI FUNMILAYO MARY	0073499012	Sterling Bank
317044846	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352729	ESEYIN KEHINDE ELIZABETH	0073499012	Sterling Bank
317044885	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005645210	OMALE SEIDU	0073499012	Sterling Bank
317044917	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005354503	ROBERT OLUMIDE	0073499012	Sterling Bank
317044977	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005294292	AGENE JOHN OJOMOLIWO	0073499012	Sterling Bank
317045016	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550958	MOSES BLESSING	0073499012	Sterling Bank
317045026	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309644	MAJISAHIBA	0073499012	Sterling Bank
317045239	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352420	JOHNSON FISAYOB	0073499012	Sterling Bank
317045261	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005362867	ALABI ABEJIDE VICTORIA	0073499012	Sterling Bank
317045262	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364421	YAKUBU FUNMILAYO	0073499012	Sterling Bank
317045263	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364469	MADAMORI G REBECCA	0073499012	Sterling Bank
317045265	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403597	ALIYU REKIYA DAMISA	0073499012	Sterling Bank
317045287	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265054	IDRIS MORDECAI A	0073499012	Sterling Bank
317045291	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360681	MEYANBE OLUWAKEMI	0073499012	Sterling Bank

317045307	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005644392	ABAH EKOJA	0073499012	Sterling Bank
317045326	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309132	YUSUF DEBORAH	0073499012	Sterling Bank
317045327	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388973	SUBERU HASSANAT	0073499012	Sterling Bank
317045351	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327606	VICTORIA IBRAHIM	0073499012	Sterling Bank
317045373	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005300768	EKELE PETER	0073499012	Sterling Bank
317045374	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330886	OKAI ABUTU AHMED	0073499012	Sterling Bank
317045380	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397416	USMAN Abdulrasheed D	0073499012	Sterling Bank
317045382	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397595	ABDULKAREEM FATIMA OHUNENE	0073499012	Sterling Bank
317045383	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398080	NASIRU USMAN ITOPIA	0073499012	Sterling Bank
317045466	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303013	OKPE GRACE ILE	0073499012	Sterling Bank
317045468	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361956	OLORUNDARE TUNDE MATHEW	0073499012	Sterling Bank
317045506	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005277732	EBENECHI A JOB	0073499012	Sterling Bank
317045628	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005642398	ULOKO SAMUELY	0073499012	Sterling Bank
317045755	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340388	SALIHU ADAM SHERIFF	0073499012	Sterling Bank
317045758	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381156	YAHAYA SIDIKAT OZIOHU	0073499012	Sterling Bank
317045771	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005589873	OLADELE JADESOLA RACHEAL	0073499012	Sterling Bank
317045792	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005317018	ELIJAH SUNDAY	0073499012	Sterling Bank
317045843	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389932	AKEREJOLA IDOWU CATHERINE	0073499012	Sterling Bank
317045879	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310057	JOSHUA SIMEON ACHENYO	0073499012	Sterling Bank
317045889	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352327	OLORUNFEMI STEPHEN ROTIMI	0073499012	Sterling Bank
317045890	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005550350	ADAMA GRACE ELEJO	0073499012	Sterling Bank
317045919	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350275	MICHAEL KOLAWOLE	0073499012	Sterling Bank
317045953	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005644907	OGBOYI OJONIMI	0073499012	Sterling Bank
317045968	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323914	AMODU DANIEL	0073499012	Sterling Bank
317045972	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360265	OMOWAIYE, ABIODUN EMMANUEL	0073499012	Sterling Bank
317045975	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357669	OWOHUNWA HELLEN OLUSOLA	0073499012	Sterling Bank
317045977	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005264909	ABIMAJE AUGUSTINE	0073499012	Sterling Bank
317046035	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005273466	SHIGABA JOHN SHILOBA	0073499012	Sterling Bank
317046089	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005549796	OBANSA OGRACE	0073499012	Sterling Bank
317046126	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005264727	IBILOMA ANN ILE	0073499012	Sterling Bank
317046127	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005288303	KADIRI HADIZA	0073499012	Sterling Bank
317046128	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328830	AWHEN AGNES ELU	0073499012	Sterling Bank
317046174	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355153	OBAMIYI ABIOLA CHRISTIANAH	0073499012	Sterling Bank
317046215	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005549930	IBRAHIM ABUDUL	0073499012	Sterling Bank
317046234	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357047	ELEGA Kudirat E	0073499012	Sterling Bank
317046235	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005551704	ATABO PRISCILLA	0073499012	Sterling Bank
317046241	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005517306	FRIDAY SAMUEL	0073499012	Sterling Bank
317046284	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265164	IGOCHIE SUNDAY	0073499012	Sterling Bank
317046298	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358570	ANJORIN CHRISTIANAH	0073499012	Sterling Bank
317046299	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358604	ODAWN SUMAILA	0073499012	Sterling Bank
317046300	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358666	AKA ADEOLU	0073499012	Sterling Bank
317046301	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358800	AKPATA FLORENCE BANKE	0073499012	Sterling Bank
317046302	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358855	AMINU JUSTINA BOSEDE	0073499012	Sterling Bank
317046303	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389877	YAKUBU JIMOH OMUYA	0073499012	Sterling Bank
317046344	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280125	ADEJOH AJUMA	0073499012	Sterling Bank
317046345	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280280	IBRAHIM MERCY	0073499012	Sterling Bank
317046346	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280558	EDEGBO JOY	0073499012	Sterling Bank
317046347	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280606	OJOMA BENJAMIN	0073499012	Sterling Bank
317046434	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387866	OMOLOWO OJO HARUNA	0073499012	Sterling Bank
317046435	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388155	MUSAIL SAKA	0073499012	Sterling Bank
317046463	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280840	YAKUBU SUMAILA	0073499012	Sterling Bank

317046464	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005317489	ONATE JAMES	0073499012	Sterling Bank
317046465	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005317661	UGBAJE CELESTINE	0073499012	Sterling Bank
317046466	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005320102	UGBEDA OMOJO	0073499012	Sterling Bank
317046467	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321831	EGBUNU MEMUNA	0073499012	Sterling Bank
317046468	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360502	OLUBISAYE PETER AYODEJI	0073499012	Sterling Bank
317046478	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005294852	SALIFU O MARIA UKWO	0073499012	Sterling Bank
317046531	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279633	OCHOLI ENESI	0073499012	Sterling Bank
317046547	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359261	KINRIN BABTUNDE SOLOMON	0073499012	Sterling Bank
317046548	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359395	SULE KAYODE	0073499012	Sterling Bank
317046550	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005348858	MUSA ABU	0073499012	Sterling Bank
317046590	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281744	ONOJA ELIZABETHU	0073499012	Sterling Bank
317046641	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005517038	AKPALA PETER	0073499012	Sterling Bank
317046646	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309352	IBRAHIMOISAAC	0073499012	Sterling Bank
317046647	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280974	YAKUBU ZAINAB OJOMA	0073499012	Sterling Bank
317046670	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005351148	OMALE JOY	0073499012	Sterling Bank
317046673	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383624	ISAAC PHILOMENA OSIMEWUN	0073499012	Sterling Bank
317046686	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279190	ONALO JOSEPH	0073499012	Sterling Bank
317046688	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279705	GIMBA ISAAC	0073499012	Sterling Bank
317046743	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005550673	ALI ONUKPEJE	0073499012	Sterling Bank
317046744	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005550525	ATTAH AROME ABEL	0073499012	Sterling Bank
317046970	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304106	JOSEPH SUNDAY OJONUGWA	0073499012	Sterling Bank
317047001	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005349714	MEDUBI OLUFUNKE	0073499012	Sterling Bank
317047039	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005653127	ALIDU CAROLINE	0073499012	Sterling Bank
317047058	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304058	ONOJA CLETUS	0073499012	Sterling Bank
317047059	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304137	OBERA O JAMES	0073499012	Sterling Bank
317047060	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005349642	OLASEBIKAN TEMITOPE MARY	0073499012	Sterling Bank
317047061	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005550745	OCHALLASGABRIEL	0073499012	Sterling Bank
317047071	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352949	AGUNLOYE, AHMED OLAWALE	0073499012	Sterling Bank
317047078	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301789	JOSEPH MARY ELEJO	0073499012	Sterling Bank
317047082	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304230	OGWU MERCY	0073499012	Sterling Bank
317047231	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005550972	OMACHOKO CYRIL AMEH	0073499012	Sterling Bank
317047237	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005329590	ADEMU MERCY	0073499012	Sterling Bank
317047261	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005377618	GOMINA PATIENCE ANAVE	0073499012	Sterling Bank
317047285	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265102	EKELE AMEH VICTOR	0073499012	Sterling Bank
317047342	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312570	OROGBU GLADYS NGOZI	0073499012	Sterling Bank
317047343	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358862	BABATUNDE ADUKE FUNMILOLA	0073499012	Sterling Bank
317047359	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328823	AJE JULIANAH	0073499012	Sterling Bank
317047360	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005329253	AGADA JOY	0073499012	Sterling Bank
317047361	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005516828	AGIH SHEHU	0073499012	Sterling Bank
317047370	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360430	ASIMI RASHIDAT BOLA	0073499012	Sterling Bank
317047407	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354479	AYEMO MARY	0073499012	Sterling Bank
317047424	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265494	AGADA EMMANUEL ANTHONY	0073499012	Sterling Bank
317047425	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335599	ABUKA UKWO	0073499012	Sterling Bank
317047426	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005517210	SALAMI, ANTHONY	0073499012	Sterling Bank
317047454	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380719	AUDU JUWARETU	0073499012	Sterling Bank
317047455	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380881	USMAN SHEIDU ABDULAZEEZ	0073499012	Sterling Bank
317047456	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005550219	OMOLE OLUSEYI ALEX	0073499012	Sterling Bank
317047522	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340144	ADAMU UKWO RABI	0073499012	Sterling Bank
317047601	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005277378	JOHNSAHMODU	0073499012	Sterling Bank
317047614	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378347	OGUNSORI, ESTHER O	0073499012	Sterling Bank
317047644	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380403	YUSUF ADE B	0073499012	Sterling Bank

317047766	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265023	IKOJA NAOMI	0073499012	Sterling Bank
317047770	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360650	BELLO KAYODE GABRIEL	0073499012	Sterling Bank
317047771	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393274	UMAR FATIMA	0073499012	Sterling Bank
317047777	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400682	ZUBAIRU Abdullahi	0073499012	Sterling Bank
317047796	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360708	ADEDAYO ROSELINE O	0073499012	Sterling Bank
317047832	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005551144	IDOKO, SARETU	0073499012	Sterling Bank
317047839	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309053	ADUKWU ONUAKPA	0073499012	Sterling Bank
317047841	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005315227	AMEH Salimetu	0073499012	Sterling Bank
317047843	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005551962	GABRIEL, JOEL	0073499012	Sterling Bank
317047868	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005293666	HABIBAT TIJANI AUDU	0073499012	Sterling Bank
317047886	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328720	AMANA ABIGAIL	0073499012	Sterling Bank
317047895	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358202	ORISASE FEMI STEPHEN	0073499012	Sterling Bank
317047896	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388791	YUSUF MARY OMAYOZA	0073499012	Sterling Bank
317047908	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328610	UGBOJA MOSES	0073499012	Sterling Bank
317047942	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005550800	OMONU JOSEPHINE	0073499012	Sterling Bank
317047959	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281153	OMOBIJE NATHANIEL	0073499012	Sterling Bank
317047968	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005270348	ZEKERI TENIMU ABEL	0073499012	Sterling Bank
317047972	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359759	AGBANA BUNMI ESTHER	0073499012	Sterling Bank
317047973	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005302999	AGADA OJONUGWA	0073499012	Sterling Bank
317047985	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309163	MAJI APEH JOSHUA	0073499012	Sterling Bank
317048093	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005284549	ALILU ADAMA	0073499012	Sterling Bank
317048118	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005277316	BABA ALHAJI	0073499012	Sterling Bank
317048128	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005294340	SANI MOSES	0073499012	Sterling Bank
317048129	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005517344	EBENE SUNDAY	0073499012	Sterling Bank
317048149	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393054	AMPTAN SERAH	0073499012	Sterling Bank
317048153	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359814	OSHO OLUBUNMI STELLA	0073499012	Sterling Bank
317048170	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309118	ADAH JOB OJONUGWA	0073499012	Sterling Bank
317048171	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309125	AKUBO TIMOTHY	0073499012	Sterling Bank
317048173	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309204	YAKUBU SAMUEL	0073499012	Sterling Bank
317048174	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309345	OMAYE HANNA	0073499012	Sterling Bank
317048175	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358381	OLUFEMI OLUOSHOLA	0073499012	Sterling Bank
317048184	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005549875	MRS JOY AKOR O	0073499012	Sterling Bank
317048207	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005550604	STEPHEN FRIDAY	0073499012	Sterling Bank
317048212	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328603	AMARI SUNDAY CHRISTOPHER	0073499012	Sterling Bank
317048225	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340278	YUSUF Zekeri	0073499012	Sterling Bank
317048253	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265418	YAHAYA, SANUSI	0073499012	Sterling Bank
317048282	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005277464	IDAKWO OKEKWU FIDELIS	0073499012	Sterling Bank
317048355	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492823	IBRAHIM JOSEPH	0073499012	Sterling Bank
317048460	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307200	SULE UGBOJOIDE BLESSING	0073499012	Sterling Bank
317048461	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308977	IBRAHIM NAOMI	0073499012	Sterling Bank
317048462	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353087	AMOKO FUNMIKE	0073499012	Sterling Bank
317048472	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312099	EDIME EJURA	0073499012	Sterling Bank
317048473	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312752	MUSA AMINU AWAWU	0073499012	Sterling Bank
317048488	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287557	ATTAH INNOCENT	0073499012	Sterling Bank
317048490	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327785	AGONO YAKUBU	0073499012	Sterling Bank
317048527	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379904	YAKUBU HALIMAT	0073499012	Sterling Bank
317048528	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379935	DANIEL EMMANUEL	0073499012	Sterling Bank
317048534	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005642752	ARIYO TOMILOLA THESSY	0073499012	Sterling Bank
317048582	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005324306	CHIDO COMFORT ELEJO	0073499012	Sterling Bank
317048618	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310882	SALIFU SAMUEL ETOLO	0073499012	Sterling Bank
317048668	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279114	ABDULRAHAMANI HAMZA	0073499012	Sterling Bank

317048669	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279152	ENEMADUKU AMIDU	0073499012	Sterling Bank
317048670	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309826	JIBRIN AMINA	0073499012	Sterling Bank
317048693	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357195	OMOLOLU OMOTOLANI ODOLE	0073499012	Sterling Bank
317048697	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005656733	OLORUNMO REUBEN WESLEY	0073499012	Sterling Bank
317048703	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279657	OGALA AUGUSTINE	0073499012	Sterling Bank
317048712	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281074	ODEKINA MERCY EKE	0073499012	Sterling Bank
317048713	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400008	MALIKI Salawu	0073499012	Sterling Bank
317048733	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280008	IGBA JOHN SUNDAY	0073499012	Sterling Bank
317048734	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360375	ORIMOLOYE MODUPE OLAYINKA	0073499012	Sterling Bank
317048763	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005317104	ICHEME VICTORIA	0073499012	Sterling Bank
317048774	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304515	AGADA BLESSING OJOMA	0073499012	Sterling Bank
317048775	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304584	FRIDAY EKELE	0073499012	Sterling Bank
317048776	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350017	IKUSEMI DAVID MARK	0073499012	Sterling Bank
317048778	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350433	ESEYIN OLUWAFEMI	0073499012	Sterling Bank
317048808	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005270881	USMAN SHEIDU ALI	0073499012	Sterling Bank
317048876	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313955	UGWOKE ESTHER CHIKODI	0073499012	Sterling Bank
317048906	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005351210	OJUKAIYE SAMUEL	0073499012	Sterling Bank
317048909	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005359577	ENIMOLA ROSELINET	0073499012	Sterling Bank
317048910	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005359869	ALUKO TEMITAYO VICTORIA	0073499012	Sterling Bank
317048955	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005328713	ABUBAKAR SALAMATU	0073499012	Sterling Bank
317049031	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005309321	BAKO OGUCHE	0073499012	Sterling Bank
317049050	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005328816	OKOLO HELEN	0073499012	Sterling Bank
317049053	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005366597	OWOLABI DELE FELIX	0073499012	Sterling Bank
317049057	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005371829	IBRAHIM Bukky S	0073499012	Sterling Bank
317049073	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005384298	ADELEYE O FRANCIS	0073499012	Sterling Bank
317049075	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386663	SALIHU YAHAYA	0073499012	Sterling Bank
317049076	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005551371	OCHENEHI GLORY ABBAH	0073499012	Sterling Bank
317049167	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005312642	DANIEL GODWIN	0073499012	Sterling Bank
317049169	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005651893	OCHALA STEPHEN UGBENYO	0073499012	Sterling Bank
317049192	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005406165	IBRAHIM Sidikat O	0073499012	Sterling Bank
317049285	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260248	BALA Jumai	0073499012	Sterling Bank
317049286	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264411	OGUCHE MONDAY	0073499012	Sterling Bank
317049296	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005359027	BABATUNDE YETUNDE MODUPEOLA	0073499012	Sterling Bank
317049329	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272469	YUSUF Aye A	0073499012	Sterling Bank
317049330	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551429	ADEMU JOHN	0073499012	Sterling Bank
317049467	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349484	OLGNINIYI SAMUEL LEKE	0073499012	Sterling Bank
317049486	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005277079	AUDU EJURA	0073499012	Sterling Bank
317049487	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005308001	BABA Yakubu	0073499012	Sterling Bank
317049501	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005516691	OLUSHOLA TITILAYO	0073499012	Sterling Bank
317049517	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264985	OKEME SAMUEL CHARLES	0073499012	Sterling Bank
317049520	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005280307	JOSEPH CECILIA	0073499012	Sterling Bank
317049530	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005650669	ADEJO SUSAN OGECHA	0073499012	Sterling Bank
317049565	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005271455	SEKPE ANDREW	0073499012	Sterling Bank
317049568	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304852	AGENE EBIOJO SELIFA	0073499012	Sterling Bank
317049569	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304931	MAHA CLETUS	0073499012	Sterling Bank
317049619	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264318	DAJILI DEBORAH	0073499012	Sterling Bank
317049620	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264356	OGBADU DANIEL SULE	0073499012	Sterling Bank
317049622	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264466	NEGEDU EJURA FAITH	0073499012	Sterling Bank
317049626	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005517289	OMALE SAMSON FRIDAY	0073499012	Sterling Bank
317049630	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270812	SEKPE LARUBA	0073499012	Sterling Bank
317049632	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304302	AGADA ROSEMARY	0073499012	Sterling Bank

317049633	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304467	NATHANIEL OJONE	0073499012	Sterling Bank
317049634	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005589914	ONECHOJON BLESSING AUDU	0073499012	Sterling Bank
317049635	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005591582	JOHN BAMIDELE FRIDAY	0073499012	Sterling Bank
317049726	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355696	OBAGORIOLA, AGNES REMILEKUN	0073499012	Sterling Bank
317049752	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386797	ALIYUOMEIZA	0073499012	Sterling Bank
317049768	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301428	OJIGBE SIMON	0073499012	Sterling Bank
317049794	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005518602	OLORUNMO JOHNSON OJO	0073499012	Sterling Bank
317049796	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301813	IBRAHIM OGUCHE PETER	0073499012	Sterling Bank
317049797	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005550941	BALA OGUCHE SANI	0073499012	Sterling Bank
317049799	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005550996	YAHAYA ADEMU	0073499012	Sterling Bank
317049802	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005551151	IDRIS HASSANA	0073499012	Sterling Bank
317049803	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005551182	JULIUS EKELE ATULUKU	0073499012	Sterling Bank
317049836	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005358305	MOMOH SANTOS SANUSI	0073499012	Sterling Bank
317049858	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264167	PAUL, IDOKO	0073499012	Sterling Bank
317049895	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005395278	SALIHU IDRIS YUSUF	0073499012	Sterling Bank
317049902	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005276553	SHAIBU MOHAMMED APEH	0073499012	Sterling Bank
317049914	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360667	OMOLE MERCY OLUWABUNMI	0073499012	Sterling Bank
317049918	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388856	SUMAILA MARIAM AVOSUAHI	0073499012	Sterling Bank
317049922	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005645131	DANIEL GABRIEL	0073499012	Sterling Bank
317049934	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005342265	JOHNSON Imidowojo	0073499012	Sterling Bank
317049935	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005550611	ABAH VICTORIA ENECHOJO	0073499012	Sterling Bank
317049941	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304096	USMAN BLESSING	0073499012	Sterling Bank
317049942	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349446	OLORUNFEMI LYDIA NIKE	0073499012	Sterling Bank
317049965	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005280211	PETER MARY CHENEMI	0073499012	Sterling Bank
317049969	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381053	ONOTU ABIGAIL OHUNENE	0073499012	Sterling Bank
317049976	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301459	AMOBEDA, BRIDGET ILE	0073499012	Sterling Bank
317050013	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005365033	AKOGUN GRACE OLUWEMIMO	0073499012	Sterling Bank
317050016	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005277471	AKOWE SUNDAY	0073499012	Sterling Bank
317050025	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005265425	OKPE ELIZABETH	0073499012	Sterling Bank
317050035	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304807	MICHAEL OJONILE ELIJAH	0073499012	Sterling Bank
317050040	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005550240	OGUNNIYI ODUNOLA IRETI	0073499012	Sterling Bank
317050067	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005636595	ABU ZAINAB MOMOH,	0073499012	Sterling Bank
317050068	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005644275	OMALE SHEHU	0073499012	Sterling Bank
317050121	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377924	LAWAL Tafa S	0073499012	Sterling Bank
317050122	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378158	YAKUBU HABIBA	0073499012	Sterling Bank
317050170	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281335	ISAH HASHIM	0073499012	Sterling Bank
317050171	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281847	YUSUFU GRACE	0073499012	Sterling Bank
317050272	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005387952	SHAIBU, Siyaka Adinoyi	0073499012	Sterling Bank
317050292	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264851	SULEIMAN BILIKISU	0073499012	Sterling Bank
317050293	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264875	DANIEL ZEKERI	0073499012	Sterling Bank
317050313	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005364995	EJIBUNMI OLAJIDE MOSES	0073499012	Sterling Bank
317050314	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005351069	RUTH JENNIFER	0073499012	Sterling Bank
317050389	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005351423	DUKIA COMFORT OLUWASEYI	0073499012	Sterling Bank
317050390	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005352310	OLAYEMI FEYISIKE	0073499012	Sterling Bank
317050407	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264813	AMEH GRACE	0073499012	Sterling Bank
317050408	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264899	OKEYI AROME	0073499012	Sterling Bank
317050409	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264954	IBRAHIM YAHAYA	0073499012	Sterling Bank
317050410	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264961	JIBRIN SHEDRACK	0073499012	Sterling Bank
317050411	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005265016	EMMANUEL ALADI	0073499012	Sterling Bank
317050460	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005279860	JERE BAMEYI	0073499012	Sterling Bank
317050461	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360014	IWAMIDE OLADELE VICTOR	0073499012	Sterling Bank

317050463	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392590	KOKEYEUME JULIET NGOZI	0073499012	Sterling Bank
317050519	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334877	EKEYI MARIA	0073499012	Sterling Bank
317050521	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335290	MUHAMMED MARIAM	0073499012	Sterling Bank
317050522	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380520	ABDULSALAMI MALIKI A	0073499012	Sterling Bank
317050526	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550037	OCHIMANA UNEKWU	0073499012	Sterling Bank
317050742	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005329679	ENAPE STEPHEN	0073499012	Sterling Bank
317050751	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005280424	ALFA MABE	0073499012	Sterling Bank
317050804	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005358752	BALOGUN A SEYI	0073499012	Sterling Bank
317050807	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293628	ABUH Muhammed	0073499012	Sterling Bank
317050816	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005378079	LAWAL ABIGAIL	0073499012	Sterling Bank
317050830	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005551326	PAUL SAMUEL	0073499012	Sterling Bank
317050848	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005393614	LAWAL OMAYOZAM	0073499012	Sterling Bank
317050857	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294845	AHMODU LYDIA	0073499012	Sterling Bank
317050875	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005649902	AKPA SULIEMAN	0073499012	Sterling Bank
317050909	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005382593	ZUBAIR HABIBAT	0073499012	Sterling Bank
317050931	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005329552	HUSSAINI HAWAKULU JUMMAI	0073499012	Sterling Bank
317050938	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330594	ONUM MERCY	0073499012	Sterling Bank
317050984	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005329655	FARUNA JOHN JONAH	0073499012	Sterling Bank
317050991	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387361	FALODE YINKA	0073499012	Sterling Bank
317050999	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005318709	OMEDE FAITHU	0073499012	Sterling Bank
317051003	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391524	YUSUF, DAUDA	0073499012	Sterling Bank
317051086	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348054	MOHAMMED ALI	0073499012	Sterling Bank
317051115	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005485126	ICHABA FAVOUR HADIZAT	0073499012	Sterling Bank
317051121	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264521	AUDU CHRISTIAN	0073499012	Sterling Bank
317051122	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005516835	JACOB ELIZABETH UKWO	0073499012	Sterling Bank
317051123	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322003	ABDULLAHI MARIAM	0073499012	Sterling Bank
317051130	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364957	OMOKERTEFELIX	0073499012	Sterling Bank
317051164	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379973	MUSA MOMOH JIMOH OKATEWN	0073499012	Sterling Bank
317051179	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005361451	PETER OLUSHOLA ANTHONIA	0073499012	Sterling Bank
317051186	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005317379	INELO ENECHE PETER	0073499012	Sterling Bank
317051225	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357281	ADEBOLA FOLAKE JANET	0073499012	Sterling Bank
317051227	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284817	HUSSAINI IDRIS	0073499012	Sterling Bank
317051236	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005277426	ATULUKU INNOCENT AMEH	0073499012	Sterling Bank
317051237	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357535	OLATUNJI TITILAYO	0073499012	Sterling Bank
317051238	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005394501	BAGUDU DAVID VINCENT	0073499012	Sterling Bank
317051239	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327730	ALIDU MOHAMMED	0073499012	Sterling Bank
317051242	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005295907	OMALE SUNDAY	0073499012	Sterling Bank
317051245	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005265597	ADEMU STEPHEN ALIH	0073499012	Sterling Bank
317051246	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005265872	ISAH ASABE	0073499012	Sterling Bank
317051248	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381682	OBUKATA MARY	0073499012	Sterling Bank
317051298	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005361798	PARIOLA GBENGA ADEOPO	0073499012	Sterling Bank
317051308	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005265391	BABA ELIJAH	0073499012	Sterling Bank
317051329	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005328957	PETER ROSELINE OBI	0073499012	Sterling Bank
317051361	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005391586	AMEADARI A RAFATU	0073499012	Sterling Bank
317051372	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301851	MOHAMMED ZAKARI	0073499012	Sterling Bank
317051431	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301473	AMELOKO RACHEAL	0073499012	Sterling Bank
317051448	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550532	AUDU ILIASU	0073499012	Sterling Bank
317051469	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005294357	OKPANACHI VICTOR	0073499012	Sterling Bank
317051472	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005549868	AHIABA ABEL DAVID	0073499012	Sterling Bank
317051497	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353049	JOHN JOSEPHINE ABIMBOLA	0073499012	Sterling Bank
317051563	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313467	GIMBA ABDULLAHI BALLARABE	0073499012	Sterling Bank

317051564	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005317180	OGWU OJOKA NICHOLAS	0073499012	Sterling Bank
317051565	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005317290	MONTE VICTORIA	0073499012	Sterling Bank
317051655	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388753	SULE ONIMISI	0073499012	Sterling Bank
317051662	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264679	HALIDU MARIETU	0073499012	Sterling Bank
317051664	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005516732	MOHAMMED AMINU ISAH	0073499012	Sterling Bank
317051763	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005281696	DANIEL OMAYEO	0073499012	Sterling Bank
317051794	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294003	IDAKWOJI ISAH	0073499012	Sterling Bank
317051795	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294467	ABEL DAVID	0073499012	Sterling Bank
317051796	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294522	ADAMA CHRISTOPHER	0073499012	Sterling Bank
317051894	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551175	ISIKA OGUCHE	0073499012	Sterling Bank
317051936	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272201	JIGANNANDREW	0073499012	Sterling Bank
317051938	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551546	ILORI RACHEAL FUNMILAYO	0073499012	Sterling Bank
317051943	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005294508	OBETA PATRICIA	0073499012	Sterling Bank
317051989	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005648785	JAMES JUWON JAGUN	0073499012	Sterling Bank
317052036	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005300926	ALIYU MARTHA	0073499012	Sterling Bank
317052083	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005332581	EGBUNU CHARITY	0073499012	Sterling Bank
317052085	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005549916	EKELE BLESSING JOHN	0073499012	Sterling Bank
317052176	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301758	AUDU AYUBA	0073499012	Sterling Bank
317052320	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005358422	ABRAHAM EUNICE MOSUNMOLA	0073499012	Sterling Bank
317052323	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266202	JEREMIAH SULE	0073499012	Sterling Bank
317052327	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005549837	ABUH HUSSAIN	0073499012	Sterling Bank
317092353	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324760	ISAH AYATU	0073499012	Sterling Bank
317092356	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311061	BAREKETU SHAIBU	0073499012	Sterling Bank
317092383	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312965	SHUAIBU HUSSAINI	0073499012	Sterling Bank
317092428	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005393164	SUNDAY JULIANA	0073499012	Sterling Bank
317092448	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309156	MAKOLO MARIAMD	0073499012	Sterling Bank
317092450	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005809618	ADAJI SUNDAY	0073499012	Sterling Bank
317092499	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301411	OMALE OJONUGWA	0073499012	Sterling Bank
317092500	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301576	UBA PAULINE IFEYINWA	0073499012	Sterling Bank
317092502	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339023	UBE MOHAMMED	0073499012	Sterling Bank
317092535	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263919	UGWE VICTORIA E	0073499012	Sterling Bank
317092536	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005282394	ABDULLAHI SALIFU	0073499012	Sterling Bank
317092537	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005282930	ADAJI Alhasan	0073499012	Sterling Bank
317092538	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284556	ECHIYE JOHN O	0073499012	Sterling Bank
317092539	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284848	DRISU DANMUSA	0073499012	Sterling Bank
317092542	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327675	TIJANI FRIDAY	0073499012	Sterling Bank
317092577	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005383239	BELLO HAMZA	0073499012	Sterling Bank
317092653	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304144	OKEWU MATHEW	0073499012	Sterling Bank
317092655	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349611	OLAYEMI MAYOWA STEPHEN	0073499012	Sterling Bank
317092656	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005382108	ZUBAIR K RAHAMA	0073499012	Sterling Bank
317092660	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005382524	ONIWON OYEREYI JANET	0073499012	Sterling Bank
317092677	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304883	MUSA ADBUL	0073499012	Sterling Bank
317092690	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005550343	ABBAS AMINA	0073499012	Sterling Bank
317092692	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005362702	DOGBE VIDA	0073499012	Sterling Bank
317092698	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005551890	DAUDA LAWAL	0073499012	Sterling Bank
317092704	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005265236	FRANCIS PAUL	0073499012	Sterling Bank
317092713	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005359656	OWOLOJA HELEN TOYIN	0073499012	Sterling Bank
317092717	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392150	ISAH ABDULLAHI	0073499012	Sterling Bank
317092718	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392208	KEKERE GANIYU	0073499012	Sterling Bank
317092719	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392215	ISAH OHUNENE BARIKISU	0073499012	Sterling Bank
317092720	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005754237	ILANI SAMUEL	0073499012	Sterling Bank

317092761	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304694	OBUTE ANGELA ALADI	0073499012	Sterling Bank
317092788	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364610	OLAITAN ADERONKE	0073499012	Sterling Bank
317092799	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550934	BABA ONUH DAVID	0073499012	Sterling Bank
317092819	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005589938	ADEWUMI ABIOLA ADEJOKE	0073499012	Sterling Bank
317092851	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005294302	AMEH EMMANUEL	0073499012	Sterling Bank
317092855	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374088	AIYETAN Ibitayo I	0073499012	Sterling Bank
317092895	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352956	JOLAIYA FLORENCE ADESAYO	0073499012	Sterling Bank
317092897	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380788	MICHEAL FLORENCE	0073499012	Sterling Bank
317092918	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550910	ATUMEYI ANTHONY	0073499012	Sterling Bank
317092920	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357614	GOMINA DORCAS	0073499012	Sterling Bank
317092925	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005328919	ABDULLAHI HALILU	0073499012	Sterling Bank
317092946	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309008	OCHIDI MONDAY CALEB	0073499012	Sterling Bank
317092950	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281005	WADA REBECCAO	0073499012	Sterling Bank
317092979	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327084	STEPHEN, ELIJAH	0073499012	Sterling Bank
317093062	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381895	OZIGI, OMEIZA ENOCH	0073499012	Sterling Bank
317093148	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264507	YUNUSA REKIYAT	0073499012	Sterling Bank
317093228	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327840	ZAKARI TAHIRU	0073499012	Sterling Bank
317093251	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005326506	EGWUCHE GODWIN	0073499012	Sterling Bank
317093261	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380678	SHEHU SADIQ ABUBAKAR	0073499012	Sterling Bank
317093276	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1006029316	MOHAMMED, Isa Ocheja	0073499012	Sterling Bank
317093283	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005642350	SANNI, SIYAKA ENJI	0073499012	Sterling Bank
317093284	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390053	AUDU SHEHU JIMOH	0073499012	Sterling Bank
317093302	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551106	AMALI IRENE ONYECHE	0073499012	Sterling Bank
317093303	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551113	AMANA OJOCHIDE	0073499012	Sterling Bank
317093304	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551120	HARUNA ABIMAJE	0073499012	Sterling Bank
317093306	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330408	SUMAILA YAKUBU	0073499012	Sterling Bank
317093384	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390077	ILEDUN PRISCILIA ESENETE	0073499012	Sterling Bank
317093460	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005366281	OWOSAGBA Omolara R	0073499012	Sterling Bank
317093464	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005517124	SAMUEL UNEKWU	0073499012	Sterling Bank
317093494	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005332598	ABU AISHETU	0073499012	Sterling Bank
317093495	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005380001	YUNUSA MEDINAT	0073499012	Sterling Bank
317093496	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005549923	JOHN ELE	0073499012	Sterling Bank
317093501	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005265535	ADAMA SAMUEL ADEMU	0073499012	Sterling Bank
317093517	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005550776	OGUCHE PATRICK	0073499012	Sterling Bank
317093532	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005362551	ADEWUMI Bukola F	0073499012	Sterling Bank
317093633	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330037	ERE ENEJO	0073499012	Sterling Bank
317093685	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005642817	OMALE CHRISTOPHER	0073499012	Sterling Bank
317093688	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264208	VICTORIA AUDU	0073499012	Sterling Bank
317093689	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550862	ACHIMI MONDAY	0073499012	Sterling Bank
317093719	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308283	ABU ABDUL ADEJOH	0073499012	Sterling Bank
317093740	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550453	ABIJE I DAVID	0073499012	Sterling Bank
317093745	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551663	OHEMU NANCY	0073499012	Sterling Bank
317093748	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383569	IBRAHIM ONYIOZA MARIAM	0073499012	Sterling Bank
317093754	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005271596	YUNUSA ALAJI	0073499012	Sterling Bank
317093815	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384016	OKIKIRI, HABIBAT OMEYAMI	0073499012	Sterling Bank
317093852	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005359539	FAVOUR B ALESARI	0073499012	Sterling Bank
317093856	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005358635	FATOYINBO KEHINDE FELICIA	0073499012	Sterling Bank
317093897	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388492	USMAN ABDURAZAK	0073499012	Sterling Bank
317093920	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005644385	ONUH MICHAEL AGABA	0073499012	Sterling Bank
317094010	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005265140	OBONI DAVID	0073499012	Sterling Bank
317094011	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005265157	AMEH ELEJO	0073499012	Sterling Bank

317094021	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360382	ADENIYI EKUNDAYO	0073499012	Sterling Bank
317094050	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005281287	EBILOMA AROME	0073499012	Sterling Bank
317094052	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324351	NUHU Siaka	0073499012	Sterling Bank
317094064	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005265566	OKPANACHI ABUBAKAR	0073499012	Sterling Bank
317094111	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551333	ISIACA ABEL OBAJE	0073499012	Sterling Bank
317094136	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327943	ROSE USMAN	0073499012	Sterling Bank
317094149	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381259	AJAYI HELEN	0073499012	Sterling Bank
317094172	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352114	OMOLE KEHINDE STEPHEN	0073499012	Sterling Bank
317094183	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265384	IBRAHIM YUSUF	0073499012	Sterling Bank
317094190	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309015	ISAH SHAIBU	0073499012	Sterling Bank
317094191	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357157	ODE AYODEJI	0073499012	Sterling Bank
317094224	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301837	UMORU ALIH	0073499012	Sterling Bank
317094225	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380977	OGRIMA YUNUSA	0073499012	Sterling Bank
317094241	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266099	HALID HADIZATU SALISU	0073499012	Sterling Bank
317094255	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005292061	ONOJA EVELYN	0073499012	Sterling Bank
317094285	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005358549	EYIOLOWOPE PAUL OJO	0073499012	Sterling Bank
317094286	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005358563	OMOLE FOLASHADE CATHERINI	0073499012	Sterling Bank
317094295	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265865	ABUH ABIGAIL MAATH	0073499012	Sterling Bank
317094384	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005265047	JOEL ENECHOJO	0073499012	Sterling Bank
317094387	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005280730	USMAN ABIGAIL	0073499012	Sterling Bank
317094392	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005550707	JOHN AUDU	0073499012	Sterling Bank
317094426	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005289393	ICHADO NOAH	0073499012	Sterling Bank
317094428	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357205	JOB MARY BLESSING	0073499012	Sterling Bank
317094441	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360399	IGUNNU KEHINDE	0073499012	Sterling Bank
317094442	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360526	ENIOLORUNDA TAIWO	0073499012	Sterling Bank
317094447	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005326654	IDACHABA OJOCHENEMI	0073499012	Sterling Bank
317094516	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005266604	LUCY NATHANIEL	0073499012	Sterling Bank
317094518	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304247	HUSSEINI HAWA OKPE	0073499012	Sterling Bank
317094534	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005551656	SULE ADEJOH BONIFACE	0073499012	Sterling Bank
317094581	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270513	ESTHER AIKABI AYEDIME	0073499012	Sterling Bank
317094669	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382665	MICHAEL DEBORAH	0073499012	Sterling Bank
317094700	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306265	IDOKO RACHAEL A	0073499012	Sterling Bank
317094701	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005596257	DAUDA MUSA	0073499012	Sterling Bank
317094802	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005280060	MAKOLO DANIEL	0073499012	Sterling Bank
317094810	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392600	MOMOH TOLU ELIZABETH	0073499012	Sterling Bank
317094834	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304704	ODINIA ELIZABETH	0073499012	Sterling Bank
317094882	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259701	AMIDU RABI	0073499012	Sterling Bank
317094920	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406574	JIMOH SALIHU OHIARE	0073499012	Sterling Bank
317094973	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005281490	AUDU SAIDETU UGBEDE	0073499012	Sterling Bank
317095009	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362678	MARY JOSEPH	0073499012	Sterling Bank
317095031	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265346	SALISU SUNDAY	0073499012	Sterling Bank
317095032	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265377	UJAJA JUSTINA	0073499012	Sterling Bank
317095034	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265528	ABBA MARIA	0073499012	Sterling Bank
317095035	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301129	AGENE MATHIAS	0073499012	Sterling Bank
317095036	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301435	OMALE INNOCENT GODWIN	0073499012	Sterling Bank
317095047	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005329435	OMALE, Ele Deborah	0073499012	Sterling Bank
317095069	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005284824	ECHIYE MARIAM COMFORT	0073499012	Sterling Bank
317095083	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264428	ADAMU AMINA IDRIS	0073499012	Sterling Bank
317095118	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379959	UMAZAI ANASTASIA AVOYI	0073499012	Sterling Bank
317095137	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267302	EBENEHI GODWIN OMALE	0073499012	Sterling Bank
317095139	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303934	OMALE JOHN	0073499012	Sterling Bank

317095140	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551522	IDAKWO SHEKURU ABUBAKAR	0073499012	Sterling Bank
317095176	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005271053	ABDUL I SHABAYI	0073499012	Sterling Bank
317095178	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382926	ABDULSALAM SAFIYAT	0073499012	Sterling Bank
317095191	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381754	ABUBAKAR HAFSAT OMENEKE	0073499012	Sterling Bank
317095209	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005265834	ADEHI HABIBETU	0073499012	Sterling Bank
317095346	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357731	FOLORUNSHO EMMANUEL OLUWAKAY	0073499012	Sterling Bank
317095364	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005271967	AIBIE AKANYA	0073499012	Sterling Bank
317095369	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005384487	ISMAILA Mariyetu O	0073499012	Sterling Bank
317095370	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386766	HALIDU SALIU	0073499012	Sterling Bank
317095421	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264480	IBRAHIM AYIBA MARIAM	0073499012	Sterling Bank
317095422	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264569	ALIYU RABI	0073499012	Sterling Bank
317095423	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264624	OGBAJE OJONE	0073499012	Sterling Bank
317095424	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264662	ADAH GRACE	0073499012	Sterling Bank
317095425	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288509	ONALO OBAJE	0073499012	Sterling Bank
317095466	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386979	ABDULSALAMI RASHEED ADEIZA	0073499012	Sterling Bank
317095511	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550264	ADEBAYO KIKELOMO	0073499012	Sterling Bank
317095565	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394343	YUSUF JIMOH ALABI	0073499012	Sterling Bank
317095619	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005294326	EMEJE VICTORIA	0073499012	Sterling Bank
317095620	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377319	IDOWU MERCY	0073499012	Sterling Bank
317095647	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005358350	OYENADO EKUNDAYO ADETUNJI	0073499012	Sterling Bank
317095648	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005358518	ABIODUN TOPE PETER	0073499012	Sterling Bank
317095673	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304113	ALHASSAN AYISHETU	0073499012	Sterling Bank
317095690	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005654409	ABOLAJI HELLEN MODUPE	0073499012	Sterling Bank
317095730	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005353063	AYODELE SUNDAY OLORUNTOBA	0073499012	Sterling Bank
317095746	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005380609	USMAN ONSACHI IBITOYE	0073499012	Sterling Bank
317095763	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304285	AKUBO LUKE	0073499012	Sterling Bank
317095777	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345486	ATTAH AYISHAT	0073499012	Sterling Bank
317095778	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349422	IGAH ELIZABETH ABOJE	0073499012	Sterling Bank
317095803	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005265267	ULOKO SULE	0073499012	Sterling Bank
317095804	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379980	YUSUFU KUDIRAT	0073499012	Sterling Bank
317095862	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005387505	JIMOH MONDAY ANATE	0073499012	Sterling Bank
317095863	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005652649	ENECHE MONDAY LEWIS	0073499012	Sterling Bank
317095904	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301442	EMAH HASSAN AMOS	0073499012	Sterling Bank
317095907	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550006	YUNUSA CHEMA	0073499012	Sterling Bank
317095917	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382445	ZUB, Air Zainab Ovosuahi	0073499012	Sterling Bank
317095976	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392387	OCHU REGINA	0073499012	Sterling Bank
317095992	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345819	SAFIYAT HUSSEINI	0073499012	Sterling Bank
317096001	March - 2019 - 2 - SAL	221	41,965.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327572	WADA EBENEHI DEAN	0073499012	Sterling Bank
317045441	March - 2019 - 2 - SAL	221	41,977.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005333131	SHAIBU Haruna D	0073499012	Sterling Bank
317046429	March - 2019 - 2 - SAL	221	41,977.44	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384803	SALAMI Sanni A	0073499012	Sterling Bank
317046927	March - 2019 - 2 - SAL	221	41,981.59	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335403	AHMED SULEIMAN MUSA	0073499012	Sterling Bank
317093630	March - 2019 - 2 - SAL	221	42,026.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005492249	NDABABO Tanimu	0073499012	Sterling Bank
317044417	March - 2019 - 2 - SAL	221	42,026.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267814	USMAN MOHAMMED AMINU	0073499012	Sterling Bank
317043130	March - 2019 - 2 - SAL	221	42,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005406062	MEMUNAT KAREEM	0073499012	Sterling Bank
317047583	March - 2019 - 2 - SAL	221	42,035.68	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375906	DARE Emiola	0073499012	Sterling Bank
317042630	March - 2019 - 2 - SAL	221	42,080.22	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361190	BABAYOMI Ekundayo M	0073499012	Sterling Bank
321463457	MARCH 2019 SAL	333	42,100.64	paid	09-AUG-19 02.48.11.534322000 PM	KGSG	KEYSTONE BANK	6025843796	USMAN ILYASU, KG March 2019 SAL	0073499012	Sterling Bank
317558121	MARCH 2019 SAL	235	42,144.38	paid	25-JUL-19 09.48.16.773810000 PM	KGSG	FIRST BANK	2003310795	JIBRIN A	0073499012	Sterling Bank
317558670	MARCH 2019 SAL	235	42,144.38	paid	25-JUL-19 09.48.16.908569000 PM	KGSG	FIRST BANK	2014242980	IDAKWO J	0073499012	Sterling Bank
317044087	March - 2019 - 2 - SAL	221	42,149.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346108	OMMOLE BEATRICE M	0073499012	Sterling Bank
317558235	MARCH 2019 SAL	235	42,186.12	paid	25-JUL-19 09.48.18.015682000 PM	KGSG	FIRST BANK	2031301912	OBAKA, MONDAY	0073499012	Sterling Bank

317559310	MARCH 2019 SAL	236	42,207.20	paid	25-JUL-19 09.48.17.067237000 PM	KGSG	FIRST BANK	2018051281	OKE LEKE, O	0073499012	Sterling Bank
317558591	MARCH 2019 SAL	235	42,226.18	paid	25-JUL-19 09.48.16.128658000 PM	KGSG	FIRST BANK	2014258037	HARUNA Y	0073499012	Sterling Bank
317048936	March - 2019 - 2 - SAL	221	42,226.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288822	AKUBO GABRIEL OJOCHIDE	0073499012	Sterling Bank
317043582	March - 2019 - 2 - SAL	221	42,228.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373201	OLUSHOLA GRACE FUNMILOLA	0073499012	Sterling Bank
317092432	March - 2019 - 2 - SAL	221	42,276.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005490159	AKEJU CHRISTIANA TOYIN	0073499012	Sterling Bank
317042115	March - 2019 - 2 - SAL	221	42,288.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322481	OPALUWA FRANCISCA	0073499012	Sterling Bank
317043378	March - 2019 - 2 - SAL	221	42,290.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267436	HUSSEINI LARE ALFA	0073499012	Sterling Bank
317044181	March - 2019 - 2 - SAL	221	42,314.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341505	MUHAMMED YAKUBU OHIKWO	0073499012	Sterling Bank
317092837	March - 2019 - 2 - SAL	221	42,314.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402198	JATOTO SULEIMAN MUSA	0073499012	Sterling Bank
317043039	March - 2019 - 2 - SAL	221	42,344.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390091	OMEIZA Agnes S	0073499012	Sterling Bank
317043823	March - 2019 - 2 - SAL	221	42,356.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307523	IBRAHIM Umali	0073499012	Sterling Bank
317095331	March - 2019 - 2 - SAL	221	42,359.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386209	YUNSA Obosi	0073499012	Sterling Bank
317050652	March - 2019 - 2 - SAL	221	42,368.92	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028402618	IDAJILI, Joseph O	0073499012	Sterling Bank
317050106	March - 2019 - 2 - SAL	221	42,368.92	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263139	YAKUBU Paul S	0073499012	Sterling Bank
317045832	March - 2019 - 2 - SAL	221	42,369.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005331735	MATHEW Jacob M	0073499012	Sterling Bank
317048647	March - 2019 - 2 - SAL	221	42,369.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382263	SALAMI ROSELINE BINTU	0073499012	Sterling Bank
317095435	March - 2019 - 2 - SAL	221	42,374.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005375504	OLORUNFEMI Aderonke O	0073499012	Sterling Bank
317560359	MARCH 2019 SAL	238	42,392.61	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741214904	ABDULLAHI ADAMU, O	0073499012	Sterling Bank
317559055	MARCH 2019 SAL	235	42,422.18	paid	25-JUL-19 09.48.15.551381000 PM	KGSG	FIRST BANK	2029049899	JOSEPH, A Y OMATA	0073499012	Sterling Bank
317043941	March - 2019 - 2 - SAL	221	42,448.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005302607	AMODU, RUTH ICHAME	0073499012	Sterling Bank
317046658	March - 2019 - 2 - SAL	221	42,460.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364036	AJAYI EYITAYO CHRISTIANAH	0073499012	Sterling Bank
317045868	March - 2019 - 2 - SAL	221	42,490.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005391555	MUSA Rekiya	0073499012	Sterling Bank
317052063	March - 2019 - 2 - SAL	221	42,497.67	paid	24-JUL-19 06.33.57.373842000 PM	KGSG	SKYE BANK	1741189321	ESEYIN, MODUPE BUKOLA	0073499012	Sterling Bank
317564270	MARCH 2019 SAL	240	42,504.73	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	3767297013	Ogbadu Sunday, O	0073499012	Sterling Bank
317051407	March - 2019 - 2 - SAL	221	42,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005322089	OCHEJA Okpanachi J	0073499012	Sterling Bank
317042412	March - 2019 - 2 - SAL	221	42,523.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296928	AKUHO OMOJO ISABELLA	0073499012	Sterling Bank
317560027	MARCH 2019 SAL	237	42,561.09	paid	25-JUL-19 09.48.16.990334000 PM	KGSG	FIRST BANK	2033462437	BELLO SALIHU SULE, O	0073499012	Sterling Bank
317095586	March - 2019 - 2 - SAL	221	42,572.91	paid	24-JUL-19 07.49.30.605792000 PM	KGSG	FCMB	2174280018	TOYIN, SALIU	0073499012	Sterling Bank
317043427	March - 2019 - 2 - SAL	221	42,586.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398705	ADURODUA TOYIN MEKA	0073499012	Sterling Bank
317051106	March - 2019 - 2 - SAL	221	42,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286574	ACHOR Theresa	0073499012	Sterling Bank
317567923	MARCH 2019 SAL	243	42,601.25	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045528322	LATENA ALIH, O	0073499012	Sterling Bank
317044298	March - 2019 - 2 - SAL	221	42,602.58	paid	24-JUL-19 07.28.46.138221000 PM	KGSG	GTB	0048598418	SALIHU, Abdul Malik	0073499012	Sterling Bank
317095342	March - 2019 - 2 - SAL	221	42,639.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005374552	OLOWOLE ESTHER IYABO	0073499012	Sterling Bank
317095707	March - 2019 - 2 - SAL	221	42,639.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005398365	OMEIZA MUSA OBANSA	0073499012	Sterling Bank
317045292	March - 2019 - 2 - SAL	221	42,646.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005498928	ABDULLAHI QUDIRAT S	0073499012	Sterling Bank
317042311	March - 2019 - 2 - SAL	221	42,656.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368326	AKOLO OPEYEMI ADEBIMPE	0073499012	Sterling Bank
317042546	March - 2019 - 2 - SAL	221	42,664.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390486	ALIYU KHADIJAT OMAYIOZA	0073499012	Sterling Bank
317568262	MARCH 2019 SAL	243	42,671.93	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008351815	ADINOVI YAKUBU SADIQ	0073499012	Sterling Bank
317568069	MARCH 2019 SAL	243	42,673.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112001004	MOHAMMED Y. DANLAMI, O	0073499012	Sterling Bank
317043453	March - 2019 - 2 - SAL	221	42,696.21	paid	24-JUL-19 07.49.22.788191000 PM	KGSG	FCMB	2274336011	KADIRI, Irene	0073499012	Sterling Bank
317046535	March - 2019 - 2 - SAL	221	42,702.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005328191	IBRAHIM JOY	0073499012	Sterling Bank
317046540	March - 2019 - 2 - SAL	221	42,702.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389987	OSASONA ESTHER	0073499012	Sterling Bank
317048756	March - 2019 - 2 - SAL	221	42,702.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005270283	MBOMSON MARYROSE NWAMAKA	0073499012	Sterling Bank
317092843	March - 2019 - 2 - SAL	221	42,702.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327307	SHAIBU MOHAMMED	0073499012	Sterling Bank
317094369	March - 2019 - 2 - SAL	221	42,702.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005320315	DRISU SULE	0073499012	Sterling Bank
317095758	March - 2019 - 2 - SAL	221	42,702.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005635684	UWANDU PRISCA NNEOMA	0073499012	Sterling Bank
317560561	MARCH 2019 SAL	238	42,729.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2071610017	OMALE PHOEBE OJOMA, O	0073499012	Sterling Bank
317050901	March - 2019 - 2 - SAL	221	42,739.51	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397832	OLANIYAN Hassanat	0073499012	Sterling Bank
317567677	MARCH 2019 SAL	243	42,747.61	paid	25-JUL-19 09.48.14.045891000 PM	KGSG	FIRST BANK	2024587006	OLONILEBI PATIENCE OREOFFE, O	0073499012	Sterling Bank
317564941	MARCH 2019 SAL	240	42,752.47	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002496311	Ugbena Lawrence Unekwu, O	0073499012	Sterling Bank
317563859	MARCH 2019 SAL	240	42,761.21	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002173194	Joy Isah Ujiya, O	0073499012	Sterling Bank

317045680	March - 2019 - 2 - SAL	221	42,771.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379997	SALIHU CATHERINE ONUWE	0073499012	Sterling Bank
317042109	March - 2019 - 2 - SAL	221	42,772.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384779	USMAN ISIAKA Rekiya	0073499012	Sterling Bank
317047147	March - 2019 - 2 - SAL	221	42,774.03	paid	24-JUL-19 07.49.09.140682000 PM	KGSG	FCMB	5561218010	YUSUF, ABDULRAHAMAN	0073499012	Sterling Bank
317050308	March - 2019 - 2 - SAL	221	42,774.03	paid	24-JUL-19 07.49.33.531649000 PM	KGSG	FCMB	5561239011	IBRAHIM, AISHAT	0073499012	Sterling Bank
317045149	March - 2019 - 2 - SAL	221	42,774.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298386	SULEMAN RABI	0073499012	Sterling Bank
317048766	March - 2019 - 2 - SAL	221	42,774.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382232	SADIQ, ONYIJIMOH ENEHEZAI	0073499012	Sterling Bank
317564414	MARCH 2019 SAL	240	42,779.60	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007582754	Ndakwoji Abdul Salifu, O	0073499012	Sterling Bank
317045277	March - 2019 - 2 - SAL	221	42,793.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371599	AROBAYO Tope	0073499012	Sterling Bank
317047591	March - 2019 - 2 - SAL	221	42,796.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353609	OSADARE SUNDAY JACOB	0073499012	Sterling Bank
317563869	MARCH 2019 SAL	240	42,809.24	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2005955684	Atabo Sule, O	0073499012	Sterling Bank
317095840	March - 2019 - 2 - SAL	221	42,810.87	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005551041	JOHM MONDAY	0073499012	Sterling Bank
317046787	March - 2019 - 2 - SAL	221	42,850.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005300328	ALHASSAN Elejo M	0073499012	Sterling Bank
317558936	MARCH 2019 SAL	235	42,863.14	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019845695	UMARU, FATIMA BINTA	0073499012	Sterling Bank
317558582	MARCH 2019 SAL	235	42,863.14	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026577757	SIMON, ESTHER [	0073499012	Sterling Bank
317094723	March - 2019 - 2 - SAL	221	42,869.03	paid	24-JUL-19 07.49.31.994544000 PM	KGSG	FCMB	2091220016	BAMAIYI, Ahmed Jigo	0073499012	Sterling Bank
317564672	MARCH 2019 SAL	240	42,873.80	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2026684143	Faith Ojochenemi Ogbe, O	0073499012	Sterling Bank
317046867	March - 2019 - 2 - SAL	221	42,902.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005376147	SALIHU AHMED TIMAYIN	0073499012	Sterling Bank
317560427	MARCH 2019 SAL	238	42,906.92	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1009320852	FARUNA REGINA, O	0073499012	Sterling Bank
317045316	March - 2019 - 2 - SAL	221	42,921.89	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	001184668	IDOWU, Stephen Abayomi	0073499012	Sterling Bank
317042682	March - 2019 - 2 - SAL	221	42,922.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005700162	ISAH FATIMOH	0073499012	Sterling Bank
317044294	March - 2019 - 2 - SAL	221	42,977.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398822	UMORU SEGUN	0073499012	Sterling Bank
317052196	March - 2019 - 2 - SAL	221	42,977.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005373706	MAMUDI FEMI IBRAHIM	0073499012	Sterling Bank
317049908	March - 2019 - 2 - SAL	221	42,977.44	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005402318	ABDULRAHEEM, ISIAKA OZOVEHE	0073499012	Sterling Bank
317051643	March - 2019 - 2 - SAL	221	42,977.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005648912	SALAWU ABUBAKAR OHIEKU	0073499012	Sterling Bank
317051864	March - 2019 - 2 - SAL	221	42,980.14	paid	24-JUL-19 07.49.24.536732000 PM	KGSG	FCMB	2755249014	ONIJAMOWO, Benjamin	0073499012	Sterling Bank
317048559	March - 2019 - 2 - SAL	221	42,986.23	paid	24-JUL-19 07.28.47.057383000 PM	KGSG	GTB	0048580374	YUSUF ORICHA	0073499012	Sterling Bank
317043251	March - 2019 - 2 - SAL	221	43,017.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005275398	SULE Fatima	0073499012	Sterling Bank
317044322	March - 2019 - 2 - SAL	221	43,023.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005351351	OSINLU OLUGBENGA C	0073499012	Sterling Bank
317050801	March - 2019 - 2 - SAL	221	43,026.48	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0030003212	OBANURE, Bode A	0073499012	Sterling Bank
317049818	March - 2019 - 2 - SAL	221	43,026.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005734910	ROSEMARY MABE IDOKO	0073499012	Sterling Bank
317094858	March - 2019 - 2 - SAL	221	43,077.44	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005382328	SADIQ ABRAHAM ANATAKU	0073499012	Sterling Bank
317564574	MARCH 2019 SAL	240	43,091.08	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022546409	OYIBO AMINA	0073499012	Sterling Bank
317051001	March - 2019 - 2 - SAL	221	43,102.06	paid	24-JUL-19 07.49.25.598959000 PM	KGSG	FCMB	2280951017	YAKUBU, YAHAYA	0073499012	Sterling Bank
317044068	March - 2019 - 2 - SAL	221	43,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369093	OTITOJU VICTORIA BUNMI	0073499012	Sterling Bank
317044107	March - 2019 - 2 - SAL	221	43,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378392	SALAMI FATIMOH	0073499012	Sterling Bank
317044619	March - 2019 - 2 - SAL	221	43,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005280163	ADEMU SULE ADUKU	0073499012	Sterling Bank
317044768	March - 2019 - 2 - SAL	221	43,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005305574	ADEJOH MUHAMMED ATTAOGIJO	0073499012	Sterling Bank
317045608	March - 2019 - 2 - SAL	221	43,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350732	IFARINWONTAN Y GRACE	0073499012	Sterling Bank
317045793	March - 2019 - 2 - SAL	221	43,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366102	OBANEWO ABIMBOLA GRACE	0073499012	Sterling Bank
317046836	March - 2019 - 2 - SAL	221	43,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405326	AHMED YUNUSA	0073499012	Sterling Bank
317047584	March - 2019 - 2 - SAL	221	43,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366322	AYODEJI OLONILEBI	0073499012	Sterling Bank
317050238	March - 2019 - 2 - SAL	221	43,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381039	OTURA YAHAYA	0073499012	Sterling Bank
317050446	March - 2019 - 2 - SAL	221	43,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285120	ALIH ALICE	0073499012	Sterling Bank
317050837	March - 2019 - 2 - SAL	221	43,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005380805	SHEIDU NUHU OZOVEHE	0073499012	Sterling Bank
317051670	March - 2019 - 2 - SAL	221	43,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327589	OLEKWARA NKECHI CHRISTY	0073499012	Sterling Bank
317092632	March - 2019 - 2 - SAL	221	43,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396268	YAHAYA HAWANAT	0073499012	Sterling Bank
317093991	March - 2019 - 2 - SAL	221	43,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331278	PAUL, Daina	0073499012	Sterling Bank
317094321	March - 2019 - 2 - SAL	221	43,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005280785	ISAH ADISETU IBE	0073499012	Sterling Bank
317095492	March - 2019 - 2 - SAL	221	43,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005633460	LAWAL FRANCIS AMOTO	0073499012	Sterling Bank
317095989	March - 2019 - 2 - SAL	221	43,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005280864	YUSUF Ramatu	0073499012	Sterling Bank
317564001	MARCH 2019 SAL	240	43,115.84	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003198712	Abdulganij Sheikh Ahmad, O	0073499012	Sterling Bank

317051014	March - 2019 - 2 - SAL	221	43,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397636	ZUBAIR Saidu S	0073499012	Sterling Bank
317050377	March - 2019 - 2 - SAL	221	43,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005336060	ABUTU Enemona S	0073499012	Sterling Bank
317559578	MARCH 2019 SAL	236	43,152.23	paid	25-JUL-19 09.57.32.474381000 PM	KGSG	FIRST BANK	2028410209	OLOBATOKE STEPHEN ABEJIDE, O	0073499012	Sterling Bank
317049125	March - 2019 - 2 - SAL	221	43,169.00	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005485119	NDAMUDU Mariam B	0073499012	Sterling Bank
317043530	March - 2019 - 2 - SAL	221	43,170.07	paid	24-JUL-19 07.49.23.927036000 PM	KGSG	FCMB	2207239011	TAIWO, ALIU	0073499012	Sterling Bank
317568025	MARCH 2019 SAL	243	43,196.00	paid	26-JUL-19 01.26.39.983178000 AM	KGSG	STANBICIBTC	0006020388	OLUMOLA OLUWASEGUN DANIEL, O	0073499012	Sterling Bank
317564411	MARCH 2019 SAL	240	43,196.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024181992	Alih Naomi, O	0073499012	Sterling Bank
317092836	March - 2019 - 2 - SAL	221	43,206.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266680	ELAIGWU MONICA AMODU	0073499012	Sterling Bank
317042994	March - 2019 - 2 - SAL	221	43,248.41	paid	24-JUL-19 07.49.21.845175000 PM	KGSG	FCMB	2313592015	USMAN, ROSEMARY	0073499012	Sterling Bank
317050395	March - 2019 - 2 - SAL	221	43,260.15	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005290603	ATULUKU SAMUEL ANDREW	0073499012	Sterling Bank
317049574	March - 2019 - 2 - SAL	221	43,302.64	paid	24-JUL-19 07.49.39.854107000 PM	KGSG	FCMB	2104396011	EDIME, NAOMI	0073499012	Sterling Bank
317095944	March - 2019 - 2 - SAL	221	43,302.64	paid	24-JUL-19 07.49.26.484032000 PM	KGSG	FCMB	2896479019	ADAJI, MARIAM	0073499012	Sterling Bank
317043316	March - 2019 - 2 - SAL	221	43,302.64	paid	24-JUL-19 07.28.47.201908000 PM	KGSG	GTB	0048692574	AJANAKU DAUDA SHEIDU	0073499012	Sterling Bank
317043339	March - 2019 - 2 - SAL	221	43,302.64	paid	24-JUL-19 07.28.47.224562000 PM	KGSG	GTB	0048690082	ABDULSALAMI, Mariam	0073499012	Sterling Bank
317044171	March - 2019 - 2 - SAL	221	43,302.64	paid	24-JUL-19 06.14.02.267158000 PM	KGSG	KEYSTONE BA	1006104321	MAJI ABDUL	0073499012	Sterling Bank
317042859	March - 2019 - 2 - SAL	221	43,302.64	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028764242	ISAH, IDRIS ADALO	0073499012	Sterling Bank
317046493	March - 2019 - 2 - SAL	221	43,302.64	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028393945	OGUCHE, JAMES AKUBO	0073499012	Sterling Bank
317047831	March - 2019 - 2 - SAL	221	43,302.64	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028391879	EGAMANA, KJEREMIAH	0073499012	Sterling Bank
317093896	March - 2019 - 2 - SAL	221	43,302.64	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028407802	USMAN, KHADIJAT OZIOMA	0073499012	Sterling Bank
317095676	March - 2019 - 2 - SAL	221	43,302.64	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028401257	ISAAC, Adejoh	0073499012	Sterling Bank
317041940	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384614	SULEIMAN, YAHAYA	0073499012	Sterling Bank
317042168	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005491943	VERONICA KAFEWO	0073499012	Sterling Bank
317042284	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301167	ADOYI Mercy U	0073499012	Sterling Bank
317042285	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306722	ADAMA ABDULLAHI IDAKPO	0073499012	Sterling Bank
317042287	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005314804	IBRAHIM SOLOMON	0073499012	Sterling Bank
317042732	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342832	MOHAMMED Aliyu J	0073499012	Sterling Bank
317043548	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382191	AMINU, Nana Hawawu	0073499012	Sterling Bank
317043596	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286213	ODUMA DEBORAH JOHN	0073499012	Sterling Bank
317043612	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492878	EKPA AMEH JOSEPH	0073499012	Sterling Bank
317043619	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005648905	MUSA YAKUBU	0073499012	Sterling Bank
317043992	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321776	UGWU, MATHEW	0073499012	Sterling Bank
317044170	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336314	IBRAHIM SULEIMAN TOBA	0073499012	Sterling Bank
317044295	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342519	MOHAMMED KHADIJAT	0073499012	Sterling Bank
317044296	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346586	ALFA ALIH	0073499012	Sterling Bank
317044431	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325310	AYEFU ZAINAB	0073499012	Sterling Bank
317044557	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289702	TIJANI HASSANA	0073499012	Sterling Bank
317044575	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290861	EGBUNU Joseph A	0073499012	Sterling Bank
317044576	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298070	EJEMBI ANTHONY	0073499012	Sterling Bank
317044719	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341660	ISAH MOHAMMED	0073499012	Sterling Bank
317044730	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005295316	SANI PETER AROME	0073499012	Sterling Bank
317044878	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368096	OJO DELE VICTOR	0073499012	Sterling Bank
317045041	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005358233	OLAREWAJU LEAH MOJOLAOLUWA	0073499012	Sterling Bank
317045104	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296588	IKANI Faithmary B	0073499012	Sterling Bank
317045368	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005404824	ADAMS MUSA WAZIRI	0073499012	Sterling Bank
317045398	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361183	IBRAHIM MULIKAT I	0073499012	Sterling Bank
317045399	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366621	DANIEL KAYODE TOPE	0073499012	Sterling Bank
317045595	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287997	ANDREW Daniel	0073499012	Sterling Bank
317045664	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323464	ALI MARIAM UMAR	0073499012	Sterling Bank
317045770	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276443	TIJANI, ACHEM	0073499012	Sterling Bank
317046341	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390060	ABIJOYE LAWRENCE DELE	0073499012	Sterling Bank
317046342	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005399427	JATTO Joseph A	0073499012	Sterling Bank

317046343	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005399881	ITOPA Bello I	0073499012	Sterling Bank
317047115	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384645	UMAR NANA OYIZA	0073499012	Sterling Bank
317047117	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323347	YAHAYA MEMUNA	0073499012	Sterling Bank
317047498	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005311803	PRICILA ACHEGBULU	0073499012	Sterling Bank
317047761	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005349264	ASHE Comfot T	0073499012	Sterling Bank
317047929	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291260	ECIHYE Peter A	0073499012	Sterling Bank
317048302	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354606	ALLEN MICHAEL LEKE	0073499012	Sterling Bank
317048711	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492067	YUSUF OMOKU AHMED	0073499012	Sterling Bank
317048725	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370444	INUTORISE Beatrice	0073499012	Sterling Bank
317049189	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259402	EGENE, MARIAM IYE	0073499012	Sterling Bank
317049519	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005390008	AROKO Talit	0073499012	Sterling Bank
317049589	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293563	OMALE PATRICK	0073499012	Sterling Bank
317049602	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005387402	SAKA K ONYIOZA	0073499012	Sterling Bank
317049821	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005282686	ALIH ADIJETU AYISHETU	0073499012	Sterling Bank
317049822	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284439	EDIBO HANNAH	0073499012	Sterling Bank
317050125	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345682	SULE Abigail	0073499012	Sterling Bank
317050419	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005492414	ISAAC INIKPI	0073499012	Sterling Bank
317050455	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005398839	BASHIRU MALIKI	0073499012	Sterling Bank
317050494	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406914	ABDULLAH HADIZA	0073499012	Sterling Bank
317050841	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005277938	ELIZABETH, ICHIGBOJA	0073499012	Sterling Bank
317050884	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005340412	ALHASSAN Musa	0073499012	Sterling Bank
317050900	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005307987	AJAKA AWULU GARIEL	0073499012	Sterling Bank
317051327	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005385422	SALAWU ADUBO	0073499012	Sterling Bank
317051342	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005273057	SHLOBA RACHAEL KUNUSA	0073499012	Sterling Bank
317051530	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286512	ONALO LEAH	0073499012	Sterling Bank
317051689	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005307671	JOY YUSUF	0073499012	Sterling Bank
317051692	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324179	ALFA MURAMU MARY	0073499012	Sterling Bank
317051693	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005338215	OKAI Elizabeth	0073499012	Sterling Bank
317051789	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005315179	SULE KETIM	0073499012	Sterling Bank
317051813	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005398774	USMAN Owuda	0073499012	Sterling Bank
317052052	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313357	LIMAN, ADAMU	0073499012	Sterling Bank
317092355	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265092	ADEJO John	0073499012	Sterling Bank
317092472	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005356734	ORUNGBEMUA Matthew	0073499012	Sterling Bank
317092635	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005271792	OJONE EDIBO	0073499012	Sterling Bank
317092637	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005277031	USMAN BALA SAMUEL	0073499012	Sterling Bank
317092734	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005272366	AMOS ANGELINA	0073499012	Sterling Bank
317092735	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005273693	KABO SYRENIUS ELOGUN	0073499012	Sterling Bank
317092737	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005278375	AUDU D ZEKERI	0073499012	Sterling Bank
317093022	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005283669	OTENE John	0073499012	Sterling Bank
317093704	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374253	AYODEJI OLADIPUPO	0073499012	Sterling Bank
317093766	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348339	ANEMENE, VICTOR ATULE	0073499012	Sterling Bank
317093772	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342461	CHRISTOPHER, ILEADA EDWARD	0073499012	Sterling Bank
317093831	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005354194	MOHAMMED IBRAHIM BAMIDELE	0073499012	Sterling Bank
317093932	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005258364	MOSES DORCAS	0073499012	Sterling Bank
317093933	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263799	ADAJI MARIA	0073499012	Sterling Bank
317094036	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345084	PAUL LAMI EJURA	0073499012	Sterling Bank
317094438	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005385594	AUDU YAHAYA OYIBO	0073499012	Sterling Bank
317094867	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339377	OHIOSUMUA Yakubu	0073499012	Sterling Bank
317095462	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260860	YUSUF OTULUKPE UNUSA	0073499012	Sterling Bank
317095903	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005302724	ISREAL ABAH	0073499012	Sterling Bank
317095937	March - 2019 - 2 - SAL	221	43,302.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259921	DAVID ANGELINA	0073499012	Sterling Bank

317092839	March - 2019 - 2 - SAL	221	43,314.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005565644	HARUNA Nuhu M	0073499012	Sterling Bank
317095059	March - 2019 - 2 - SAL	221	43,331.18	paid	24-JUL-19 07.49.27.522397000 PM	KGSG	FCMB	2190892013	MEDUNA, TAIYE	0073499012	Sterling Bank
317093342	March - 2019 - 2 - SAL	221	43,349.38	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028791194	ADOKE, RITA OMETERE	0073499012	Sterling Bank
317567650	MARCH 2019 SAL	243	43,356.00	paid	25-JUL-19 08.49.20.914061000 PM	KGSG	ZENITH BANK	2009870145	YUSUF OZIOHU KUDIRAT	0073499012	Sterling Bank
317094600	March - 2019 - 2 - SAL	221	43,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395632	BELLO Abdulyekini	0073499012	Sterling Bank
317093840	March - 2019 - 2 - SAL	221	43,368.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005340371	ADEJOH Alewo S	0073499012	Sterling Bank
317564139	MARCH 2019 SAL	240	43,481.91	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2081830130	YAKUBU BILKIS	0073499012	Sterling Bank
317560305	MARCH 2019 SAL	238	43,497.31	paid	25-JUL-19 09.48.17.944754000 PM	KGSG	FIRST BANK	3046621309	ABAH UKWUMONU BRIDGET	0073499012	Sterling Bank
317042694	March - 2019 - 2 - SAL	221	43,497.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364050	HAMBOLU BEATRICE MOTUNRAYO	0073499012	Sterling Bank
317044209	March - 2019 - 2 - SAL	221	43,497.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005516749	ISHAKA MUHAMMED	0073499012	Sterling Bank
317047103	March - 2019 - 2 - SAL	221	43,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005333100	AWOM GRACE MODUPE	0073499012	Sterling Bank
317047167	March - 2019 - 2 - SAL	221	43,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289087	INIKPI OKOLO	0073499012	Sterling Bank
317093157	March - 2019 - 2 - SAL	221	43,497.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005364067	KAYODE ADENIKE	0073499012	Sterling Bank
317564933	MARCH 2019 SAL	240	43,504.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3105129975	Amanabo Ekule, O	0073499012	Sterling Bank
317044886	March - 2019 - 2 - SAL	221	43,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264033	SANI Sylvester H	0073499012	Sterling Bank
317094663	March - 2019 - 2 - SAL	221	43,510.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386168	SALIHU Abdulazeez S	0073499012	Sterling Bank
317568387	MARCH 2019 SAL	243	43,514.18	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111094685	OCHEJA JAMES, O	0073499012	Sterling Bank
317093718	March - 2019 - 2 - SAL	221	43,526.40	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005493246	ADEBAYO VICTORIA TITILAYO	0073499012	Sterling Bank
317043216	March - 2019 - 2 - SAL	221	43,538.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005302456	ONUH Johnson	0073499012	Sterling Bank
317093974	March - 2019 - 2 - SAL	221	43,549.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005446417	AWUYA PATRICK ADINOYI	0073499012	Sterling Bank
317045068	March - 2019 - 2 - SAL	221	43,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405106	IMALIK Kareem O	0073499012	Sterling Bank
317095042	March - 2019 - 2 - SAL	221	43,592.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334705	ONUH Alice U	0073499012	Sterling Bank
317564794	MARCH 2019 SAL	240	43,594.54	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024180926	Mary N Osukoya, O	0073499012	Sterling Bank
317045089	March - 2019 - 2 - SAL	221	43,621.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005635464	OLORUNYOMI SAMUEL	0073499012	Sterling Bank
317046159	March - 2019 - 2 - SAL	221	43,632.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402215	AJANAKU JOY OZOHU	0073499012	Sterling Bank
317093068	March - 2019 - 2 - SAL	221	43,685.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005367288	ATTEH JIMOH	0073499012	Sterling Bank
317047519	March - 2019 - 2 - SAL	221	43,726.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304168	SANI Simon	0073499012	Sterling Bank
317045525	March - 2019 - 2 - SAL	221	43,734.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370482	OLUTIMEHIN, Bayo D	0073499012	Sterling Bank
317043009	March - 2019 - 2 - SAL	221	43,745.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311511	ICHABA SUNDAY	0073499012	Sterling Bank
317044833	March - 2019 - 2 - SAL	221	43,779.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383318	YUSUF HASSANA	0073499012	Sterling Bank
317050008	March - 2019 - 2 - SAL	221	43,782.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005273875	YIZOKWI STELLA LOLO	0073499012	Sterling Bank
317047181	March - 2019 - 2 - SAL	221	43,797.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337696	OKOLO Victoria	0073499012	Sterling Bank
317050565	March - 2019 - 2 - SAL	221	43,823.88	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005323732	IDAKWOJI Hassan E	0073499012	Sterling Bank
317567732	MARCH 2019 SAL	243	43,837.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063880	ADAJI AHMODU ADEJOH, O	0073499012	Sterling Bank
317092864	March - 2019 - 2 - SAL	221	43,870.88	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404934	SALAWU ABDULAZEEZ ABBAS	0073499012	Sterling Bank
317567957	MARCH 2019 SAL	243	43,888.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0049745270	YAKUBU MUSA	0073499012	Sterling Bank
317563556	MARCH 2019 SAL	240	43,906.34	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3032362104	Alfred Adanyi, O	0073499012	Sterling Bank
317052232	March - 2019 - 2 - SAL	221	43,914.33	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005348731	ODOMA CHRISTIANA EKE	0073499012	Sterling Bank
317560511	MARCH 2019 SAL	238	43,939.18	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2039837014	PHILIP M. SAMUEL, O	0073499012	Sterling Bank
317095259	March - 2019 - 2 - SAL	221	43,942.71	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005375607	OMOBOLA SUNDAY JOSEPH	0073499012	Sterling Bank
317043830	March - 2019 - 2 - SAL	221	43,946.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373627	AJAYI Rotimi	0073499012	Sterling Bank
317558926	MARCH 2019 SAL	235	44,003.77	paid	25-JUL-19 09.57.32.334061000 PM	KGSG	FIRST BANK	2004913801	OKPANACHI C	0073499012	Sterling Bank
317559053	MARCH 2019 SAL	235	44,003.77	paid	25-JUL-19 09.48.15.542868000 PM	KGSG	FIRST BANK	2014257982	OJUJA J	0073499012	Sterling Bank
317046023	March - 2019 - 2 - SAL	221	44,004.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005338136	UGOYA Henry P	0073499012	Sterling Bank
317050701	March - 2019 - 2 - SAL	221	44,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401043	ILORI Modupe B	0073499012	Sterling Bank
317095121	March - 2019 - 2 - SAL	221	44,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005366047	IBRAHIM YUSUF	0073499012	Sterling Bank
317043626	March - 2019 - 2 - SAL	221	44,048.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295134	ADAMU KABIRU	0073499012	Sterling Bank
317564430	MARCH 2019 SAL	240	44,051.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007836457	Alih Joseph Umaja, O	0073499012	Sterling Bank
317042305	March - 2019 - 2 - SAL	221	44,060.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375542	AJAGUN COMFORT	0073499012	Sterling Bank
317049495	March - 2019 - 2 - SAL	221	44,060.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005579876	JONAH Julianah F	0073499012	Sterling Bank
317050005	March - 2019 - 2 - SAL	221	44,060.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005382971	Onumoh Rafatu	0073499012	Sterling Bank

317047763	March - 2019 - 2 - SAL	221	44,068.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268945	IMAM MOHAMMAD YAHAYA	0073499012	Sterling Bank
317094975	March - 2019 - 2 - SAL	221	44,098.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005295880	ATAGUBA AYISHAT	0073499012	Sterling Bank
317045118	March - 2019 - 2 - SAL	221	44,128.38	paid	24-JUL-19 07.28.47.103974000 PM	KGSG	GTB	0048685918	MAMMAN, Raliyat	0073499012	Sterling Bank
317093377	March - 2019 - 2 - SAL	221	44,177.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005372194	AIYEDOF Johnson K	0073499012	Sterling Bank
317047463	March - 2019 - 2 - SAL	221	44,185.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332684	SULEIMAN Adishetu J	0073499012	Sterling Bank
317560801	MARCH 2019 SAL	238	44,199.28	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1006805154	ADEYANJU SHOLA	0073499012	Sterling Bank
317093081	March - 2019 - 2 - SAL	221	44,268.40	paid	24-JUL-19 07.49.36.894757000 PM	KGSG	FCMB	2845513016	OCHEJE, SUNDAY	0073499012	Sterling Bank
317564240	MARCH 2019 SAL	240	44,278.34	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017341602	Akoh Benjamin, O	0073499012	Sterling Bank
317043961	March - 2019 - 2 - SAL	221	44,283.33	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	9202246006	MEBANIDU OLALEKAN AMBROSE	0073499012	Sterling Bank
317046844	March - 2019 - 2 - SAL	221	44,286.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005399214	SALAMI MATTHEW E	0073499012	Sterling Bank
317042265	March - 2019 - 2 - SAL	221	44,294.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323859	SULE RUTH	0073499012	Sterling Bank
317094797	March - 2019 - 2 - SAL	221	44,299.16	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005271510	ALI ABDULSALAM ABU	0073499012	Sterling Bank
317049690	March - 2019 - 2 - SAL	221	44,314.21	paid	24-JUL-19 07.49.28.313905000 PM	KGSG	FCMB	2327044014	AMODU, ADAMU IBRAHIM	0073499012	Sterling Bank
317567608	MARCH 2019 SAL	243	44,320.16	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1003257006	AMPITAN OLUBUKOLA ABOSEDE	0073499012	Sterling Bank
317093316	March - 2019 - 2 - SAL	221	44,342.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277859	YUSUF PHILEMON SABO	0073499012	Sterling Bank
317049428	March - 2019 - 2 - SAL	221	44,348.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005258247	OCHEJE RICHARD	0073499012	Sterling Bank
317047951	March - 2019 - 2 - SAL	221	44,349.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307107	ABDULLAH SULEIMAN	0073499012	Sterling Bank
317045403	March - 2019 - 2 - SAL	221	44,350.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394271	SALIHU ABDULHAMEED OBEDU	0073499012	Sterling Bank
317092883	March - 2019 - 2 - SAL	221	44,375.59	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262596	AWODI SUNDAY	0073499012	Sterling Bank
317047483	March - 2019 - 2 - SAL	221	44,407.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268354	AMODU Bala B	0073499012	Sterling Bank
317051574	March - 2019 - 2 - SAL	221	44,422.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005738633	AKUBO B SULE	0073499012	Sterling Bank
317042923	March - 2019 - 2 - SAL	221	44,478.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401892	DAUDA Basiru O	0073499012	Sterling Bank
317565002	MARCH 2019 SAL	240	44,504.73	paid	25-JUL-19 07.17.05.910234000 PM	KGSG	UNION BANK	0013247499	Ekpe Alami, O	0073499012	Sterling Bank
317563875	MARCH 2019 SAL	240	44,504.73	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2086275288	Audu James, O	0073499012	Sterling Bank
317093099	March - 2019 - 2 - SAL	221	44,536.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005649926	AKANDE RUTH OREKA	0073499012	Sterling Bank
317044001	March - 2019 - 2 - SAL	221	44,538.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343664	ADOGA YAHAYA UMORU	0073499012	Sterling Bank
317092339	March - 2019 - 2 - SAL	221	44,590.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270104	IDAKWO Gloria A	0073499012	Sterling Bank
317559685	MARCH 2019 SAL	236	44,597.32	paid	25-JUL-19 09.48.15.579081000 PM	KGSG	FIRST BANK	2018062199	AMOKO SAMUEL OLUWATIMILEYIN, O	0073499012	Sterling Bank
317042345	March - 2019 - 2 - SAL	221	44,604.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005649146	DISU BINTU TITITLAYO	0073499012	Sterling Bank
317046612	March - 2019 - 2 - SAL	221	44,615.88	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005297121	USMAN Robert F	0073499012	Sterling Bank
317558258	MARCH 2019 SAL	235	44,620.80	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013375888	ITODO M	0073499012	Sterling Bank
317042083	March - 2019 - 2 - SAL	221	44,621.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339102	ANAWETA Livinus A	0073499012	Sterling Bank
317045857	March - 2019 - 2 - SAL	221	44,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272225	MALIKI Victoria N	0073499012	Sterling Bank
317049157	March - 2019 - 2 - SAL	221	44,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005267876	USMAN SHAIBU	0073499012	Sterling Bank
317049227	March - 2019 - 2 - SAL	221	44,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384999	USMAN MUHAMMED MUSTAPHA	0073499012	Sterling Bank
317050584	March - 2019 - 2 - SAL	221	44,639.84	paid	24-JUL-19 07.49.26.877047000 PM	KGSG	FCMB	2314473012	MOHAMMED, RILWAN	0073499012	Sterling Bank
317050802	March - 2019 - 2 - SAL	221	44,639.84	paid	24-JUL-19 07.28.45.545749000 PM	KGSG	GTB	0215311545	SULAIMAN, Idris Nakus	0073499012	Sterling Bank
317045768	March - 2019 - 2 - SAL	221	44,639.84	paid	24-JUL-19 06.33.57.281104000 PM	KGSG	SKYE BANK	1741205100	IBRAHIM SULEIMAN	0073499012	Sterling Bank
317042220	March - 2019 - 2 - SAL	221	44,639.84	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028391240	AIYENIKO, Janet T	0073499012	Sterling Bank
317042971	March - 2019 - 2 - SAL	221	44,639.84	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028391192	AHABA, BENJAMIN	0073499012	Sterling Bank
317049667	March - 2019 - 2 - SAL	221	44,639.84	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028848445	ADE, MICHEAL	0073499012	Sterling Bank
317042317	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005323608	AMEH Idoko A	0073499012	Sterling Bank
317042318	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324461	OKEDI EMMANUEL	0073499012	Sterling Bank
317042319	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325303	AMEH GRACE OJOCHIDE	0073499012	Sterling Bank
317042463	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260475	FRANCIS DANJUMA	0073499012	Sterling Bank
317042464	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005261197	JIBRIN JAMES	0073499012	Sterling Bank
317042465	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005267003	OCHENI ADAMA FIDELIS	0073499012	Sterling Bank
317043014	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392301	AKELE, RACHEAL O	0073499012	Sterling Bank
317043209	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492483	MESERU RUTH DUROTOLA	0073499012	Sterling Bank
317043360	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347734	DAIKWO ABDUL	0073499012	Sterling Bank
317043587	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322041	UGBAJE Godwin	0073499012	Sterling Bank

317044185	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376013	PAUL Hannah T	0073499012	Sterling Bank
317044186	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376697	OLAYEMI Adebisi	0073499012	Sterling Bank
317044535	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328892	MUHAMMED AMINAT LAMI	0073499012	Sterling Bank
317044734	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397825	ORITOGUN CLARA	0073499012	Sterling Bank
317044745	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358295	YUSUF Lateef	0073499012	Sterling Bank
317045124	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380740	EJIBADE Aminu O	0073499012	Sterling Bank
317046200	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354163	AKANLE Abiodun A	0073499012	Sterling Bank
317046265	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370011	USMAN FUNMILAYO CAROLINE	0073499012	Sterling Bank
317046401	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361712	ADENIYI ABIGAIL	0073499012	Sterling Bank
317046827	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366511	AJAYI SHOLA	0073499012	Sterling Bank
317047337	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387309	SIMPA ONI JIMOH	0073499012	Sterling Bank
317047465	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344283	ODOMA MARY RAMATU	0073499012	Sterling Bank
317047581	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303422	ADEJOH MARTHA ABIBU	0073499012	Sterling Bank
317047613	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340199	ALHASSAN IGAH	0073499012	Sterling Bank
317047637	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276010	MAJI Abdulraman A	0073499012	Sterling Bank
317047979	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355627	OSHAGBEMI A YEMISI	0073499012	Sterling Bank
317048263	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299338	ALFA SHERIFA ALFA	0073499012	Sterling Bank
317048310	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005348102	ALHASSAN IBRAHIM	0073499012	Sterling Bank
317048311	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364799	ODEDE Ekundayo	0073499012	Sterling Bank
317048550	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332763	YABAGI Shehu M	0073499012	Sterling Bank
317048552	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335319	ABUBAKAR FATIMA TALATU	0073499012	Sterling Bank
317048660	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005292212	ACHIMUGU ABEL ADEJOH	0073499012	Sterling Bank
317049148	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005268275	ONUH Abdullah D	0073499012	Sterling Bank
317049385	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005308159	ABUBAKAR YAHAYA	0073499012	Sterling Bank
317049388	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005321972	ABDULLAHI AYISHETU	0073499012	Sterling Bank
317049953	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403353	SANNIYUSUF Taofik A	0073499012	Sterling Bank
317050054	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005289355	ONUH SALIFU	0073499012	Sterling Bank
317050768	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263452	OKEME JIBO HARUNA	0073499012	Sterling Bank
317050977	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322285	MUHAMMED TENIMU	0073499012	Sterling Bank
317051057	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312635	AMANABO Joseph	0073499012	Sterling Bank
317051300	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005551931	SADIQ ABDULWAHAB	0073499012	Sterling Bank
317051326	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005276993	ADAJI CECILIA ALADI	0073499012	Sterling Bank
317051553	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355483	BAYERE SERAH ABIDEMI	0073499012	Sterling Bank
317051828	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005312288	MARIGA HAUWAKULU	0073499012	Sterling Bank
317092385	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270180	YUSUF FATIMA	0073499012	Sterling Bank
317092602	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005299644	DANIEL Isaac A	0073499012	Sterling Bank
317092841	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401658	MALIKI ABDULRAHAMAN APATA	0073499012	Sterling Bank
317092912	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380757	IBRAHIM Zainab O	0073499012	Sterling Bank
317092913	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381060	AHMED ZAINAB	0073499012	Sterling Bank
317093123	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311236	ABUBAKAR YUSUF	0073499012	Sterling Bank
317093233	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005577951	JIMOH Fatimoh O	0073499012	Sterling Bank
317094033	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288004	EBENEHI Dorcas	0073499012	Sterling Bank
317094493	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005492029	ATTAH Yakubu	0073499012	Sterling Bank
317094676	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332158	OKPARA O NKECHI	0073499012	Sterling Bank
317094677	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332574	YUNUSA Fatima	0073499012	Sterling Bank
317095098	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005645090	BABA GBALE BODEDE MOSES	0073499012	Sterling Bank
317095598	March - 2019 - 2 - SAL	221	44,639.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268282	MOHAMMED, YAKUBU	0073499012	Sterling Bank
317051030	March - 2019 - 2 - SAL	221	44,649.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005294948	ATTAMAH JOSEPH USMAN	0073499012	Sterling Bank
317050770	March - 2019 - 2 - SAL	221	44,649.63	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005313010	IDRIS, HARUNA	0073499012	Sterling Bank
317092614	March - 2019 - 2 - SAL	221	44,658.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005336613	RUFUS MERCY A	0073499012	Sterling Bank
317046026	March - 2019 - 2 - SAL	221	44,667.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337074	AGADA AGOJO	0073499012	Sterling Bank

317564012	MARCH 2019 SAL	240	44,673.80	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002118307	Hassan Musa Zainab, 0	0073499012	Sterling Bank
317564497	MARCH 2019 SAL	240	44,685.26	paid	25-JUL-19 07.17.21.842775000 PM	KGSG	SKYE BANK	1763655648	Daikwo Ibrahim, 0	0073499012	Sterling Bank
317044229	March - 2019 - 2 - SAL	221	44,686.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386618	SULE MOMOH	0073499012	Sterling Bank
317095813	March - 2019 - 2 - SAL	221	44,700.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005302652	ABBAH MUSA JONAH	0073499012	Sterling Bank
317095993	March - 2019 - 2 - SAL	221	44,724.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373751	BAIYEGUNSI Taiwo S	0073499012	Sterling Bank
317047736	March - 2019 - 2 - SAL	221	44,726.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334561	OJOMAH LILIAN	0073499012	Sterling Bank
317563438	MARCH 2019 SAL	240	44,746.49	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021348132	Okpanachi Monday, 0	0073499012	Sterling Bank
317043249	March - 2019 - 2 - SAL	221	44,780.98	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358594	OWOOTOMO EMMANUEL JESUTOMI	0073499012	Sterling Bank
317050997	March - 2019 - 2 - SAL	221	44,806.23	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383789	SALIHU Ahmed	0073499012	Sterling Bank
317046680	March - 2019 - 2 - SAL	221	44,813.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005644938	ATABOH ENEJOH ENEFOLA	0073499012	Sterling Bank
317047787	March - 2019 - 2 - SAL	221	44,833.30	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299314	HASSAN DINYANDA	0073499012	Sterling Bank
317044089	March - 2019 - 2 - SAL	221	44,894.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005370736	IGUNNU COMFORT TINUOLA	0073499012	Sterling Bank
327419227	MAR- JULY 2019	387	44,895.00	paid	24-AUG-19 07.13.12.011413000 PM	KGSG	ZENITH BANK	2190669423	EWUGA FRANCIS SAMUEL, KG UNITED	0073499012	Sterling Bank
317445566	MARCH 2019 SAL	225	44,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	DIAMOND BAN	0069368874	EDIANA OBONG AKANIMO, UTD FEB 19	0073499012	Sterling Bank
317445647	MARCH 2019 SAL	225	44,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2012822492	OLADIPO ABIDEMI OLATUNDE, 0	0073499012	Sterling Bank
317445654	MARCH 2019 SAL	225	44,895.00	paid	25-JUL-19 08.49.20.813017000 PM	KGSG	ZENITH BANK	2190660365	ADEGBAYO AYUBA, 0	0073499012	Sterling Bank
317050161	March - 2019 - 2 - SAL	221	44,900.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348700	ALI Alewo	0073499012	Sterling Bank
317046310	March - 2019 - 2 - SAL	221	44,911.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381558	MAIYAKI Hajarat O	0073499012	Sterling Bank
317048269	March - 2019 - 2 - SAL	221	44,911.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289719	ZEKERI HANNAH	0073499012	Sterling Bank
317048350	March - 2019 - 2 - SAL	221	44,911.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299228	ISAH Hariretu	0073499012	Sterling Bank
317052270	March - 2019 - 2 - SAL	221	44,911.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005391892	GOMINAH Grace	0073499012	Sterling Bank
317043084	March - 2019 - 2 - SAL	221	44,933.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405601	ALIU IDOWU OYINOZA	0073499012	Sterling Bank
317095669	March - 2019 - 2 - SAL	221	45,002.00	paid	24-JUL-19 07.49.33.220453000 PM	KGSG	FCMB	2476389017	ABDULLAHI, SHUAIBU OHIKWO	0073499012	Sterling Bank
317568408	MARCH 2019 SAL	243	45,016.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045438209	AZEEZ ANDA SIYAKA	0073499012	Sterling Bank
317050356	March - 2019 - 2 - SAL	221	45,026.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330147	YUNUSA SULE MARIAM	0073499012	Sterling Bank
317044409	March - 2019 - 2 - SAL	221	45,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274308	HAMZA MOHAMMED SB	0073499012	Sterling Bank
317045819	March - 2019 - 2 - SAL	221	45,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402356	RAJI VICTORIA OHUNENE	0073499012	Sterling Bank
317047927	March - 2019 - 2 - SAL	221	45,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279059	JEREMIAH VICTORIA OJONE	0073499012	Sterling Bank
317048651	March - 2019 - 2 - SAL	221	45,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492115	SAMSON OMORA	0073499012	Sterling Bank
317048748	March - 2019 - 2 - SAL	221	45,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266831	ABUH FELICIA JOY	0073499012	Sterling Bank
317049200	March - 2019 - 2 - SAL	221	45,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005271981	Dodo Joshua Dekina	0073499012	Sterling Bank
317050319	March - 2019 - 2 - SAL	221	45,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339391	AGBONIKA SIAKA	0073499012	Sterling Bank
317092922	March - 2019 - 2 - SAL	221	45,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405687	SADIQ O REKIYAT	0073499012	Sterling Bank
317045586	March - 2019 - 2 - SAL	221	45,041.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352437	OLAOFE SUNDAY SILAS	0073499012	Sterling Bank
317094336	March - 2019 - 2 - SAL	221	45,081.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403573	SANNI MOMOH JIMOH ADINOYI	0073499012	Sterling Bank
317564010	MARCH 2019 SAL	240	45,081.32	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002340762	Hassan Y. Adama, 0	0073499012	Sterling Bank
317048082	March - 2019 - 2 - SAL	221	45,090.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330697	EKPA Benjamin	0073499012	Sterling Bank
317049535	March - 2019 - 2 - SAL	221	45,100.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005309455	ACHOR RABI ELE	0073499012	Sterling Bank
317046541	March - 2019 - 2 - SAL	221	45,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005391665	SALIHU ALIYU ABDULRAHAMAN	0073499012	Sterling Bank
317046229	March - 2019 - 2 - SAL	221	45,104.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380616	LAWAL ZAINAB	0073499012	Sterling Bank
317558102	MARCH 2019 SAL	235	45,144.38	paid	25-JUL-19 09.48.16.442479000 PM	KGSG	FIRST BANK	2003994216	AKOWE A	0073499012	Sterling Bank
317558595	MARCH 2019 SAL	235	45,144.38	paid	25-JUL-19 09.48.16.143960000 PM	KGSG	FIRST BANK	2027465240	ADOJI MARY [MRS], ADOJI MARY [MRS]	0073499012	Sterling Bank
317558662	MARCH 2019 SAL	235	45,144.38	paid	25-JUL-19 09.48.16.884129000 PM	KGSG	FIRST BANK	2014227149	EMMANUEL L	0073499012	Sterling Bank
317558668	MARCH 2019 SAL	235	45,144.38	paid	25-JUL-19 09.48.16.902158000 PM	KGSG	FIRST BANK	2014270183	AISHETU N	0073499012	Sterling Bank
317558673	MARCH 2019 SAL	235	45,144.38	paid	25-JUL-19 09.48.16.918149000 PM	KGSG	FIRST BANK	2014227046	ADEYI N	0073499012	Sterling Bank
317558760	MARCH 2019 SAL	235	45,144.38	paid	25-JUL-19 09.48.18.052131000 PM	KGSG	FIRST BANK	2031300960	ALHASSAN, SAFIA	0073499012	Sterling Bank
317558767	MARCH 2019 SAL	235	45,144.38	paid	25-JUL-19 09.48.18.072634000 PM	KGSG	FIRST BANK	2014242863	ATAWODI G	0073499012	Sterling Bank
317558774	MARCH 2019 SAL	235	45,144.38	paid	25-JUL-19 09.48.18.254814000 PM	KGSG	FIRST BANK	2014242832	IDAKWO M	0073499012	Sterling Bank
317558775	MARCH 2019 SAL	235	45,144.38	paid	25-JUL-19 09.48.18.258290000 PM	KGSG	FIRST BANK	2031321198	IDAGWU, JUMMAI	0073499012	Sterling Bank
317558780	MARCH 2019 SAL	235	45,144.38	paid	25-JUL-19 09.48.18.273009000 PM	KGSG	FIRST BANK	2014243080	MAMODU T	0073499012	Sterling Bank
317558869	MARCH 2019 SAL	235	45,144.38	paid	25-JUL-19 09.48.18.848549000 PM	KGSG	FIRST BANK	2014242904	AMIDU H	0073499012	Sterling Bank

317558871	MARCH 2019 SAL	235	45,144.38	paid	25-JUL-19 09.48.18.854901000 PM	KGSG	FIRST BANK	2014227156	ELIZABETH Y	0073499012	Sterling Bank
317558891	MARCH 2019 SAL	235	45,144.38	paid	25-JUL-19 09.57.32.573881000 PM	KGSG	FIRST BANK	2004744731	AKUMKA E	0073499012	Sterling Bank
317559045	MARCH 2019 SAL	235	45,144.38	paid	25-JUL-19 09.48.15.517668000 PM	KGSG	FIRST BANK	2018082083	MULIKAT O	0073499012	Sterling Bank
317558748	MARCH 2019 SAL	235	45,144.38	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026668042	ATTAH, SCHOLASTICA	0073499012	Sterling Bank
317558841	MARCH 2019 SAL	235	45,144.38	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026539588	ONOJA, E	0073499012	Sterling Bank
317050211	March - 2019 - 2 - SAL	221	45,180.37	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348528	ELEJO ELIZABETH AMADE	0073499012	Sterling Bank
317564417	MARCH 2019 SAL	240	45,196.26	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007538854	Ogala Rose Akoh, O	0073499012	Sterling Bank
317564711	MARCH 2019 SAL	240	45,262.38	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1016649593	Ojone Hajarat Adama, O	0073499012	Sterling Bank
317095182	March - 2019 - 2 - SAL	221	45,279.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005365710	PETER SAMUEL ADEYINKA	0073499012	Sterling Bank
317567583	MARCH 2019 SAL	243	45,300.95	paid	25-JUL-19 09.48.13.952151000 PM	KGSG	FIRST BANK	3021707215	MICHAEL, GABRIEL	0073499012	Sterling Bank
317047248	March - 2019 - 2 - SAL	221	45,331.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398925	JEDEGE REBECCA	0073499012	Sterling Bank
317560397	MARCH 2019 SAL	238	45,417.26	paid	26-JUL-19 01.26.40.439280000 AM	KGSG	STANBICIBTC	9304605529	IGE JUMOKE	0073499012	Sterling Bank
317568108	MARCH 2019 SAL	243	45,460.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0162088136	SALAUDEEN DAHIRU, O	0073499012	Sterling Bank
317049990	March - 2019 - 2 - SAL	221	45,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005369859	AJIJOLA Serah T	0073499012	Sterling Bank
317044311	March - 2019 - 2 - SAL	221	45,490.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384872	SALIHU Sunday	0073499012	Sterling Bank
317044610	March - 2019 - 2 - SAL	221	45,497.67	paid	24-JUL-19 07.49.21.531717000 PM	KGSG	FCMB	2253074015	SIDIKAT, BALOGUN	0073499012	Sterling Bank
317047925	March - 2019 - 2 - SAL	221	45,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341282	ATTAH LADI	0073499012	Sterling Bank
317051679	March - 2019 - 2 - SAL	221	45,497.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005340931	YAKUBU, SALIHU	0073499012	Sterling Bank
317564090	MARCH 2019 SAL	240	45,504.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024178901	Ochala Daniel, O	0073499012	Sterling Bank
317564929	MARCH 2019 SAL	240	45,504.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3078814373	Atojoko Jenebu, O	0073499012	Sterling Bank
317042082	March - 2019 - 2 - SAL	221	45,521.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005337933	JIMOH Mariam	0073499012	Sterling Bank
317043148	March - 2019 - 2 - SAL	221	45,545.55	paid	24-JUL-19 07.49.17.930711000 PM	KGSG	FCMB	0453595013	KADIR, JOHN	0073499012	Sterling Bank
317093176	March - 2019 - 2 - SAL	221	45,560.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005385879	UMAR Memunat O	0073499012	Sterling Bank
317563558	MARCH 2019 SAL	240	45,568.13	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3004517622	IGO AMOS AMECHI	0073499012	Sterling Bank
317094379	March - 2019 - 2 - SAL	221	45,572.52	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005268873	MUDI Usman G	0073499012	Sterling Bank
317564950	MARCH 2019 SAL	240	45,588.48	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3078808398	Onuh Jibrin, O	0073499012	Sterling Bank
317050376	March - 2019 - 2 - SAL	221	45,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005291105	ALFA BABY CHRISTIANA	0073499012	Sterling Bank
317047040	March - 2019 - 2 - SAL	221	45,602.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350859	AWOLEYE A ALBERT	0073499012	Sterling Bank
317047349	March - 2019 - 2 - SAL	221	45,602.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365985	ADAMSON JANET BOSEDE	0073499012	Sterling Bank
317567871	MARCH 2019 SAL	243	45,640.71	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045391900	AARON JOY, O	0073499012	Sterling Bank
317567615	MARCH 2019 SAL	243	45,640.71	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	1003199270	GODFREY OJOMA, O	0073499012	Sterling Bank
317048790	March - 2019 - 2 - SAL	221	45,642.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370190	JEMIRIN CONELIUS TAIWO	0073499012	Sterling Bank
317051120	March - 2019 - 2 - SAL	221	45,644.02	paid	24-JUL-19 07.49.30.183834000 PM	KGSG	FCMB	2429626019	SHAIBU, JIBRIN	0073499012	Sterling Bank
317046842	March - 2019 - 2 - SAL	221	45,658.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005569123	OSHAMIKA ADEGOKE STEVEN	0073499012	Sterling Bank
317048615	March - 2019 - 2 - SAL	221	45,658.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369127	OLORUNTOBA SUNDAY AMOS	0073499012	Sterling Bank
317564588	MARCH 2019 SAL	240	45,689.68	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024256717	Yakubu Aduku Ibrahim, O	0073499012	Sterling Bank
317564410	MARCH 2019 SAL	240	45,696.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007723243	Juliana Jacob, O	0073499012	Sterling Bank
317568261	MARCH 2019 SAL	243	45,698.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1012543703	ADEMU O. JULIUS, O	0073499012	Sterling Bank
317045753	March - 2019 - 2 - SAL	221	45,700.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289867	EDICHA YAHAYA SAMUEL	0073499012	Sterling Bank
317048609	March - 2019 - 2 - SAL	221	45,700.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005348267	DANGANA MUSA SHAIBU	0073499012	Sterling Bank
317564842	MARCH 2019 SAL	240	45,761.72	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008466621	Patrick Agwuja, O	0073499012	Sterling Bank
317046306	March - 2019 - 2 - SAL	221	45,766.73	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005554262	ISA SIKIRAT A	0073499012	Sterling Bank
317048858	March - 2019 - 2 - SAL	221	45,766.73	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378536	AKANDE Iyabo K	0073499012	Sterling Bank
317558372	MARCH 2019 SAL	235	45,797.27	paid	25-JUL-19 09.57.33.124741000 PM	KGSG	FIRST BANK	2019282976	EGBITA N	0073499012	Sterling Bank
317564795	MARCH 2019 SAL	240	45,824.60	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2011842808	Ibrahim Jibrin, O	0073499012	Sterling Bank
317043408	March - 2019 - 2 - SAL	221	45,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286945	JOSHUA Okpanachi S	0073499012	Sterling Bank
317043987	March - 2019 - 2 - SAL	221	45,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397492	OHIEKU MERCY OHERE	0073499012	Sterling Bank
317042563	March - 2019 - 2 - SAL	221	45,859.44	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005639039	AJIJOLA EBUN BEJIDE	0073499012	Sterling Bank
317095722	March - 2019 - 2 - SAL	221	45,861.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331319	ISAH Ufeli	0073499012	Sterling Bank
317042057	March - 2019 - 2 - SAL	221	45,877.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367831	AIYESA Elizabeth A	0073499012	Sterling Bank
317567726	MARCH 2019 SAL	243	45,907.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064856	ALONGE CHRISTIANA TAIYE, O	0073499012	Sterling Bank

317052092	March - 2019 - 2 - SAL	221	45,916.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005333935	AGBO GODWIN	0073499012	Sterling Bank
317558127	MARCH 2019 SAL	235	45,958.36	paid	25-JUL-19 09.48.16.790958000 PM	KGSG	FIRST BANK	2003318595	IDRIS M	0073499012	Sterling Bank
317045397	March - 2019 - 2 - SAL	221	45,977.07	paid	24-JUL-19 07.49.20.152320000 PM	KGSG	FCMB	1302360020	AMANABO, Suleiman	0073499012	Sterling Bank
317051137	March - 2019 - 2 - SAL	221	45,977.07	paid	24-JUL-19 07.49.31.066552000 PM	KGSG	FCMB	3221477010	ABDULLAHI, JUMMAI AMINA	0073499012	Sterling Bank
317043680	March - 2019 - 2 - SAL	221	45,977.07	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028398249	AROGBA, ABDUL	0073499012	Sterling Bank
317093593	March - 2019 - 2 - SAL	221	45,977.07	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0001829050	MUSA SAIDU	0073499012	Sterling Bank
317094162	March - 2019 - 2 - SAL	221	45,977.07	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028877968	OGUNTADE, Victoria O	0073499012	Sterling Bank
317043094	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392868	SULEIMAN KHADIJAT OKIVOR	0073499012	Sterling Bank
317043108	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005298276	OKOLIKO Godwin A	0073499012	Sterling Bank
317043417	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351595	MARIAM IGE UMAR	0073499012	Sterling Bank
317044340	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324100	IDRIS FATIMA	0073499012	Sterling Bank
317045101	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322027	ATEBO AMINU	0073499012	Sterling Bank
317045102	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322508	IDRIS AYISHETU	0073499012	Sterling Bank
317045395	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005497622	TOLUSHE COMFORT ALABA	0073499012	Sterling Bank
317045442	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335032	ADAMU IBRAHIM ABUBAKAR	0073499012	Sterling Bank
317045560	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005338332	MOHAMMED SULEIMAN IGBUNU	0073499012	Sterling Bank
317045594	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295804	ADEJOH Michael	0073499012	Sterling Bank
317045673	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268880	ABUBAKAR Sanni H	0073499012	Sterling Bank
317046924	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341945	OMEDE NAOMI	0073499012	Sterling Bank
317047380	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343846	OJOTULE ROMANUS OJONUGWA	0073499012	Sterling Bank
317047846	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260413	KHALID NEFISSETU	0073499012	Sterling Bank
317047922	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005553382	YUSUF IDRIS FUNSHO	0073499012	Sterling Bank
317048500	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310686	SHADO Ademmu	0073499012	Sterling Bank
317048958	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284068	ECHU FRIDAY	0073499012	Sterling Bank
317049284	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324588	SHAIBU AISHETU	0073499012	Sterling Bank
317050686	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005329954	OFFOR Peter	0073499012	Sterling Bank
317050940	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005268598	ICHADA, ANTHONY UNEKWU	0073499012	Sterling Bank
317051013	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352097	OLUWOLE DEHINDE O	0073499012	Sterling Bank
317051690	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005347851	EGBUNU ALHAIJI BASHIRU	0073499012	Sterling Bank
317051691	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005369529	OLORUNGBO VICTORIA	0073499012	Sterling Bank
317092471	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401115	YAKUBU ISAH OSUWA	0073499012	Sterling Bank
317092733	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288860	SHAIBU VICTOR	0073499012	Sterling Bank
317092915	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373816	MOHAMMED O SHERIFAT	0073499012	Sterling Bank
317092984	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005312941	IBRAHIM, Umar	0073499012	Sterling Bank
317093152	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330240	KADIRI ACHEBE R	0073499012	Sterling Bank
317093849	March - 2019 - 2 - SAL	221	45,977.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005399520	NANA ABDULRAZAK	0073499012	Sterling Bank
317557839	MARCH 2019 SAL	234	45,988.00	paid	25-JUL-19 09.36.06.876451000 PM	KGSG	KEYSTONE BANK	1003715377	PAUL OCHIKA, O	0073499012	Sterling Bank
317557860	MARCH 2019 SAL	234	45,988.00	paid	26-JUL-19 09.26.12.448236000 AM	KGSG	STANBICIBTC	0004579284	SHAIBU IDRIS, O	0073499012	Sterling Bank
317093319	March - 2019 - 2 - SAL	221	45,991.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380269	ZUBAIRU Anifat R	0073499012	Sterling Bank
317050558	March - 2019 - 2 - SAL	221	46,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268464	AISHA HASSAN	0073499012	Sterling Bank
317560550	MARCH 2019 SAL	238	46,026.65	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2058063010	OBAREMO M. BOSEDE, O	0073499012	Sterling Bank
317560588	MARCH 2019 SAL	238	46,063.91	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045464068	AARON OLUFUNKE	0073499012	Sterling Bank
317560385	MARCH 2019 SAL	238	46,063.91	paid	26-JUL-19 01.26.40.348963000 AM	KGSG	STANBICIBTC	0000289569	UWAZIE SUSSAN, O	0073499012	Sterling Bank
317049309	March - 2019 - 2 - SAL	221	46,081.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310741	OCHELA Unekwu	0073499012	Sterling Bank
317568130	MARCH 2019 SAL	243	46,093.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013990012	IBRAHIM JIMOH ONI	0073499012	Sterling Bank
317092463	March - 2019 - 2 - SAL	221	46,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005294182	NDA USMAN	0073499012	Sterling Bank
317042086	March - 2019 - 2 - SAL	221	46,119.44	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341134	AUDU GAMBO	0073499012	Sterling Bank
317042718	March - 2019 - 2 - SAL	221	46,124.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313780	YAHAYA ZAKARI	0073499012	Sterling Bank
317044244	March - 2019 - 2 - SAL	221	46,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399551	ANDAS HAFSAT OIZA	0073499012	Sterling Bank
317047558	March - 2019 - 2 - SAL	221	46,171.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005277361	USMAN JAMES	0073499012	Sterling Bank
317093063	March - 2019 - 2 - SAL	221	46,193.07	paid	24-JUL-19 07.49.35.977109000 PM	KGSG	FCMB	2095016013	ASEMA, THEODORA	0073499012	Sterling Bank

317049549	March - 2019 - 2 - SAL	221	46,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005267807	USMAN RACHEAL OJOWUGWA	0073499012	Sterling Bank
317095206	March - 2019 - 2 - SAL	221	46,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005376202	AIYEGBOKA EMMANUEL O	0073499012	Sterling Bank
317045731	March - 2019 - 2 - SAL	221	46,201.01	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028744327	ALIYU, IBRAHIM SULEIMAN	0073499012	Sterling Bank
317567319	MARCH 2019 SAL	243	46,207.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008324286	JOEL TOPE EBENEZER	0073499012	Sterling Bank
317049181	March - 2019 - 2 - SAL	221	46,225.84	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028764060	ALI, ADAMU TANKO	0073499012	Sterling Bank
317044067	March - 2019 - 2 - SAL	221	46,225.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005368041	OMONAYIN JANET	0073499012	Sterling Bank
317567419	MARCH 2019 SAL	243	46,226.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111062532	JEREMIAH ABUH, O	0073499012	Sterling Bank
317094404	March - 2019 - 2 - SAL	221	46,228.29	paid	24-JUL-19 07.49.36.084140000 PM	KGSG	FCMB	2525309012	MOHAMMED, YAHAYA ADAMS	0073499012	Sterling Bank
317043550	March - 2019 - 2 - SAL	221	46,228.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005275783	SHEHU MALIKI	0073499012	Sterling Bank
317047383	March - 2019 - 2 - SAL	221	46,228.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005326984	OGALA ALHASSAN	0073499012	Sterling Bank
317047913	March - 2019 - 2 - SAL	221	46,228.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005449250	YUSUF CELINA OJOCHOGWU	0073499012	Sterling Bank
317049749	March - 2019 - 2 - SAL	221	46,228.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005329284	AGADA Mary	0073499012	Sterling Bank
317050481	March - 2019 - 2 - SAL	221	46,228.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005270324	DANGARA TINI DORCAS	0073499012	Sterling Bank
317051197	March - 2019 - 2 - SAL	221	46,228.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381015	SALAMI MOMOH SHAIBU	0073499012	Sterling Bank
317093733	March - 2019 - 2 - SAL	221	46,228.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311865	AKUBOH Maji L	0073499012	Sterling Bank
317093928	March - 2019 - 2 - SAL	221	46,228.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005378017	SADIKU Hassana	0073499012	Sterling Bank
317095127	March - 2019 - 2 - SAL	221	46,228.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375858	OMOLADE BELLO	0073499012	Sterling Bank
321463456	MARCH 2019 SAL	333	46,239.57	paid	09-AUG-19 02.48.10.018973000 PM	KGSG	ZENITH BANK	1005328933	Tenimu S Ahmadu, O	0073499012	Sterling Bank
317564595	MARCH 2019 SAL	240	46,273.13	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2027002661	Adamu Alhassan, O	0073499012	Sterling Bank
317046214	March - 2019 - 2 - SAL	221	46,285.67	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028415915	IBRAHIM, MUHAMMED DANJUMA	0073499012	Sterling Bank
317042409	March - 2019 - 2 - SAL	221	46,310.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313436	USMAN BALO GUN	0073499012	Sterling Bank
317048233	March - 2019 - 2 - SAL	221	46,331.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372785	ADEDOTUN KEHINDE	0073499012	Sterling Bank
317568005	MARCH 2019 SAL	243	46,338.80	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063471	GODWIN IDAKWO	0073499012	Sterling Bank
317567597	MARCH 2019 SAL	243	46,342.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	1004196719	SALIHU RAZAQ ADINOYI, O	0073499012	Sterling Bank
317042277	March - 2019 - 2 - SAL	221	46,350.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005270740	ZEKERI Gowon	0073499012	Sterling Bank
317093613	March - 2019 - 2 - SAL	221	46,358.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005341804	USMAN BALO GUN	0073499012	Sterling Bank
317045127	March - 2019 - 2 - SAL	221	46,367.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005338552	OBAJE ADUKU	0073499012	Sterling Bank
317047396	March - 2019 - 2 - SAL	221	46,369.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005396244	EZEKIEL Kehinde	0073499012	Sterling Bank
317048648	March - 2019 - 2 - SAL	221	46,369.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405089	SANNI Maimunat	0073499012	Sterling Bank
317050115	March - 2019 - 2 - SAL	221	46,369.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344544	OCHIDI Sunday	0073499012	Sterling Bank
317050735	March - 2019 - 2 - SAL	221	46,369.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005322773	PETER Umar D	0073499012	Sterling Bank
317567647	MARCH 2019 SAL	243	46,380.95	paid	25-JUL-19 08.49.20.902835000 PM	KGSG	ZENITH BANK	2008748724	ADEMOH JIMOH, O	0073499012	Sterling Bank
317047275	March - 2019 - 2 - SAL	221	46,424.28	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0001801524	ONOJA EMMANUEL	0073499012	Sterling Bank
317050631	March - 2019 - 2 - SAL	221	46,438.50	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005489533	ABDULLAHI HALIMA	0073499012	Sterling Bank
317050677	March - 2019 - 2 - SAL	221	46,447.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005328799	NDAZHAGA FRIDAY SEKPE	0073499012	Sterling Bank
317560421	MARCH 2019 SAL	238	46,454.47	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1010064176	ONISUBIOYIN V. MOJISHOLA, O	0073499012	Sterling Bank
317093915	March - 2019 - 2 - SAL	221	46,478.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334482	IBRAHIM ADAMA ADAMU	0073499012	Sterling Bank
317093786	March - 2019 - 2 - SAL	221	46,497.67	paid	24-JUL-19 07.49.29.674648000 PM	KGSG	FCMB	2401272014	HUSSEINI, Abdullahi	0073499012	Sterling Bank
317042428	March - 2019 - 2 - SAL	221	46,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290146	MUSA MEIMUNAT T	0073499012	Sterling Bank
317050769	March - 2019 - 2 - SAL	221	46,513.80	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028419645	IDOWU, AJIBOLA O	0073499012	Sterling Bank
317564130	MARCH 2019 SAL	240	46,522.19	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2081718005	Muhammed Idris, O	0073499012	Sterling Bank
317568256	MARCH 2019 SAL	243	46,542.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2078378759	JIBRIN AJAGUN, O	0073499012	Sterling Bank
317051826	March - 2019 - 2 - SAL	221	46,561.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005275817	IHIABE DANLADI	0073499012	Sterling Bank
317042391	March - 2019 - 2 - SAL	221	46,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304948	AMEH THERESA	0073499012	Sterling Bank
317042480	March - 2019 - 2 - SAL	221	46,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347882	ITODO Mercy I	0073499012	Sterling Bank
317048375	March - 2019 - 2 - SAL	221	46,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365521	AJAYI MULIKAT SHADE	0073499012	Sterling Bank
317048923	March - 2019 - 2 - SAL	221	46,567.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334080	ABUH, DAN MOHAMMED	0073499012	Sterling Bank
317049269	March - 2019 - 2 - SAL	221	46,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401146	ABUBAKAR SEFINATU	0073499012	Sterling Bank
317051548	March - 2019 - 2 - SAL	221	46,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304481	IBRAHIM FATIMA	0073499012	Sterling Bank
317052313	March - 2019 - 2 - SAL	221	46,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005406237	ONOTU Sanni E	0073499012	Sterling Bank
317092640	March - 2019 - 2 - SAL	221	46,567.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005394006	SUBERU Z OYEREYI	0073499012	Sterling Bank

317095055	March - 2019 - 2 - SAL	221	46,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005340096	BELLO SERIYATU ANASE	0073499012	Sterling Bank
317095541	March - 2019 - 2 - SAL	221	46,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364627	MOMOH AMINAT BAMITALE	0073499012	Sterling Bank
317046031	March - 2019 - 2 - SAL	221	46,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303130	SIMON Onoja	0073499012	Sterling Bank
317045086	March - 2019 - 2 - SAL	221	46,621.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384092	AJANAKU Hajarat A	0073499012	Sterling Bank
317092904	March - 2019 - 2 - SAL	221	46,673.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331883	SAIDU ISIAKA	0073499012	Sterling Bank
317564287	MARCH 2019 SAL	240	46,720.00	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1355516012	Omale Daniel Danjuma, O	0073499012	Sterling Bank
317043244	March - 2019 - 2 - SAL	221	46,742.47	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028744073	ODEI, FAITH AHUOIZA	0073499012	Sterling Bank
317051288	March - 2019 - 2 - SAL	221	46,751.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397210	ISAH ADEMOH	0073499012	Sterling Bank
317045775	March - 2019 - 2 - SAL	221	46,771.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274322	ABUBAKAR UMAR SULEMAN	0073499012	Sterling Bank
317567795	MARCH 2019 SAL	243	46,799.60	paid	25-JUL-19 09.48.14.183064000 PM	KGSG	FIRST BANK	3033023675	BOSE AIYENIKO, O	0073499012	Sterling Bank
317094380	March - 2019 - 2 - SAL	221	46,822.52	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005282985	USMAN SULEIMAN	0073499012	Sterling Bank
317044134	March - 2019 - 2 - SAL	221	46,825.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005365239	AARON OLUBUNMI GRACE	0073499012	Sterling Bank
317093315	March - 2019 - 2 - SAL	221	46,828.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384470	SIYAKA S SUNDAY	0073499012	Sterling Bank
317043212	March - 2019 - 2 - SAL	221	46,840.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328153	EJIGA Emmanuel M	0073499012	Sterling Bank
317051373	March - 2019 - 2 - SAL	221	46,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005343956	ATTAH GODWIN UNEKWU	0073499012	Sterling Bank
317044909	March - 2019 - 2 - SAL	221	46,871.60	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005282765	IKANI AUGUSTINA	0073499012	Sterling Bank
317564275	MARCH 2019 SAL	240	46,909.68	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1327258018	Stephen Adah, O	0073499012	Sterling Bank
317092569	March - 2019 - 2 - SAL	221	46,911.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005342739	AGADA SUNDAY A	0073499012	Sterling Bank
317560687	MARCH 2019 SAL	238	46,917.26	paid	25-JUL-19 09.48.16.712999000 PM	KGSG	FIRST BANK	3009331568	EMMANUEL VICTORIA IYABODE, O	0073499012	Sterling Bank
317563858	MARCH 2019 SAL	240	46,927.87	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002884536	Ademu Haruna	0073499012	Sterling Bank
317048554	March - 2019 - 2 - SAL	221	46,933.78	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395924	OHIKERE OZOMATA NASIRU	0073499012	Sterling Bank
317051154	March - 2019 - 2 - SAL	221	46,934.36	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331924	NEGEDU EMMANUEL BALA	0073499012	Sterling Bank
317092568	March - 2019 - 2 - SAL	221	46,941.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403126	YUSUF MUHAMMED SALAU	0073499012	Sterling Bank
317560355	MARCH 2019 SAL	238	47,014.63	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741214870	ODIBA OMAOJO JESSE, O	0073499012	Sterling Bank
317050890	March - 2019 - 2 - SAL	221	47,023.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005382380	LAWAL AHUOIZA ELIZABETH	0073499012	Sterling Bank
317047141	March - 2019 - 2 - SAL	221	47,032.49	paid	24-JUL-19 07.49.17.405783000 PM	KGSG	FCMB	2486391015	JIBRIN, HALIRU	0073499012	Sterling Bank
317047657	March - 2019 - 2 - SAL	221	47,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366030	BALOGUN MARGARET	0073499012	Sterling Bank
317092384	March - 2019 - 2 - SAL	221	47,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005517416	JETHRO OLAPETU J	0073499012	Sterling Bank
317558324	MARCH 2019 SAL	235	47,036.05	paid	25-JUL-19 09.48.18.761648000 PM	KGSG	FIRST BANK	2031307897	UMORU, SANI	0073499012	Sterling Bank
317559067	MARCH 2019 SAL	235	47,036.05	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763732220	AYEGBA, J JIBRIN	0073499012	Sterling Bank
317048686	March - 2019 - 2 - SAL	221	47,037.81	paid	24-JUL-19 07.49.11.116913000 PM	KGSG	FCMB	2175462011	ENEBI, SHAIKU BENJAMIN	0073499012	Sterling Bank
317046917	March - 2019 - 2 - SAL	221	47,038.13	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0011083699	OMONIWA, AMINU OJO	0073499012	Sterling Bank
317567832	MARCH 2019 SAL	243	47,039.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112000777	AMODU LOVETH TALATU, O	0073499012	Sterling Bank
317044247	March - 2019 - 2 - SAL	221	47,043.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005299572	EKELE Joy A	0073499012	Sterling Bank
317045447	March - 2019 - 2 - SAL	221	47,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005326582	ECHOJOH GEORGE ENE	0073499012	Sterling Bank
317093510	March - 2019 - 2 - SAL	221	47,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301150	ODUH SAMUEL OJOMUGBOKENYODE	0073499012	Sterling Bank
317564571	MARCH 2019 SAL	240	47,131.32	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3020493245	Opaluwa Maminetu, O	0073499012	Sterling Bank
317568089	MARCH 2019 SAL	243	47,184.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113000183	IBRAHIM MARIAM PRECIOUS	0073499012	Sterling Bank
317560045	MARCH 2019 SAL	237	47,234.18	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048556643	SHAIKU A JOSEPH, O	0073499012	Sterling Bank
317045896	March - 2019 - 2 - SAL	221	47,249.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387354	SADIQ AYIJIMOH DAYO	0073499012	Sterling Bank
317093474	March - 2019 - 2 - SAL	221	47,253.82	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005276357	IYATA ABUDO	0073499012	Sterling Bank
317560643	MARCH 2019 SAL	238	47,254.28	paid	25-JUL-19 09.48.16.087720000 PM	KGSG	FIRST BANK	2004513342	ABBA JONAH, O	0073499012	Sterling Bank
317041895	March - 2019 - 2 - SAL	221	47,262.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005356411	OWA Margaret B	0073499012	Sterling Bank
317567424	MARCH 2019 SAL	243	47,307.94	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111094702	MOHAMMED OMALE, O	0073499012	Sterling Bank
317047443	March - 2019 - 2 - SAL	221	47,314.21	paid	24-JUL-19 07.49.16.464584000 PM	KGSG	FCMB	1309728029	ABUH, IYAJI JOHN	0073499012	Sterling Bank
317049184	March - 2019 - 2 - SAL	221	47,314.21	paid	24-JUL-19 07.49.25.405885000 PM	KGSG	FCMB	2404853016	EDISON, AMOS YABA	0073499012	Sterling Bank
317043102	March - 2019 - 2 - SAL	221	47,314.21	paid	24-JUL-19 07.28.46.130277000 PM	KGSG	GTB	0048708631	DANIEL, Deborah O	0073499012	Sterling Bank
317044054	March - 2019 - 2 - SAL	221	47,314.21	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0029075998	ENEJO, Attabo	0073499012	Sterling Bank
317047911	March - 2019 - 2 - SAL	221	47,314.21	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028744138	RABI, MAIYAKI	0073499012	Sterling Bank
317042316	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005258429	OKPANACHI OMALE YOUNG	0073499012	Sterling Bank
317042555	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380829	SHAIKU AGNES OTUHUO	0073499012	Sterling Bank

317042736	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339755	USMAN Ladi	0073499012	Sterling Bank
317043116	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005284099	HARUNA ALILU	0073499012	Sterling Bank
317044183	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005366755	AKPATA Mary M	0073499012	Sterling Bank
317044488	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379526	MUHAMMED ABUBAKAR OTARU	0073499012	Sterling Bank
317045010	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005513322	ALIYU KULU	0073499012	Sterling Bank
317045025	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005371104	EMMANUEL R MODUPE	0073499012	Sterling Bank
317045425	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280747	EDINO Roseline	0073499012	Sterling Bank
317045426	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282064	IBOYI Celestina O	0073499012	Sterling Bank
317045427	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282480	ABEH ROSEMARY ALADI	0073499012	Sterling Bank
317045428	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286581	SANI SUMAILA	0073499012	Sterling Bank
317045471	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005396945	EWENYI Johnson	0073499012	Sterling Bank
317045588	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005273662	AGBOJU MOSES YABAYANZE	0073499012	Sterling Bank
317045599	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283951	MUSA TAHIR	0073499012	Sterling Bank
317045669	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384690	SALAMI AUDU ANATAKU	0073499012	Sterling Bank
317045942	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405003	ONUJA SUNDAY UMAR	0073499012	Sterling Bank
317046149	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322498	IDRIS ABDULRAHMAN	0073499012	Sterling Bank
317047034	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005391713	SHIEDU Shefinat	0073499012	Sterling Bank
317047600	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392648	YAHAYA ABDUL GANIYU	0073499012	Sterling Bank
317048201	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265030	IDAKWO Hassenetu I	0073499012	Sterling Bank
317048275	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005348944	INUWA Gambo	0073499012	Sterling Bank
317048304	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384449	JATTO ISAH	0073499012	Sterling Bank
317048309	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303587	AGADA UDEH JOSEPH	0073499012	Sterling Bank
317049066	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403384	SULEIMAN, RABIU OGAYA	0073499012	Sterling Bank
317049305	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383916	USMAN ADEMU OKARA	0073499012	Sterling Bank
317049575	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005309242	ICHABA, ADAMU	0073499012	Sterling Bank
317049601	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005496144	SALAMI OSENI	0073499012	Sterling Bank
317092647	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005628293	IDRIS, JIBRIN	0073499012	Sterling Bank
317092838	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005552660	GERALD Victoria E	0073499012	Sterling Bank
317092878	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386900	ISAH SULEIMAN	0073499012	Sterling Bank
317092907	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005293996	IDAKWOJI Otulukpe	0073499012	Sterling Bank
317092909	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308599	ANAGA MAHA	0073499012	Sterling Bank
317092910	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005323990	ADAJI SUNDAY ISAH	0073499012	Sterling Bank
317092911	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390400	NUHU RAFATU	0073499012	Sterling Bank
317093924	March - 2019 - 2 - SAL	221	47,314.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403229	LAWAL, OJO ABDULMUMUNI	0073499012	Sterling Bank
317051107	March - 2019 - 2 - SAL	221	47,319.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285900	MATTHEW MARY OMAYE	0073499012	Sterling Bank
317047223	March - 2019 - 2 - SAL	221	47,326.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379117	IBRAHIM OYAMINE ADIJAT	0073499012	Sterling Bank
317042843	March - 2019 - 2 - SAL	221	47,326.51	paid	24-JUL-19 07.28.47.146769000 PM	KGSG	GTB	0048557042	PETER, ADEKU FACHE	0073499012	Sterling Bank
317048404	March - 2019 - 2 - SAL	221	47,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366023	DUROTOYE OLUWABUNMI GRACE	0073499012	Sterling Bank
317043998	March - 2019 - 2 - SAL	221	47,335.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344953	FRANCIS IDACHABA	0073499012	Sterling Bank
317046418	March - 2019 - 2 - SAL	221	47,344.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005292535	AGAYI SUNDAY ATTAI	0073499012	Sterling Bank
317092388	March - 2019 - 2 - SAL	221	47,426.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005370080	OLORUNFEMI FOLASADE JOY	0073499012	Sterling Bank
317564483	MARCH 2019 SAL	240	47,427.88	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009900767	Grace Ojone Jacob, O	0073499012	Sterling Bank
317045871	March - 2019 - 2 - SAL	221	47,490.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005407100	JIMOH ABDULLAHI ORICHA	0073499012	Sterling Bank
317051642	March - 2019 - 2 - SAL	221	47,490.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381314	IBRAHIM ISUMAILA SIMPA	0073499012	Sterling Bank
317047220	March - 2019 - 2 - SAL	221	47,494.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005653945	AMEH GABRIEL	0073499012	Sterling Bank
317051576	March - 2019 - 2 - SAL	221	47,517.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005300160	ONJOJA Rebecca	0073499012	Sterling Bank
317042340	March - 2019 - 2 - SAL	221	47,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285649	OMEDE Joy J	0073499012	Sterling Bank
317049741	March - 2019 - 2 - SAL	221	47,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402899	OHIKERE Abdullahi S	0073499012	Sterling Bank
317092402	March - 2019 - 2 - SAL	221	47,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309981	OKEME AARON	0073499012	Sterling Bank
317047478	March - 2019 - 2 - SAL	221	47,539.44	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405137	JIMOH Sefi C	0073499012	Sterling Bank
317093741	March - 2019 - 2 - SAL	221	47,553.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312202	OCHEJA MARTHA P	0073499012	Sterling Bank

317052133	March - 2019 - 2 - SAL	221	47,576.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005332701	MOMOH Mercy	0073499012	Sterling Bank
317563596	MARCH 2019 SAL	240	47,578.13	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002581309	Elizabeth S. Usman, O	0073499012	Sterling Bank
317046824	March - 2019 - 2 - SAL	221	47,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005367745	IBIKUNLE MODUPE ABEJIDE	0073499012	Sterling Bank
317092365	March - 2019 - 2 - SAL	221	47,602.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005371056	OBJEMU HENRY OLUWASEGUN	0073499012	Sterling Bank
317095495	March - 2019 - 2 - SAL	221	47,602.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287777	DAIKWO OCHOLI ATTAN	0073499012	Sterling Bank
317094489	March - 2019 - 2 - SAL	221	47,610.63	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005352767	THOMAS, FLORENCE OMOWUMI	0073499012	Sterling Bank
317564478	MARCH 2019 SAL	240	47,621.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018455717	Faruna Daniel, O	0073499012	Sterling Bank
317052216	March - 2019 - 2 - SAL	221	47,628.87	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005291569	BABA O STELLA	0073499012	Sterling Bank
317092567	March - 2019 - 2 - SAL	221	47,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294979	ABAH Joy Ejura	0073499012	Sterling Bank
317093876	March - 2019 - 2 - SAL	221	47,666.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288183	AMAGA ABIBETU	0073499012	Sterling Bank
317052282	March - 2019 - 2 - SAL	221	47,690.12	paid	24-JUL-19 07.49.40.187086000 PM	KGSG	FCMB	2774751017	ADAMU, YAHAYA UMAR	0073499012	Sterling Bank
317043243	March - 2019 - 2 - SAL	221	47,696.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360571	OLORUNDARE AYODELE OLUFEMI	0073499012	Sterling Bank
317093357	March - 2019 - 2 - SAL	221	47,711.31	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028424362	MOHAMMED, Lukman R	0073499012	Sterling Bank
317094471	March - 2019 - 2 - SAL	221	47,711.31	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028764596	SALIHU, Abdulganiyu	0073499012	Sterling Bank
317557938	MARCH 2019 SAL	234	47,740.40	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3063243171	Ahudiza, Deborah Sadiq	0073499012	Sterling Bank
317557852	MARCH 2019 SAL	234	47,740.40	paid	25-JUL-19 07.17.21.928650000 PM	KGSG	SKYE BANK	3041743580	OPALUWA E MARGRET	0073499012	Sterling Bank
317557965	MARCH 2019 SAL	234	47,740.40	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2042468453	ISAH, MAMINATU	0073499012	Sterling Bank
317557800	MARCH 2019 SAL	234	47,740.40	paid	25-JUL-19 07.17.05.492255000 PM	KGSG	UNION BANK	0017676228	ADEJOH FATIMETU, O	0073499012	Sterling Bank
317041876	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.20.269704000 PM	KGSG	FCMB	5639051011	LAWAL, ABIGAIL OYIZA	0073499012	Sterling Bank
317041900	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.20.582004000 PM	KGSG	FCMB	5560533011	OBIELODAN, AFOLAYAN JOHN	0073499012	Sterling Bank
317041952	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.21.304493000 PM	KGSG	FCMB	5560561018	AMINU, HASIYA ONUBEJI	0073499012	Sterling Bank
317041963	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.21.640849000 PM	KGSG	FCMB	5560453012	OSHAJI, TEMITOPE AYOKANMI	0073499012	Sterling Bank
317041970	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.21.683409000 PM	KGSG	FCMB	5561210014	SHILOBA, MAISA	0073499012	Sterling Bank
317042035	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.22.585444000 PM	KGSG	FCMB	5560510016	YUSUF, RASHIDAT ONOZARE	0073499012	Sterling Bank
317042174	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.18.187861000 PM	KGSG	FCMB	5561174011	OKAGBARE, OGHEZETEGA	0073499012	Sterling Bank
317042225	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.18.806721000 PM	KGSG	FCMB	5560542011	USMAN, ALAD MOHAMMED	0073499012	Sterling Bank
317042231	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.19.176510000 PM	KGSG	FCMB	5561205012	AKOWE, SAFIYAT	0073499012	Sterling Bank
317042248	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.19.210119000 PM	KGSG	FCMB	5841846010	YAHAYA, JOB ACHEGBULU	0073499012	Sterling Bank
317042251	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.19.817481000 PM	KGSG	FCMB	5560446016	YAHAYA, MARIAM ASEBE	0073499012	Sterling Bank
317042252	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.19.834413000 PM	KGSG	FCMB	5795973013	AKPA, MERCY ONWENYI	0073499012	Sterling Bank
317042524	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.20.288884000 PM	KGSG	FCMB	5560525018	ABDULLAHI, SHAIBU FATIMA	0073499012	Sterling Bank
317042538	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.20.651515000 PM	KGSG	FCMB	5560441011	MUJSA, ABDULHAMEED	0073499012	Sterling Bank
317042540	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.20.666545000 PM	KGSG	FCMB	5561246017	KEHINDE, TOSIN ORUMBE	0073499012	Sterling Bank
317042578	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.20.961743000 PM	KGSG	FCMB	5853670014	AMEH, PATRICIA OJOMA	0073499012	Sterling Bank
317042579	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.20.979762000 PM	KGSG	FCMB	5560518012	OLUMODE, ADEBAYO EMMANUEL	0073499012	Sterling Bank
317042583	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.21.398761000 PM	KGSG	FCMB	5560553015	LAMISI, SIDIKAT OYIZA	0073499012	Sterling Bank
317042842	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.19.262914000 PM	KGSG	FCMB	5561194015	PAULINA, OBAJE	0073499012	Sterling Bank
317042845	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.19.290640000 PM	KGSG	FCMB	5639049010	SULE, GRACE ODOH	0073499012	Sterling Bank
317042863	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.19.964392000 PM	KGSG	FCMB	5665902013	OGUNLAYE, BUKOLA AJOKI	0073499012	Sterling Bank
317042949	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.21.038994000 PM	KGSG	FCMB	5560556016	ATTAN, LYDIA	0073499012	Sterling Bank
317042950	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.21.047634000 PM	KGSG	FCMB	5561145017	ITOPA, JOSEPH OMEIZA	0073499012	Sterling Bank
317042953	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.21.056507000 PM	KGSG	FCMB	5560484010	MAMEH, OJONOGWA VICTORIA	0073499012	Sterling Bank
317042990	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.21.788737000 PM	KGSG	FCMB	5561258018	USMAN, LUKMAN OZOVEHE	0073499012	Sterling Bank
317043022	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.22.292046000 PM	KGSG	FCMB	5561241012	ATTAHIRU, RABIYAT	0073499012	Sterling Bank
317043025	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.22.334374000 PM	KGSG	FCMB	5666026015	JIMOH, HALIMAT OYIZA	0073499012	Sterling Bank
317043027	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.22.350109000 PM	KGSG	FCMB	5561229014	MORDECAI, REBECCA BOSE	0073499012	Sterling Bank
317043028	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.22.365614000 PM	KGSG	FCMB	5560555019	MOSES, GRACE ONYIBEH	0073499012	Sterling Bank
317043045	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.22.692596000 PM	KGSG	FCMB	5560456013	ABBI, VICTORIA JAMES	0073499012	Sterling Bank
317043173	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.18.287184000 PM	KGSG	FCMB	5560488018	AKOREDE, AMINAT ATINUKE	0073499012	Sterling Bank
317043287	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.20.072456000 PM	KGSG	FCMB	5560429013	ABU, KUBURA	0073499012	Sterling Bank
317043483	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.23.370976000 PM	KGSG	FCMB	5560480012	DAVID, ANNA SOIZA	0073499012	Sterling Bank

317043499	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.23.464551000 PM	KGSG	FCMB	5561171010	KEKERE, MUSA AJAYI	0073499012	Sterling Bank
317043523	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.23.879720000 PM	KGSG	FCMB	5561262013	OTENE, MARY	0073499012	Sterling Bank
317043560	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.17.735107000 PM	KGSG	FCMB	5561236010	HADIZA, M IBRAHIM	0073499012	Sterling Bank
317043561	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.17.752355000 PM	KGSG	FCMB	5639356015	YUNUSA, AYIBA ROSE	0073499012	Sterling Bank
317043703	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.21.140342000 PM	KGSG	FCMB	5665909012	AMODU, AJIMI	0073499012	Sterling Bank
317043709	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.21.459182000 PM	KGSG	FCMB	5561196019	ESTHER, OLORUNDA	0073499012	Sterling Bank
317043713	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.21.476616000 PM	KGSG	FCMB	5746247011	SHEIDU, NAFISAT REMILEKUN	0073499012	Sterling Bank
317043737	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.21.989614000 PM	KGSG	FCMB	5639386016	OLOWO, O FLORENCE	0073499012	Sterling Bank
317043802	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.22.865722000 PM	KGSG	FCMB	5666006011	SUMAILA, ABDULLAHI	0073499012	Sterling Bank
317043806	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.22.910761000 PM	KGSG	FCMB	5560552018	TIJANI, RAMAT	0073499012	Sterling Bank
317043813	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.22.963991000 PM	KGSG	FCMB	5560443015	OLOWONONI, MERCY OLUBAMIKE	0073499012	Sterling Bank
317043891	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.17.841173000 PM	KGSG	FCMB	5561147011	AKOJI, CAROLINE	0073499012	Sterling Bank
317043937	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.18.387756000 PM	KGSG	FCMB	5665939013	AMINU, NUHU	0073499012	Sterling Bank
317043951	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.18.460904000 PM	KGSG	FCMB	5870007019	YUSUF, JUWARAT IZE	0073499012	Sterling Bank
317043965	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.18.707184000 PM	KGSG	FCMB	5639057013	JOHN, SHADE BECKY	0073499012	Sterling Bank
317043989	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.18.922501000 PM	KGSG	FCMB	5561182014	UGBEDA, BEATRICE	0073499012	Sterling Bank
317043994	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.18.947599000 PM	KGSG	FCMB	5560472019	UJOBA, FAITH	0073499012	Sterling Bank
317044027	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.19.514988000 PM	KGSG	FCMB	5842681014	OGUCHE, RUTH OYIENENU	0073499012	Sterling Bank
317044050	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.20.135383000 PM	KGSG	FCMB	5665938016	GAMBO, SAFIYA MAIKURI	0073499012	Sterling Bank
317044084	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.20.436862000 PM	KGSG	FCMB	5560440014	ABIODUN, MERCY TOPE	0073499012	Sterling Bank
317044096	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.20.482536000 PM	KGSG	FCMB	5560455016	AUDU, AHIANA NANA	0073499012	Sterling Bank
317044237	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.22.974582000 PM	KGSG	FCMB	5561148018	ABDULLAHI, MUHAMMED	0073499012	Sterling Bank
317044240	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.22.995903000 PM	KGSG	FCMB	5561221018	SHENENI, BLESSING ROGWO	0073499012	Sterling Bank
317044265	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.23.553582000 PM	KGSG	FCMB	5828409016	OKPE, ROSE ELAMEYI	0073499012	Sterling Bank
317044285	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.24.009856000 PM	KGSG	FCMB	5795977011	PETER, GWEJE YIMABA	0073499012	Sterling Bank
317044291	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.24.100482000 PM	KGSG	FCMB	5746214019	ALIYU, LATFAT IGE	0073499012	Sterling Bank
317044493	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.19.002232000 PM	KGSG	FCMB	5729201018	OCHEJA, OJOCHOGU	0073499012	Sterling Bank
317044505	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.19.689549000 PM	KGSG	FCMB	5647749014	AJIBOYE, MABEL	0073499012	Sterling Bank
317044531	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.20.162513000 PM	KGSG	FCMB	5665953015	YAKUBU, SEFIYA ONOZARE	0073499012	Sterling Bank
317044536	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.20.172323000 PM	KGSG	FCMB	5614754014	IORCHOR, JUDITH VERESHE	0073499012	Sterling Bank
317044542	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.20.200412000 PM	KGSG	FCMB	5561139018	ARE, FEYIKEMI GRACE	0073499012	Sterling Bank
317044545	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.20.227948000 PM	KGSG	FCMB	5560516018	EMEH, LOVETH	0073499012	Sterling Bank
317044611	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.21.548432000 PM	KGSG	FCMB	5561150019	MUSA, KUBURAT TOPE	0073499012	Sterling Bank
317044614	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.21.567978000 PM	KGSG	FCMB	5560483013	BELLO, TIJANI	0073499012	Sterling Bank
317044616	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.21.577259000 PM	KGSG	FCMB	5639379010	ABENEMI, TAIYE VICTORIA	0073499012	Sterling Bank
317044645	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.22.112388000 PM	KGSG	FCMB	5561132019	YUSUF, VICTORIA ONZASI	0073499012	Sterling Bank
317044648	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.22.144287000 PM	KGSG	FCMB	5561133016	IBRAHIM, RAMATU OYIZA	0073499012	Sterling Bank
317044664	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.22.404541000 PM	KGSG	FCMB	5561260019	AJAYI, BUKOLA YETUNDE	0073499012	Sterling Bank
317044690	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.23.114909000 PM	KGSG	FCMB	5561220011	ADEWUSI, OLUWASEUN HANNAH	0073499012	Sterling Bank
317044698	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.23.199871000 PM	KGSG	FCMB	5560508015	BELLO, MALIKI	0073499012	Sterling Bank
317044726	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.23.707617000 PM	KGSG	FCMB	5639390011	ADAM, AHUOYIZA HAWA	0073499012	Sterling Bank
317044727	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.23.726344000 PM	KGSG	FCMB	5561213015	FEJUKU, MARY TOYIN	0073499012	Sterling Bank
317044793	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.19.134780000 PM	KGSG	FCMB	5844804019	AJIBOYE, ELIZABETH ABIDEMI	0073499012	Sterling Bank
317044794	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.19.143674000 PM	KGSG	FCMB	5560449017	GODWN, EDE SUSSAN	0073499012	Sterling Bank
317044812	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.19.757145000 PM	KGSG	FCMB	5639343017	EBOI, SALOME VICTORY	0073499012	Sterling Bank
317044867	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.20.548554000 PM	KGSG	FCMB	5560527012	MUHAMMED, MUSTAPHA MUHAMMED	0073499012	Sterling Bank
317044904	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.20.776067000 PM	KGSG	FCMB	5665936012	IDRIS, ABUBAKAR JEMILAT	0073499012	Sterling Bank
317044905	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.20.786158000 PM	KGSG	FCMB	5639315010	IDRIS, AHMED ABDULLAHI	0073499012	Sterling Bank
317044942	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.21.595688000 PM	KGSG	FCMB	5560452015	OYEBADE, SHALOM OLUWASAYO	0073499012	Sterling Bank
317044943	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.21.615146000 PM	KGSG	FCMB	5639365015	TIJANI, ELEJO	0073499012	Sterling Bank
317044964	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.22.171853000 PM	KGSG	FCMB	5560520013	SUNDAY, IKOOJO	0073499012	Sterling Bank

317044986	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.22.197620000 PM	KGSG	FCMB	5639079011	MALIKI, OZIOHU MARYAM	0073499012	Sterling Bank
317044987	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.22.449228000 PM	KGSG	FCMB	5561244013	IBRAHIM, BUKKY ZAINAB	0073499012	Sterling Bank
317045011	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.22.497907000 PM	KGSG	FCMB	5560503010	ADAMU, STEPHEN	0073499012	Sterling Bank
317045013	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.23.237318000 PM	KGSG	FCMB	5560437016	SOLOMON, SHOLA OMOLOLA	0073499012	Sterling Bank
317045178	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.18.081462000 PM	KGSG	FCMB	5560400016	ADEGBORO, OLUWAYOMI PEYEMI	0073499012	Sterling Bank
317045343	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.19.661307000 PM	KGSG	FCMB	5560405011	DAMISA, GLORY	0073499012	Sterling Bank
317045488	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.18.296079000 PM	KGSG	FCMB	5665916018	OTINNAH, ABDULRASHEED	0073499012	Sterling Bank
317045516	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.19.410470000 PM	KGSG	FCMB	5561131012	ADIGUN, VICTORIA BLESSING	0073499012	Sterling Bank
317045550	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.18.570954000 PM	KGSG	FCMB	5561247014	SHAIBU, OKINIMOH HASSANAT	0073499012	Sterling Bank
317045633	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.14.231150000 PM	KGSG	FCMB	5560534018	RABIAT, TIJANI	0073499012	Sterling Bank
317045730	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.16.323290000 PM	KGSG	FCMB	5561136017	YUSUF, MARIAM	0073499012	Sterling Bank
317045783	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.16.661494000 PM	KGSG	FCMB	5561223012	JUSTINA, A SIMON	0073499012	Sterling Bank
317045786	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.16.732918000 PM	KGSG	FCMB	5639063012	MUHAMMED, JIMOH NAYEEMAT	0073499012	Sterling Bank
317045848	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.17.628409000 PM	KGSG	FCMB	5560421017	ATODO, BLESSING UNEKWUOJO	0073499012	Sterling Bank
317045852	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.17.707801000 PM	KGSG	FCMB	5746222012	DAVID, TEGERI EMMANUEL	0073499012	Sterling Bank
317046003	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.13.147019000 PM	KGSG	FCMB	5560523014	SHAIBU, EKE	0073499012	Sterling Bank
317046043	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.13.926596000 PM	KGSG	FCMB	5560492013	MOHAMMED, O NANAHAWA	0073499012	Sterling Bank
317046044	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.13.976083000 PM	KGSG	FCMB	5560418019	OGIRIMAH, PHILIP ADOZA	0073499012	Sterling Bank
317046047	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.14.323883000 PM	KGSG	FCMB	5639061018	SHAIBU, JANET	0073499012	Sterling Bank
317046087	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.15.364854000 PM	KGSG	FCMB	5729076016	YAHAYA, HUSSENA	0073499012	Sterling Bank
317046114	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.16.853332000 PM	KGSG	FCMB	5639354011	JIBRIL, HAWA KURIYETU	0073499012	Sterling Bank
317046138	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.17.168617000 PM	KGSG	FCMB	5729328014	ADAMA, CHRISTIANA ONECHOJON	0073499012	Sterling Bank
317046147	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.17.206385000 PM	KGSG	FCMB	5639361017	YAKUBU, RAHAMA	0073499012	Sterling Bank
317046211	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.10.169950000 PM	KGSG	FCMB	5639055019	AWE, FAITH INIOLUWA	0073499012	Sterling Bank
317046230	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.10.653347000 PM	KGSG	FCMB	5639058010	LAWAL, ZAINAB FELICIA	0073499012	Sterling Bank
317046231	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.10.665872000 PM	KGSG	FCMB	5560485017	OLOWOSULE, ELIZABETH SIMBO	0073499012	Sterling Bank
317046247	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.11.280522000 PM	KGSG	FCMB	5560442018	ISMAIL, RAHAMAT	0073499012	Sterling Bank
317046270	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.12.247181000 PM	KGSG	FCMB	5561253013	AZUH, VERONICA	0073499012	Sterling Bank
317046453	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.16.332296000 PM	KGSG	FCMB	5561177012	YAKUBU, OROVO ALIYU	0073499012	Sterling Bank
317046472	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.16.346498000 PM	KGSG	FCMB	5560546019	AJIGAH, VICTORIA ADEIZA	0073499012	Sterling Bank
317046473	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.16.361210000 PM	KGSG	FCMB	5561226013	ASIPITA, AISHAT ANAKOBE	0073499012	Sterling Bank
317046475	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.16.398919000 PM	KGSG	FCMB	5639314013	ATABO, RABI MERCY	0073499012	Sterling Bank
317046565	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.10.202860000 PM	KGSG	FCMB	5561231015	SHAIBU, O ANGELA	0073499012	Sterling Bank
317046652	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.12.322564000 PM	KGSG	FCMB	5560406018	SALAMI, MURANO O	0073499012	Sterling Bank
317046778	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.15.418260000 PM	KGSG	FCMB	5561211011	OBAMOH, JOHN BOJUWON	0073499012	Sterling Bank
317046788	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.15.505525000 PM	KGSG	FCMB	5746248018	OLOGE, JANET ADENIKE	0073499012	Sterling Bank
317046886	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.10.816860000 PM	KGSG	FCMB	5561200017	SAMUEL, LOUIS	0073499012	Sterling Bank
317046890	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.10.913111000 PM	KGSG	FCMB	5665982019	SHAIBU, SARAH	0073499012	Sterling Bank
317046905	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.11.435766000 PM	KGSG	FCMB	5560461015	AJAYI, OMOTAYO MODUPE	0073499012	Sterling Bank
317047004	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.14.997848000 PM	KGSG	FCMB	5561141019	YAHAYA, OKNIMA ADIKAT	0073499012	Sterling Bank
317047022	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.15.537261000 PM	KGSG	FCMB	5561249018	AHMED, AMINA	0073499012	Sterling Bank
317047024	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.15.568301000 PM	KGSG	FCMB	5561192011	AHMED, TEIDI AUDU	0073499012	Sterling Bank
317047049	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.15.989108000 PM	KGSG	FCMB	5561228017	EMMANUEL, VICTORIA D	0073499012	Sterling Bank
317047051	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.15.999166000 PM	KGSG	FCMB	5561204015	OJO, OZOVEHE MALOMO	0073499012	Sterling Bank
317047052	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.16.008419000 PM	KGSG	FCMB	5560466010	OBANOWA, ABDUL ALHASSAN	0073499012	Sterling Bank
317047107	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.16.879642000 PM	KGSG	FCMB	5561183011	MARIAM, MOMOH JIMOH	0073499012	Sterling Bank
317047124	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.17.364346000 PM	KGSG	FCMB	5666031017	AUDU, OREMEYI SIKIRAT	0073499012	Sterling Bank
317047125	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.17.374994000 PM	KGSG	FCMB	5560493010	SOJE, FAITH TAIYE	0073499012	Sterling Bank
317047145	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.17.445396000 PM	KGSG	FCMB	5561267018	MOMOH, FATIMA AVOSUAHI	0073499012	Sterling Bank
317047263	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.11.691460000 PM	KGSG	FCMB	5561039015	ISMALA, YAKUBU	0073499012	Sterling Bank
317047267	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.11.716119000 PM	KGSG	FCMB	5561176015	IDENYI, MONDAY	0073499012	Sterling Bank

317047271	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.11.806908000 PM	KGSG	FCMB	5561232012	AYO, HELEN A	0073499012	Sterling Bank
317047272	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.11.832584000 PM	KGSG	FCMB	5639059017	AYO, OZIOHU LOVETH	0073499012	Sterling Bank
317047277	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.12.660302000 PM	KGSG	FCMB	5560403017	MOHAMMED, FATIMAT	0073499012	Sterling Bank
317047381	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.14.559151000 PM	KGSG	FCMB	5561237017	AUDU, GRACE	0073499012	Sterling Bank
317047390	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.15.054969000 PM	KGSG	FCMB	5639099015	JOSEPH, HELEN	0073499012	Sterling Bank
317047414	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.16.121082000 PM	KGSG	FCMB	5639338015	USMAN, GIMBA	0073499012	Sterling Bank
317047429	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.16.185128000 PM	KGSG	FCMB	5560457010	LABARAN, HADIZAT MUMMY	0073499012	Sterling Bank
317047444	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.16.479899000 PM	KGSG	FCMB	5560543018	ACHOBA, CHRISTIANA	0073499012	Sterling Bank
317047502	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.16.903096000 PM	KGSG	FCMB	5639089018	ADEKUNLE, LOVETH MODUPE	0073499012	Sterling Bank
317047523	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.17.454564000 PM	KGSG	FCMB	5561250012	ADENIYI, OYIZA BLESSING	0073499012	Sterling Bank
317047564	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.09.777973000 PM	KGSG	FCMB	5561170013	MONDAY, YAKUBU AKOWE	0073499012	Sterling Bank
317047568	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.09.845328000 PM	KGSG	FCMB	5666027012	SALIFU, ICHAME	0073499012	Sterling Bank
317047569	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.09.859870000 PM	KGSG	FCMB	5561263010	ONOJA, ISAAC ANYEDO	0073499012	Sterling Bank
317047624	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.10.968146000 PM	KGSG	FCMB	5561245010	ISMAILA, KHADIJA	0073499012	Sterling Bank
317047690	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.12.735618000 PM	KGSG	FCMB	1316871024	AGENCYI, SUNDAY A	0073499012	Sterling Bank
317047705	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.13.465642000 PM	KGSG	FCMB	5665949010	SAMUEL, MARY O	0073499012	Sterling Bank
317047800	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.15.244399000 PM	KGSG	FCMB	5560473016	OTIJELE, OJOCHENEMI BENJAMIN	0073499012	Sterling Bank
317047803	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.15.270581000 PM	KGSG	FCMB	5561140012	JAMIU, UMMAMMAT ISAHQ	0073499012	Sterling Bank
317047838	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.16.219804000 PM	KGSG	FCMB	5561168012	BELLO, ISEZUO MOMOHJIMOH	0073499012	Sterling Bank
317047860	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.16.280103000 PM	KGSG	FCMB	5561222015	AGBONIKA, OJALI RACHEAL	0073499012	Sterling Bank
317047919	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.16.964643000 PM	KGSG	FCMB	5560435012	ABDULAZEEZ, BOYI AWWAL	0073499012	Sterling Bank
317047975	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.09.376634000 PM	KGSG	FCMB	5683807015	ABAH, PHILOMINA UFEDO	0073499012	Sterling Bank
317048066	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.11.006235000 PM	KGSG	FCMB	5560450011	OGWU, HASSAN IBRAHIM	0073499012	Sterling Bank
317048100	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.11.857809000 PM	KGSG	FCMB	5639915018	MUHAMMED, KANTUM	0073499012	Sterling Bank
317048131	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.13.494611000 PM	KGSG	FCMB	5560445019	ELIJAH, EHI RUTH	0073499012	Sterling Bank
317048177	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.14.160097000 PM	KGSG	FCMB	5639334017	ANAKO, HABIBAT	0073499012	Sterling Bank
317048255	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.17.031276000 PM	KGSG	FCMB	5560549010	SULE, HASSAN	0073499012	Sterling Bank
317048260	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.17.538373000 PM	KGSG	FCMB	5560535015	NUHU, JULIANA	0073499012	Sterling Bank
317048265	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.17.587429000 PM	KGSG	FCMB	5561261016	IDAH, OGOMA MARTHA	0073499012	Sterling Bank
317048289	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.09.391142000 PM	KGSG	FCMB	5561257011	OMOBA, JOY MUSA	0073499012	Sterling Bank
317048318	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.09.456675000 PM	KGSG	FCMB	5639048013	AKOJE, OJONUGWA LILIAN	0073499012	Sterling Bank
317048449	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.14.715690000 PM	KGSG	FCMB	5561198013	IDRIS, RALIYAT	0073499012	Sterling Bank
317048598	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.09.541145000 PM	KGSG	FCMB	5795987018	ADAMA, PATIENCE OJONUGWA	0073499012	Sterling Bank
317048625	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.09.955153000 PM	KGSG	FCMB	5560514014	ACHIMUGU, DORCAS INIKPA	0073499012	Sterling Bank
317048682	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.11.043644000 PM	KGSG	FCMB	5560462012	DADA, ESTHER MERCY	0073499012	Sterling Bank
317048684	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.11.081847000 PM	KGSG	FCMB	5561186012	EMMANUEL, ONOZARE	0073499012	Sterling Bank
317048694	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.11.198254000 PM	KGSG	FCMB	5560501016	OLORUNJU, MARGRET OMOLABAKE	0073499012	Sterling Bank
317048741	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.13.031661000 PM	KGSG	FCMB	5560481019	OHIANI, ONORUOIZA MUHAMMED	0073499012	Sterling Bank
317048742	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.13.046141000 PM	KGSG	FCMB	5639377016	BELLO, ADEIZA SALISU	0073499012	Sterling Bank
317048965	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.34.297031000 PM	KGSG	FCMB	5561142016	SALIHU, ONIMIRE LYDIA	0073499012	Sterling Bank
317048973	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.34.317442000 PM	KGSG	FCMB	5561135010	AKINOLA, UNINI FAITH	0073499012	Sterling Bank
317049135	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.39.832234000 PM	KGSG	FCMB	5560467017	OJADEH, EZEKIEL	0073499012	Sterling Bank
317049185	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.25.416561000 PM	KGSG	FCMB	5639030010	EDOGBO, EJURA BLESSING	0073499012	Sterling Bank
317049204	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.26.521470000 PM	KGSG	FCMB	5795974010	IGONO, DAISY UTENWOJO	0073499012	Sterling Bank
317049236	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.27.939077000 PM	KGSG	FCMB	5561215019	ISAH, KHADIJAT	0073499012	Sterling Bank
317049240	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.28.000242000 PM	KGSG	FCMB	5560487011	ISAH, RABIYAT	0073499012	Sterling Bank
317049245	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.28.069745000 PM	KGSG	FCMB	5560430017	MEJABI, OMOLOLA SHERIFAT	0073499012	Sterling Bank
317049253	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.28.187261000 PM	KGSG	FCMB	5560550014	RAJI, SEFINAT	0073499012	Sterling Bank
317049288	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.30.027999000 PM	KGSG	FCMB	5561070010	ONUMOH, ESTHER FATI	0073499012	Sterling Bank
317049347	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.32.126416000 PM	KGSG	FCMB	5561243016	UKWO, ABIMAJE	0073499012	Sterling Bank
317049396	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.34.343952000 PM	KGSG	FCMB	5561134013	SULEIMAN, AMINAT OZIOHU	0073499012	Sterling Bank

317049400	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.34.374303000 PM	KGSG	FCMB	5561195012	ALOE, JULIANA	0073499012	Sterling Bank
317049401	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.34.383507000 PM	KGSG	FCMB	5560494017	SALAWU, ZEENAT OZOHU	0073499012	Sterling Bank
317049404	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.34.392668000 PM	KGSG	FCMB	5560407015	TIJANI, MEDINAT	0073499012	Sterling Bank
317049408	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.34.426780000 PM	KGSG	FCMB	5560495014	SALAWU, MEDINAT	0073499012	Sterling Bank
317049418	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.34.441976000 PM	KGSG	FCMB	5560469011	IDUH, JEROME IMABEN	0073499012	Sterling Bank
317049444	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.35.208060000 PM	KGSG	FCMB	5560402010	ABUBAKAR, LADIDI REKIYAT	0073499012	Sterling Bank
317049453	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.36.299570000 PM	KGSG	FCMB	5560557013	AHMED, ZAINAB OVAYIOZA	0073499012	Sterling Bank
317049606	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.40.734439000 PM	KGSG	FCMB	5648219015	OMOLERE, ESTHER OPEYEMI	0073499012	Sterling Bank
317049680	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.28.255116000 PM	KGSG	FCMB	5647139019	AKPA, ENDURANCE	0073499012	Sterling Bank
317049689	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.28.292812000 PM	KGSG	FCMB	5639375012	GARBA, OJOCHENEMI	0073499012	Sterling Bank
317049791	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.32.318899000 PM	KGSG	FCMB	5561248011	YUSUFU, OKPANACHI LADI	0073499012	Sterling Bank
317049841	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.33.471597000 PM	KGSG	FCMB	5746215016	AIKOYE, HADIZETU	0073499012	Sterling Bank
317049849	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.34.518237000 PM	KGSG	FCMB	5666023014	ABISOYE, GODWIN TEMITOPE	0073499012	Sterling Bank
317049850	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.34.541855000 PM	KGSG	FCMB	5560529016	RABIU, HALIMAT	0073499012	Sterling Bank
317049868	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.34.596459000 PM	KGSG	FCMB	5560476017	MOMOHJIMOH, RAHAMAT	0073499012	Sterling Bank
317050046	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.40.782183000 PM	KGSG	FCMB	5560477014	OBARI, OZAVIZE JOY	0073499012	Sterling Bank
317050146	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.26.821224000 PM	KGSG	FCMB	5561159012	OGAJI, ABDULLAHI PHEOBE	0073499012	Sterling Bank
317050148	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.26.849823000 PM	KGSG	FCMB	5665957013	OMOWAYE, ADIJAT JOKE	0073499012	Sterling Bank
317050196	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.28.955349000 PM	KGSG	FCMB	5639050014	ELEWORAMO, OMOLARA	0073499012	Sterling Bank
317050226	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.30.095435000 PM	KGSG	FCMB	5665910016	ABDULWAHAB, RILWAN	0073499012	Sterling Bank
317050237	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.30.899384000 PM	KGSG	FCMB	5665893010	OJOBO, EDITH CHIKODIU	0073499012	Sterling Bank
317050307	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.33.513082000 PM	KGSG	FCMB	5560558010	DAVID, AGNES	0073499012	Sterling Bank
317050348	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.35.355578000 PM	KGSG	FCMB	5639363011	IBRAHIM, MARIAM DEDE	0073499012	Sterling Bank
317050353	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.35.400469000 PM	KGSG	FCMB	5560482016	YUSUF, JUWARATU IZE	0073499012	Sterling Bank
317050355	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.35.444652000 PM	KGSG	FCMB	5560468014	AKUBO, OJONE PATIENCE	0073499012	Sterling Bank
317050360	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.35.471446000 PM	KGSG	FCMB	5561146014	ALAO, PATIENCE BOSE	0073499012	Sterling Bank
317050383	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.36.453541000 PM	KGSG	FCMB	5561188016	ENEMUKWU, PHILOMINA	0073499012	Sterling Bank
317050385	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.36.479103000 PM	KGSG	FCMB	5639312019	SANI, ONIZE KHADIJAT	0073499012	Sterling Bank
317050421	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.37.326483000 PM	KGSG	FCMB	5666021010	OMEIZA, JANET	0073499012	Sterling Bank
317050505	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.39.905290000 PM	KGSG	FCMB	5746180017	YUNUSA, JOY	0073499012	Sterling Bank
317050595	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.26.974879000 PM	KGSG	FCMB	5639092016	ABODUNDE, IRE DORCAS	0073499012	Sterling Bank
317050645	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.29.020523000 PM	KGSG	FCMB	5665962015	ADAMU, HABIBAT AKAWU	0073499012	Sterling Bank
317050646	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.29.040334000 PM	KGSG	FCMB	5560502013	ADAMU, HASSANA	0073499012	Sterling Bank
317050713	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.32.505026000 PM	KGSG	FCMB	5561162010	MUSA, MARIAM	0073499012	Sterling Bank
317050764	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.33.542566000 PM	KGSG	FCMB	5561178019	ABDULLAZEEZ, RAMOTU	0073499012	Sterling Bank
317050793	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.34.709102000 PM	KGSG	FCMB	5561255017	ABDULLAHI, HABIBAT	0073499012	Sterling Bank
317050861	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.37.418527000 PM	KGSG	FCMB	5561209010	BELLO, MEMUNAT	0073499012	Sterling Bank
317050872	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.37.484116000 PM	KGSG	FCMB	5561155014	YAKUBU, HUSEINAT	0073499012	Sterling Bank
317050948	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.39.981946000 PM	KGSG	FCMB	5561153010	KADIRI, ENECHOJO FAITH	0073499012	Sterling Bank
317050958	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.40.097312000 PM	KGSG	FCMB	5639344014	OHIEKU, O KATUMI	0073499012	Sterling Bank
317050994	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.25.562592000 PM	KGSG	FCMB	5665884010	AHEGE, HALIMAT LABARAN	0073499012	Sterling Bank
317051017	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.25.647891000 PM	KGSG	FCMB	5561138011	SALAMI, OMETERE BLESSING	0073499012	Sterling Bank
317051019	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.25.669448000 PM	KGSG	FCMB	5561214012	SUNDAY, IYABO ESTHER	0073499012	Sterling Bank
317051020	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.27.012913000 PM	KGSG	FCMB	5639083016	SUNDAY, OHUNENE CHRISTIANAH	0073499012	Sterling Bank
317051021	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.27.026944000 PM	KGSG	FCMB	5639097011	YUSUF, VICTOR OGIRIMA	0073499012	Sterling Bank
317051077	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.29.101740000 PM	KGSG	FCMB	5639387013	OWOPE, TALE VICTORIA	0073499012	Sterling Bank
317051088	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.29.131460000 PM	KGSG	FCMB	5560530010	HARUNA, HAFSAT MUMMY	0073499012	Sterling Bank
317051127	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.30.200390000 PM	KGSG	FCMB	5639380014	UMAR, FELICIN OYIZA	0073499012	Sterling Bank
317051143	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.31.137760000 PM	KGSG	FCMB	5639096014	AMEH, DORATHY BLESSING	0073499012	Sterling Bank
317051144	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.31.173162000 PM	KGSG	FCMB	5746179013	AMEH, JOHN DOUGLAS	0073499012	Sterling Bank
317051182	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.32.623549000 PM	KGSG	FCMB	5560560011	ABUBAKAR, ADAMA TALATU	0073499012	Sterling Bank

317051183	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.32.643041000 PM	KGSG	FCMB	5561149015	OCHU, TOFIKAT AHUOIZA	0073499012	Sterling Bank
317051219	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.34.744704000 PM	KGSG	FCMB	5561154017	SUNDAY, RUTH ABIODUN	0073499012	Sterling Bank
317051253	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.35.590576000 PM	KGSG	FCMB	5561143013	OWUDA, MERCY OYIZA	0073499012	Sterling Bank
317051259	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.35.642626000 PM	KGSG	FCMB	5746192018	ONU, WILLIAMS	0073499012	Sterling Bank
317051263	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.35.659254000 PM	KGSG	FCMB	5560548013	SHAIBU, ADAMS	0073499012	Sterling Bank
317051273	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.36.555701000 PM	KGSG	FCMB	5560541014	AUDU, PETER	0073499012	Sterling Bank
317051277	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.36.592896000 PM	KGSG	FCMB	5665923014	ADEJOH, RITA	0073499012	Sterling Bank
317051356	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.39.249577000 PM	KGSG	FCMB	5560438013	FACHE, STEVEN GRACE	0073499012	Sterling Bank
317051421	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.24.505009000 PM	KGSG	FCMB	5639053015	OCHEJA, AUGUSTINE ACHILE	0073499012	Sterling Bank
317051511	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.28.417653000 PM	KGSG	FCMB	5666028019	FAITH, EBINE	0073499012	Sterling Bank
317051519	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.28.465015000 PM	KGSG	FCMB	5560545012	ISMAIL, DAUDA SIMPA	0073499012	Sterling Bank
317051607	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.31.337392000 PM	KGSG	FCMB	5665964019	SAMUEL, OMOWUMI R	0073499012	Sterling Bank
317051653	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.33.660606000 PM	KGSG	FCMB	5738084019	AHMED, X OZITI OZITI	0073499012	Sterling Bank
317051702	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.35.721403000 PM	KGSG	FCMB	5560538016	OGUNGBUYI, BLESSING	0073499012	Sterling Bank
317051748	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.37.528286000 PM	KGSG	FCMB	5561234016	OLUWATOYIN, PRCIOS OLU	0073499012	Sterling Bank
317051899	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.25.687893000 PM	KGSG	FCMB	5561187019	JACOB, ISAH	0073499012	Sterling Bank
317051917	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.27.087784000 PM	KGSG	FCMB	5639093013	DAMISA, ANAZUO HANNAH	0073499012	Sterling Bank
317051944	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.28.495259000 PM	KGSG	FCMB	5561264017	ISMAILA, KARIMAT	0073499012	Sterling Bank
317051977	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.29.164010000 PM	KGSG	FCMB	5560479018	MOMOH, JIMOH JOSEPH	0073499012	Sterling Bank
317051978	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.29.173958000 PM	KGSG	FCMB	5560521010	MOMOH, MUSTAPHA T	0073499012	Sterling Bank
317051980	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.29.212552000 PM	KGSG	FCMB	5560528019	ALHASSAN, KHADIJAT ALIH	0073499012	Sterling Bank
317052044	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.31.436257000 PM	KGSG	FCMB	5561254010	NOAH, EZEKIEL	0073499012	Sterling Bank
317052067	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.32.767043000 PM	KGSG	FCMB	5560427019	OLADEJO, SUSANNA	0073499012	Sterling Bank
317052071	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.32.800746000 PM	KGSG	FCMB	5560447013	ELAKHE, UNUOYIZA RAMATU	0073499012	Sterling Bank
317052097	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.33.680602000 PM	KGSG	FCMB	5561169019	MOMOH, RAFATU	0073499012	Sterling Bank
317052154	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.35.760675000 PM	KGSG	FCMB	5665875010	ADEBISI, MEMUNAT OMOYOZA	0073499012	Sterling Bank
317052190	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.36.828705000 PM	KGSG	FCMB	5639062015	YAKUBU, MUSTAPHA	0073499012	Sterling Bank
317052252	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.39.334789000 PM	KGSG	FCMB	5560532014	YUSUFU, ISAH OJOCHIDE	0073499012	Sterling Bank
317052263	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.39.366010000 PM	KGSG	FCMB	5560524011	YAKUBU, AGNES	0073499012	Sterling Bank
317052295	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.40.317085000 PM	KGSG	FCMB	5561265014	ADELEYE, OLUSOLA	0073499012	Sterling Bank
317092345	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.25.817713000 PM	KGSG	FCMB	5561127017	ONI, JOSEPH	0073499012	Sterling Bank
317092455	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.30.264872000 PM	KGSG	FCMB	5560425015	ISAH, MERCY OHUNENE	0073499012	Sterling Bank
317092548	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.33.806518000 PM	KGSG	FCMB	5561238014	AYODELE, ABOSEDE	0073499012	Sterling Bank
317092553	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.33.857411000 PM	KGSG	FCMB	5639310015	ANIYEBE, CATHERINE IKOJO	0073499012	Sterling Bank
317092554	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.33.875595000 PM	KGSG	FCMB	5639313016	SANI, SABDAT	0073499012	Sterling Bank
317092683	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.38.441173000 PM	KGSG	FCMB	5560444012	OJO, FUNMILAYO	0073499012	Sterling Bank
317092875	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.29.293736000 PM	KGSG	FCMB	5561128014	SUNDAY, HELEN	0073499012	Sterling Bank
317092880	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.29.342690000 PM	KGSG	FCMB	5746184015	JOHN, ESTHER	0073499012	Sterling Bank
317092941	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.31.621755000 PM	KGSG	FCMB	5560413014	AJIDU, AGNES	0073499012	Sterling Bank
317092959	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.32.844539000 PM	KGSG	FCMB	5746244010	SUMAILA, OMEIZA IDRIS	0073499012	Sterling Bank
317092981	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.33.906698000 PM	KGSG	FCMB	5561151016	GARUB, ABOSEDE	0073499012	Sterling Bank
317093034	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.34.915475000 PM	KGSG	FCMB	5665890019	OLOGE, TAIWO ELIZABETH	0073499012	Sterling Bank
317093035	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.34.932925000 PM	KGSG	FCMB	5665886014	OLORUNFEMI, OLABIWONU ENIOLORUN	0073499012	Sterling Bank
317093037	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.35.860836000 PM	KGSG	FCMB	5561203018	UKWUBILE, UFEDO	0073499012	Sterling Bank
317093082	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.36.909940000 PM	KGSG	FCMB	5561240015	EJIKE, AUGUSTINA	0073499012	Sterling Bank
317093092	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.37.733571000 PM	KGSG	FCMB	5665934018	SANI, AJUMA ESTHER	0073499012	Sterling Bank
317093139	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.38.511991000 PM	KGSG	FCMB	5560470015	AKAWU, HALIMA	0073499012	Sterling Bank
317093162	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.39.496177000 PM	KGSG	FCMB	5560410013	MUSA, IJURA IRINE	0073499012	Sterling Bank
317093164	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.39.514061000 PM	KGSG	FCMB	5561184018	SANI, LENTANA	0073499012	Sterling Bank
317093167	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.39.534017000 PM	KGSG	FCMB	5807616017	OBADAKI, AMINA OVBAYEGUN	0073499012	Sterling Bank
317093189	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.40.475486000 PM	KGSG	FCMB	5581877017	ISAH, HAUWA NASIR	0073499012	Sterling Bank

317093205	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.24.589364000 PM	KGSG	FCMB	5746226010	THOMAS, SAMUEL	0073499012	Sterling Bank
317093235	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.25.904455000 PM	KGSG	FCMB	5561225016	YAKUBU, RAFATU	0073499012	Sterling Bank
317093237	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.25.951424000 PM	KGSG	FCMB	5560547016	SUMAILA, YAKUBU	0073499012	Sterling Bank
317093360	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.30.384113000 PM	KGSG	FCMB	5561175018	AINA, OMOBOLA FUNMILAYO	0073499012	Sterling Bank
317093389	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.31.741976000 PM	KGSG	FCMB	5560554012	DEBORAH, JEREMIAH ASIBI	0073499012	Sterling Bank
317093393	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.31.789314000 PM	KGSG	FCMB	5560496011	YAKUB, AISHAT	0073499012	Sterling Bank
317093419	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.32.961176000 PM	KGSG	FCMB	5561190017	JOSHUA, FUNMILOLA	0073499012	Sterling Bank
317093423	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.33.017685000 PM	KGSG	FCMB	5561156011	JOEL, ENESI	0073499012	Sterling Bank
317093509	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.36.004832000 PM	KGSG	FCMB	5666032014	ODIKE, BENJAMIN	0073499012	Sterling Bank
317093542	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.37.829182000 PM	KGSG	FCMB	5560459014	JIMOH, MARIAM ONIZE	0073499012	Sterling Bank
317093563	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.37.839462000 PM	KGSG	FCMB	5560401013	URU, GOODLUCK	0073499012	Sterling Bank
317093601	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.39.576692000 PM	KGSG	FCMB	5560526015	SULE, MOSES	0073499012	Sterling Bank
317093662	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.24.637980000 PM	KGSG	FCMB	5560411010	ABUBAKAR, SALIHU	0073499012	Sterling Bank
317093670	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.24.748695000 PM	KGSG	FCMB	5560513017	OMOLE, COMFORT BOSEDE	0073499012	Sterling Bank
317093672	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.24.759727000 PM	KGSG	FCMB	5639345011	CHATTA, OZIAMA JULIET	0073499012	Sterling Bank
317093794	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.30.429057000 PM	KGSG	FCMB	5561181017	JULIANA, ELIAS	0073499012	Sterling Bank
317093956	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.36.014692000 PM	KGSG	FCMB	5560439010	LAWAL, AMINA OZAVIZE	0073499012	Sterling Bank
317093957	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.36.032325000 PM	KGSG	FCMB	5746196016	LAWAL, BILIKISU OHUNENE	0073499012	Sterling Bank
317093962	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.37.010315000 PM	KGSG	FCMB	5639090012	OBAFEMI, TEMITOPE	0073499012	Sterling Bank
317094032	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.38.736545000 PM	KGSG	FCMB	5560432011	OZISULE, AISHAT	0073499012	Sterling Bank
317094072	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.39.603149000 PM	KGSG	FCMB	5561137014	JATTO, ONYECHIE HANNAH	0073499012	Sterling Bank
317094076	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.40.572140000 PM	KGSG	FCMB	5560458017	SIYAKA, FAUSAT	0073499012	Sterling Bank
317094107	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.24.771717000 PM	KGSG	FCMB	5845315015	JAMES, BLESSING ABUH	0073499012	Sterling Bank
317094128	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.24.811391000 PM	KGSG	FCMB	5561217013	MUSA, RAZAQ	0073499012	Sterling Bank
317094129	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.26.068705000 PM	KGSG	FCMB	5665969014	MUSA, ROSE	0073499012	Sterling Bank
317094130	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.26.081038000 PM	KGSG	FCMB	5560409019	OLA, BEATRICE YETUNDE	0073499012	Sterling Bank
317094138	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.26.173937000 PM	KGSG	FCMB	5560436019	SADIQ, HABIBAT	0073499012	Sterling Bank
317094232	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.29.767153000 PM	KGSG	FCMB	5560454019	ABDULLAHI, ZAINAB OYIZA	0073499012	Sterling Bank
317094401	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.36.067936000 PM	KGSG	FCMB	5639382018	SAMUEL, MICHAEL OMASOSRO	0073499012	Sterling Bank
317094405	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.36.092721000 PM	KGSG	FCMB	5560519019	ONIPEDE, CAROLINE O	0073499012	Sterling Bank
317094487	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.38.846438000 PM	KGSG	FCMB	5560505014	ALIYU, OMUYA	0073499012	Sterling Bank
317094526	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.40.586724000 PM	KGSG	FCMB	5639046019	OLOBAYO, ROSELYN BUKOLA	0073499012	Sterling Bank
317094539	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.40.595679000 PM	KGSG	FCMB	5561193018	MOHAMMED, ABDULLAHI TIJANI	0073499012	Sterling Bank
317094563	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.24.847575000 PM	KGSG	FCMB	5560509012	DANIEL, AHUOIZA ESTHER	0073499012	Sterling Bank
317094564	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.24.859346000 PM	KGSG	FCMB	5560417012	DANMUSA, ESTHER AJANIGO	0073499012	Sterling Bank
317094641	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.28.633239000 PM	KGSG	FCMB	5561165011	SIYAKA, HARUNA ANOTO	0073499012	Sterling Bank
317094651	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.28.653368000 PM	KGSG	FCMB	5561216016	ORICHA, AHUOYIZA MARY	0073499012	Sterling Bank
317094653	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.28.680197000 PM	KGSG	FCMB	5560414011	AHMAD, OYIZA MAIMUNAT	0073499012	Sterling Bank
317094697	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.30.540146000 PM	KGSG	FCMB	5561224019	MUSA, RAKIYA	0073499012	Sterling Bank
317094716	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.30.558205000 PM	KGSG	FCMB	5560426012	UMAR, BASHIRU SALIHU	0073499012	Sterling Bank
317094719	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.31.900295000 PM	KGSG	FCMB	5746246014	DAUDA, ALIYU TANKO	0073499012	Sterling Bank
317094721	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.31.938560000 PM	KGSG	FCMB	5561166018	ABUBAKAR, SHIFAWU OMETERE	0073499012	Sterling Bank
317094722	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.31.958502000 PM	KGSG	FCMB	5560512010	ACHENEJE, BLESSING AGOH	0073499012	Sterling Bank
317094727	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.32.013931000 PM	KGSG	FCMB	5665903010	DANIEL, ESTHER AHUOIZA	0073499012	Sterling Bank
317094750	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.33.120984000 PM	KGSG	FCMB	5560522017	OJO, MAYOWA AJAYI	0073499012	Sterling Bank
317094855	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.36.139153000 PM	KGSG	FCMB	5639346018	ONIMISI, FATIMAT OMENEKE	0073499012	Sterling Bank
317094895	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.37.964700000 PM	KGSG	FCMB	5560517015	MALIK, TEMITOPE VICTORIA	0073499012	Sterling Bank
317094896	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.37.974965000 PM	KGSG	FCMB	5639094010	MALIK, YAHAYA ORENYI	0073499012	Sterling Bank
317094917	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.38.877258000 PM	KGSG	FCMB	5561185015	ONIPE, ABIGAIL E	0073499012	Sterling Bank
317094939	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.38.931135000 PM	KGSG	FCMB	5560504017	SHABU, EJURA TENI	0073499012	Sterling Bank
317094950	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.39.659973000 PM	KGSG	FCMB	5561233019	ONIPEDE, AYODELE TOSIN	0073499012	Sterling Bank

317094953	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.39.687996000 PM	KGSG	FCMB	5560486014	OGUNLEYE, BOLANLE	0073499012	Sterling Bank
317094960	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.39.696210000 PM	KGSG	FCMB	5560422014	ADEBAYO, OMOLOLA	0073499012	Sterling Bank
317094993	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.40.627306000 PM	KGSG	FCMB	5639091019	ANIKI, OYIZA HALIMAT	0073499012	Sterling Bank
317094998	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.24.936041000 PM	KGSG	FCMB	5560464016	JIMOH, BERIKISU DADA	0073499012	Sterling Bank
317095013	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.24.972309000 PM	KGSG	FCMB	5560562015	ABRAHAM, SARAH ZEMEHEN	0073499012	Sterling Bank
317095063	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.27.540629000 PM	KGSG	FCMB	5639047016	OHERE, ABDULRAHAMAN	0073499012	Sterling Bank
317095068	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.27.561859000 PM	KGSG	FCMB	5561179016	OCHEJE, IYE ROSEMARY	0073499012	Sterling Bank
317095244	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.34.184701000 PM	KGSG	FCMB	5639100012	ALI, COMFORT OJONOGESHA	0073499012	Sterling Bank
317095246	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.34.210263000 PM	KGSG	FCMB	5560563012	IBRAHIM, NANA AISHA	0073499012	Sterling Bank
317095302	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.36.166699000 PM	KGSG	FCMB	5845390016	YAKUBU, HASANAT ABIODUN	0073499012	Sterling Bank
317095467	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.25.140860000 PM	KGSG	FCMB	5561270016	ZAKARI, FATIMA ABUBAKAR	0073499012	Sterling Bank
317095468	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.25.161186000 PM	KGSG	FCMB	5560515011	ALONGE, BUKOLA JANET	0073499012	Sterling Bank
317095471	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.25.172183000 PM	KGSG	FCMB	5560463019	AMANA, CHARITY LEGO	0073499012	Sterling Bank
317095528	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.27.653640000 PM	KGSG	FCMB	5560531017	MUSA, NANA	0073499012	Sterling Bank
317095574	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.29.951090000 PM	KGSG	FCMB	5561212018	TEZHE, WALLAH	0073499012	Sterling Bank
317095589	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.30.642460000 PM	KGSG	FCMB	5639054012	OMOTAYO, SEUN DANIEL	0073499012	Sterling Bank
317095595	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.30.699768000 PM	KGSG	FCMB	5843525014	ITODO, UYOJO MARY	0073499012	Sterling Bank
317095695	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.34.252936000 PM	KGSG	FCMB	5561219017	IHIAE, A GLORIA	0073499012	Sterling Bank
317095771	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.37.109668000 PM	KGSG	FCMB	5734296018	YAHAYA, ABDULLAH	0073499012	Sterling Bank
317095773	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.37.136455000 PM	KGSG	FCMB	5561144010	YAHAYA, OHUNENE ZINAT	0073499012	Sterling Bank
317095788	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.38.206109000 PM	KGSG	FCMB	5560424018	ADEYEMI, FOLASHADE VICTORIA	0073499012	Sterling Bank
317095792	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.38.231418000 PM	KGSG	FCMB	5844921015	SALAMI, NAOMI OMETERE	0073499012	Sterling Bank
317095837	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.39.010011000 PM	KGSG	FCMB	5665956016	JOB, MARY	0073499012	Sterling Bank
317095848	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.39.735971000 PM	KGSG	FCMB	5561208013	ADA, OFFOR MARIA	0073499012	Sterling Bank
317095849	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.39.749718000 PM	KGSG	FCMB	5665970018	ADAH, ABEL ADAISM	0073499012	Sterling Bank
317095874	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.40.660033000 PM	KGSG	FCMB	5843747018	ACHIMUGU, HANNAH	0073499012	Sterling Bank
317095883	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.40.717900000 PM	KGSG	FCMB	5561201014	YAKUBU, NUHU	0073499012	Sterling Bank
317095915	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.25.221910000 PM	KGSG	FCMB	5828424015	ONU, ROSEMARY	0073499012	Sterling Bank
317095918	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.25.232362000 PM	KGSG	FCMB	5560490019	ABIMAJE, OJIMA GLORIA	0073499012	Sterling Bank
317095948	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.26.507850000 PM	KGSG	FCMB	5561252016	AGNES, OSHEIDA SALAMI	0073499012	Sterling Bank
317095955	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.27.700401000 PM	KGSG	FCMB	5665987014	ONUDI, LARA TOSIN	0073499012	Sterling Bank
317095963	March - 2019 - 2 - SAL	221	47,774.03	paid	24-JUL-19 07.49.27.809357000 PM	KGSG	FCMB	5561067012	OJOMAH, CATHRINE	0073499012	Sterling Bank
317042314	March - 2019 - 2 - SAL	221	47,774.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005553777	Motini Remilekun Modupe	0073499012	Sterling Bank
317042477	March - 2019 - 2 - SAL	221	47,774.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330082	OYIEMHORIBA O LUCY	0073499012	Sterling Bank
317045046	March - 2019 - 2 - SAL	221	47,774.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005736103	ARIYO AYODEJI OLUWATOYIN	0073499012	Sterling Bank
317045148	March - 2019 - 2 - SAL	221	47,774.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281957	YUSUFU GLORIA	0073499012	Sterling Bank
317046117	March - 2019 - 2 - SAL	221	47,774.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308032	MUSA, CHARITY	0073499012	Sterling Bank
317046261	March - 2019 - 2 - SAL	221	47,774.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312161	AHMEN ISAH	0073499012	Sterling Bank
317046370	March - 2019 - 2 - SAL	221	47,774.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353056	ABDULSALAM IBILOLA MULIKAT	0073499012	Sterling Bank
317046976	March - 2019 - 2 - SAL	221	47,774.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005318888	OKEME FARUK JIBRIN	0073499012	Sterling Bank
317048057	March - 2019 - 2 - SAL	221	47,774.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290816	AJARA AHIABA	0073499012	Sterling Bank
317049382	March - 2019 - 2 - SAL	221	47,774.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005298764	Ogwoni Juliana	0073499012	Sterling Bank
317049383	March - 2019 - 2 - SAL	221	47,774.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005321233	IBRAHIM ANTHONY	0073499012	Sterling Bank
317092914	March - 2019 - 2 - SAL	221	47,774.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353094	USMAN OLUWAKEMI KAFAYAT	0073499012	Sterling Bank
317094675	March - 2019 - 2 - SAL	221	47,774.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005554293	SALIFU EDEGBO	0073499012	Sterling Bank
317095931	March - 2019 - 2 - SAL	221	47,774.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355603	ORUNSAMITITILAYO VICTORIA	0073499012	Sterling Bank
317051720	March - 2019 - 2 - SAL	221	47,794.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005363383	AJAYI HELEN OLUFUNMILAYO	0073499012	Sterling Bank
317567396	MARCH 2019 SAL	243	47,840.55	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007053569	OLAOSEBIKAN ZACHEOUS, O	0073499012	Sterling Bank
317567894	MARCH 2019 SAL	243	47,853.39	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882043112	OTAGA S. SEFIYA, O	0073499012	Sterling Bank
317048366	March - 2019 - 2 - SAL	221	47,859.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005600846	MUHAMMED TENIMU IBRAHIM	0073499012	Sterling Bank
317043973	March - 2019 - 2 - SAL	221	47,865.68	paid	24-JUL-19 07.49.18.733314000 PM	KGSG	FCMB	1500606021	OKAI, Habib Ojodale	0073499012	Sterling Bank

317560671	MARCH 2019 SAL	238	47,906.92	paid	25-JUL-19 09.48.16.672089000 PM	KGSG	FIRST BANK	2026542203	CHINEBA ELIZABETH, O	0073499012	Sterling Bank
317564798	MARCH 2019 SAL	240	47,911.03	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3000101867	Emmanuel O. Omeje, O	0073499012	Sterling Bank
317042685	March - 2019 - 2 - SAL	221	47,934.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309338	ADEJOH HARUNA TIJANI	0073499012	Sterling Bank
317047274	March - 2019 - 2 - SAL	221	47,970.92	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005333007	USMAN FAITH AFOR	0073499012	Sterling Bank
317047318	March - 2019 - 2 - SAL	221	48,004.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313364	ALHASSAN IBRAHIM ABIYE	0073499012	Sterling Bank
317092340	March - 2019 - 2 - SAL	221	48,023.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275147	CORNELIUS Christiana N	0073499012	Sterling Bank
317092552	March - 2019 - 2 - SAL	221	48,032.49	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028790245	IDOWU, CHRISTIANA EBUN	0073499012	Sterling Bank
317048402	March - 2019 - 2 - SAL	221	48,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344070	SALISU JIBRIN DANLADI	0073499012	Sterling Bank
317050777	March - 2019 - 2 - SAL	221	48,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005318981	EKWoba DENNIS ABBAS	0073499012	Sterling Bank
317095920	March - 2019 - 2 - SAL	221	48,053.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378402	ADAMS ADEIZA ASUKU	0073499012	Sterling Bank
317092666	March - 2019 - 2 - SAL	221	48,059.42	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396684	OZIGI SHERIFAT OZIEREYI	0073499012	Sterling Bank
317045899	March - 2019 - 2 - SAL	221	48,066.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347514	ANYEBE GRACE AJUMA	0073499012	Sterling Bank
317095500	March - 2019 - 2 - SAL	221	48,086.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313199	YUNUSA DAUDA	0073499012	Sterling Bank
317560384	MARCH 2019 SAL	238	48,089.73	paid	26-JUL-19 01.26.40.341453000 AM	KGSG	STANBICIBTC	9304627369	OMAGE GRACE TITILAYO	0073499012	Sterling Bank
317041873	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005280620	OMONOJI ENEBI	0073499012	Sterling Bank
317042103	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396990	LUCIA OKPANACHI	0073499012	Sterling Bank
317042431	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265559	HUSSEINI FATIMETI	0073499012	Sterling Bank
317042533	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313773	ADEGBOYEGA ADE ISAAC	0073499012	Sterling Bank
317043224	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328706	OJOGBANE GRACE	0073499012	Sterling Bank
317043641	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005326551	OMOBO DAMIAN MONDAY	0073499012	Sterling Bank
317043783	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357164	OGUYOMI O ISREAL	0073499012	Sterling Bank
317044363	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005363716	OLUKOTUN SESAN	0073499012	Sterling Bank
317044983	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398279	OWOLABI BIDE MI OLUWASEUN	0073499012	Sterling Bank
317045121	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343774	EJIMA BLESSING AJANIGO	0073499012	Sterling Bank
317045272	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360478	OGUNGBEMI AYODELE STEPHEN	0073499012	Sterling Bank
317045512	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309888	ADAI DU GRACE	0073499012	Sterling Bank
317045926	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279138	BALA OCHEJA	0073499012	Sterling Bank
317046597	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364665	OSATUYIRYETINDE	0073499012	Sterling Bank
317047905	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005579546	LAWAL OZOMATA JAMES	0073499012	Sterling Bank
317048345	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005516701	SEIDU MUS RAMATU	0073499012	Sterling Bank
317048400	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005450759	OMADA ENEJO SAMMUEL	0073499012	Sterling Bank
317049460	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005332457	AROGUNMASA CAROLINE	0073499012	Sterling Bank
317049915	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005329332	IHABA EZEKIEL UTENWOJO	0073499012	Sterling Bank
317049931	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005516770	YAHAYA ZAINAB	0073499012	Sterling Bank
317050004	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005313223	AISHAT RABIUT	0073499012	Sterling Bank
317050741	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005332505	GBEMISOLA MESOLE	0073499012	Sterling Bank
317051328	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264758	OMALE FRIDAY	0073499012	Sterling Bank
317051490	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285209	OJI MARY	0073499012	Sterling Bank
317092363	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272892	ERI BERNICE MAMMAN OLOHITAI	0073499012	Sterling Bank
317092624	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005371379	ATTEH OLORUNFEMI	0073499012	Sterling Bank
317093100	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005365734	AJIBADE YEMISI ELIZABETH	0073499012	Sterling Bank
317093572	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005517234	EJIGBO HELEN OJONUKPE	0073499012	Sterling Bank
317093644	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005309905	ILLAH CHARITY O	0073499012	Sterling Bank
317093649	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005329624	OYIBO OJOCHIDE	0073499012	Sterling Bank
317093711	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286330	HALILU Victoria	0073499012	Sterling Bank
317093918	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005332859	AKANDE DAVID	0073499012	Sterling Bank
317094048	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005328775	IKE VERONICA NKECHINYERE	0073499012	Sterling Bank
317094314	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005296007	IGATA VALENTINA IYE	0073499012	Sterling Bank
317094541	March - 2019 - 2 - SAL	221	48,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381929	AHMED FATIMAH	0073499012	Sterling Bank
317041862	March - 2019 - 2 - SAL	221	48,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005372929	TIMATHY Samuel A	0073499012	Sterling Bank
317567848	MARCH 2019 SAL	243	48,178.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113003665	JAIYEGUN F E MRS	0073499012	Sterling Bank

317043450	March - 2019 - 2 - SAL	221	48,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287492	BABA SUNDAY`	0073499012	Sterling Bank
317043555	March - 2019 - 2 - SAL	221	48,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286976	DAIKWO CHRISTIANA	0073499012	Sterling Bank
317049302	March - 2019 - 2 - SAL	221	48,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005447232	SAMSON AMOBEDA	0073499012	Sterling Bank
317051337	March - 2019 - 2 - SAL	221	48,196.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397124	IDRIS Abibatu A	0073499012	Sterling Bank
317051645	March - 2019 - 2 - SAL	221	48,196.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311463	DUGUMA ISAAC DANIEL	0073499012	Sterling Bank
317051648	March - 2019 - 2 - SAL	221	48,196.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005365590	SADIQ AISHA LARAI	0073499012	Sterling Bank
317560785	MARCH 2019 SAL	238	48,211.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	1006804683	DR. OLORUNFEMI NELSON, O	0073499012	Sterling Bank
317047495	March - 2019 - 2 - SAL	221	48,223.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384700	YUSUF ALIU UPAHI	0073499012	Sterling Bank
317049139	March - 2019 - 2 - SAL	221	48,224.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005391854	MUSA ABDULAZEEZ ABOGUN	0073499012	Sterling Bank
317051902	March - 2019 - 2 - SAL	221	48,266.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374174	OLA Adebayo A	0073499012	Sterling Bank
317043332	March - 2019 - 2 - SAL	221	48,276.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262187	AUDU MOHAMMED KAKA	0073499012	Sterling Bank
317092475	March - 2019 - 2 - SAL	221	48,284.42	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361547	OLAYEMI Gloria O	0073499012	Sterling Bank
317560765	MARCH 2019 SAL	238	48,296.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048670590	YAHAYA OJEB A., O	0073499012	Sterling Bank
317042281	March - 2019 - 2 - SAL	221	48,299.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266525	OSENI ADOWN NICHOLAS	0073499012	Sterling Bank
317044845	March - 2019 - 2 - SAL	221	48,301.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375889	OBAMIYI Samuel O	0073499012	Sterling Bank
317558661	MARCH 2019 SAL	235	48,322.37	paid	25-JUL-19 09.48.16.878391000 PM	KGSG	FIRST BANK	2031366672	ALHASSAN, A	0073499012	Sterling Bank
317045166	March - 2019 - 2 - SAL	221	48,325.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274810	ABEL Emmanuel N	0073499012	Sterling Bank
317048815	March - 2019 - 2 - SAL	221	48,339.44	paid	24-JUL-19 07.49.12.855814000 PM	KGSG	FCMB	5666024011	ERINOMO, OMOLADUN	0073499012	Sterling Bank
317043896	March - 2019 - 2 - SAL	221	48,344.88	paid	24-JUL-19 06.05.18.585570000 PM	KGSG	UNION BANK	0039934041	MUSA, KHADIJAT OVAYOZA	0073499012	Sterling Bank
317092564	March - 2019 - 2 - SAL	221	48,346.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005364964	AMOS Gabriel S	0073499012	Sterling Bank
317560668	MARCH 2019 SAL	238	48,349.40	paid	25-JUL-19 09.48.16.878391000 PM	KGSG	FIRST BANK	2025930719	RUNDE ADUKE MARY, O	0073499012	Sterling Bank
317046007	March - 2019 - 2 - SAL	221	48,366.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366645	ENIOLORUNDA Iyabo F	0073499012	Sterling Bank
321463438	MARCH 2019 SAL	333	48,392.67	paid	09-AUG-19 02.48.10.054279000 PM	KGSG	ZENITH BANK	1005366229	JUFU FUNMILOLA GLORY	0073499012	Sterling Bank
317093863	March - 2019 - 2 - SAL	221	48,430.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005348195	IBRAHIM Adams	0073499012	Sterling Bank
317092484	March - 2019 - 2 - SAL	221	48,448.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005489564	MEJABI KHADIJAT SHOLA	0073499012	Sterling Bank
317043515	March - 2019 - 2 - SAL	221	48,476.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339906	EDOH CAROLINE EKE	0073499012	Sterling Bank
317042992	March - 2019 - 2 - SAL	221	48,497.67	paid	24-JUL-19 07.49.21.813066000 PM	KGSG	FCMB	2956886029	USMAN, ILIYASU	0073499012	Sterling Bank
317045299	March - 2019 - 2 - SAL	221	48,497.67	paid	24-JUL-19 07.49.18.977070000 PM	KGSG	FCMB	2268277014	YUSUFU, Muhammed	0073499012	Sterling Bank
317050145	March - 2019 - 2 - SAL	221	48,497.67	paid	24-JUL-19 07.49.26.806194000 PM	KGSG	FCMB	2738400016	OGACHEKO, HANNAH	0073499012	Sterling Bank
317047431	March - 2019 - 2 - SAL	221	48,497.67	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0010717805	ABDUL, BALA	0073499012	Sterling Bank
317093398	March - 2019 - 2 - SAL	221	48,497.67	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0002971860	YAKUBU EMMANUEL OMACHI	0073499012	Sterling Bank
317094864	March - 2019 - 2 - SAL	221	48,497.67	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0029075905	ALFA, THANKGOD	0073499012	Sterling Bank
317041967	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273112	SHELIKA HELEN ACHIWAYE LARUBA	0073499012	Sterling Bank
317042430	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005345431	MOHAMMED GOMBO	0073499012	Sterling Bank
317042458	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372431	ABENI Ezekiel O	0073499012	Sterling Bank
317042459	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379313	AJAYI OBARO J	0073499012	Sterling Bank
317042693	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005358903	ONOMISI KEHINDE ADELAYO	0073499012	Sterling Bank
317042731	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343901	MUSA HASSAN	0073499012	Sterling Bank
317042778	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361200	INUMOTLE SOLOMON FOLORUNSHO	0073499012	Sterling Bank
317042792	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387598	SHAIBU ADAMS UDAHI	0073499012	Sterling Bank
317042828	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361224	ABDUL RISIKAT	0073499012	Sterling Bank
317042891	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353386	OLAJIDE Felicia O	0073499012	Sterling Bank
317043274	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390149	FATOYE BISI HELEN	0073499012	Sterling Bank
317043690	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404446	OGAJI SULEIMAN J	0073499012	Sterling Bank
317043764	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330707	ALFA JOY	0073499012	Sterling Bank
317044162	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331560	IDOKO ESTHER	0073499012	Sterling Bank
317044403	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269423	ABAH ENEOJO PETER	0073499012	Sterling Bank
317044834	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339308	ALIYU Adoga M	0073499012	Sterling Bank
317044877	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351416	OWA EMMANUEL TOYIN	0073499012	Sterling Bank
317045044	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551388	ABU JOHNSON BAMEYI	0073499012	Sterling Bank
317045147	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550628	ABIMAJE MERCY	0073499012	Sterling Bank

317046521	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378330	AYODELE SOLOMON ROTIMI	0073499012	Sterling Bank
317046793	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005399111	ALIU ABDULRAHIM	0073499012	Sterling Bank
317046812	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303477	SANI Hajarat A	0073499012	Sterling Bank
317047009	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328366	OCHAGANA J ALHASSAN	0073499012	Sterling Bank
317047104	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005338837	MUSA UMAR YAHAYA	0073499012	Sterling Bank
317047661	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005270142	YAKUBU YUSUF	0073499012	Sterling Bank
317047760	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361743	OGUNDELE ABIODUN OLUWAKEMI	0073499012	Sterling Bank
317047891	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005391294	MUHAMMED Shafiu Y	0073499012	Sterling Bank
317048146	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384418	SALAWUDEEN, SEFIYA	0073499012	Sterling Bank
317048150	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259567	YAKUBU, AMINA JIBRIN	0073499012	Sterling Bank
317048301	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363118	OLOWOLERU Abiola A	0073499012	Sterling Bank
317048327	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005271895	BERNARD RHODA	0073499012	Sterling Bank
317048332	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335771	ILETU L RAHMAT	0073499012	Sterling Bank
317048757	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401782	ABDULRAHAMAN SIDIKATU	0073499012	Sterling Bank
317050364	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005307918	RICHARD, GEORGE	0073499012	Sterling Bank
317050737	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005266484	IDAKWO RACHAEL	0073499012	Sterling Bank
317050854	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005378457	BELLO MUHAMMED AHMED	0073499012	Sterling Bank
317050882	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005348580	FARUNA FATIMA	0073499012	Sterling Bank
317050989	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281445	JIBRIN MARIAM	0073499012	Sterling Bank
317051687	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334695	SUNDAY OKOLO JOSEPH	0073499012	Sterling Bank
317052226	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304649	ELLA JANE	0073499012	Sterling Bank
317052227	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305732	EKELE S ACHILE	0073499012	Sterling Bank
317052228	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305907	JOSEPH JANET	0073499012	Sterling Bank
317052231	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324485	SHAIBU ISMAILA	0073499012	Sterling Bank
317092600	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005407021	YAKUBU ADAMU ISAH	0073499012	Sterling Bank
317092601	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005407148	YUSUF NAZIF	0073499012	Sterling Bank
317093427	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005337548	BAKO, RHODA	0073499012	Sterling Bank
317093642	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397784	AHMED AZEEZ ABDUL	0073499012	Sterling Bank
317093678	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324519	EKELE Achile A	0073499012	Sterling Bank
317093829	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322450	ABDULLAHI ZAINAB	0073499012	Sterling Bank
317094545	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005321855	OCHENI Joel U	0073499012	Sterling Bank
317094866	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005298025	MOHAMMED ABDUL	0073499012	Sterling Bank
317095113	March - 2019 - 2 - SAL	221	48,497.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005356064	ABOLUSORO HELLEN OMOTAYO	0073499012	Sterling Bank
321463432	MARCH 2019 SAL	333	48,511.38	paid	09-AUG-19 02.48.10.035304000 PM	KGSG	ZENITH BANK	1005334279	UMORU ABDULRAIMI SUNDAY	0073499012	Sterling Bank
317050261	March - 2019 - 2 - SAL	221	48,542.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005302827	EGWU Gregory A	0073499012	Sterling Bank
317045825	March - 2019 - 2 - SAL	221	48,546.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005376714	BALOGUN, BIOLA BEN BOLARINWA	0073499012	Sterling Bank
317095949	March - 2019 - 2 - SAL	221	48,549.17	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028771671	AGUDA, CHRISTOPHER	0073499012	Sterling Bank
317044022	March - 2019 - 2 - SAL	221	48,578.88	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370042	OMOJOLAIBI DANIEL	0073499012	Sterling Bank
317568405	MARCH 2019 SAL	243	48,594.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045545837	SANNI EMMANUEL AYOTUNDE, O	0073499012	Sterling Bank
317046208	March - 2019 - 2 - SAL	221	48,603.20	paid	24-JUL-19 07.49.10.100353000 PM	KGSG	FCMB	2173372011	AUDU, ISAAC OMOHA	0073499012	Sterling Bank
317051749	March - 2019 - 2 - SAL	221	48,621.58	paid	24-JUL-19 07.49.37.537227000 PM	KGSG	FCMB	2749614011	OLUYEMI, DUROJAIYE TIMOTHY	0073499012	Sterling Bank
317042440	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125552409	AHIABA, Ojonugwa T	0073499012	Sterling Bank
317042080	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310545	MUSA OJOCHIDE	0073499012	Sterling Bank
317042081	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322429	IBRAHIM ISAH MUHAMMED	0073499012	Sterling Bank
317042438	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268581	YAHAYA ABDULLAHI	0073499012	Sterling Bank
317042439	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005271998	SHEIDU ABDULRAHAMAN	0073499012	Sterling Bank
317042441	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301521	INYANDA ABDUL	0073499012	Sterling Bank
317043516	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402813	OGEDENGBE ENESI SULEIMAN	0073499012	Sterling Bank
317045087	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395694	ABDULLAHI ISHAKA ENESI	0073499012	Sterling Bank
317045088	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005552749	ONI OLURANTI T	0073499012	Sterling Bank
317045647	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336132	AMODE SAMUEL	0073499012	Sterling Bank

317045820	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005490599	BAKO Nicodemus	0073499012	Sterling Bank
317045970	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005271754	ISAH YAKUBU NDA	0073499012	Sterling Bank
317045989	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259653	MAHA Fatimeti U	0073499012	Sterling Bank
317046160	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347679	EMMANUEL CHARITY OJIBO	0073499012	Sterling Bank
317047008	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307561	USMAN ABUBAKAR	0073499012	Sterling Bank
317047436	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323419	IDRESS, ABDULKAREEM YUSUF	0073499012	Sterling Bank
317047870	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308939	LAMI GARBA	0073499012	Sterling Bank
317048060	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347992	AKUBO Reuben	0073499012	Sterling Bank
317048505	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259677	WADA MUHAMMED	0073499012	Sterling Bank
317049270	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331364	MUNDI Adishetu M	0073499012	Sterling Bank
317049654	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384030	MOHAMMED ABDULAZEEZ ONDE	0073499012	Sterling Bank
317050552	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005552581	JIMOH SHADE DELE	0073499012	Sterling Bank
317051031	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338301	HULEJI David	0073499012	Sterling Bank
317051058	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378309	OKEJI ISEZUO DAUDA	0073499012	Sterling Bank
317051261	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386515	SHAIBU, ESTHER SABDAT	0073499012	Sterling Bank
317093637	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339827	ABU ZEKERI	0073499012	Sterling Bank
317094145	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301215	AMOBEDA ENEMONA I	0073499012	Sterling Bank
317094167	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005293006	NWEZE PIUS U	0073499012	Sterling Bank
317094282	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402590	MUHAMMED ILIYASU OМУYA	0073499012	Sterling Bank
317094769	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005371111	OJO JOHN ANJORIN	0073499012	Sterling Bank
317094921	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324887	AMODU, Muhammed	0073499012	Sterling Bank
317094995	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304632	ANYEBE, OMELE	0073499012	Sterling Bank
317095308	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305251	ADAMA, ELIAS OMALE	0073499012	Sterling Bank
317095320	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005351825	OSHANIYI Modupe M	0073499012	Sterling Bank
317095930	March - 2019 - 2 - SAL	221	48,621.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266329	SANI, SALOME	0073499012	Sterling Bank
317043393	March - 2019 - 2 - SAL	221	48,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268691	ICHABA DEBORAH	0073499012	Sterling Bank
317049699	March - 2019 - 2 - SAL	221	48,641.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397241	IBRAHIM Jamiu A	0073499012	Sterling Bank
317564801	MARCH 2019 SAL	240	48,644.37	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3053944763	Abdulkadri Idris, O	0073499012	Sterling Bank
317048525	March - 2019 - 2 - SAL	221	48,645.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005346311	ELABI MEMUNA MARYANN	0073499012	Sterling Bank
317047738	March - 2019 - 2 - SAL	221	48,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405694	EJEH AGNES OMANOKA	0073499012	Sterling Bank
317092696	March - 2019 - 2 - SAL	221	48,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005287203	ABDULLAHI Ketim U	0073499012	Sterling Bank
317045117	March - 2019 - 2 - SAL	221	48,679.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005386072	OYIBO Raliat A	0073499012	Sterling Bank
317092563	March - 2019 - 2 - SAL	221	48,680.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005267364	OBAJE Roseline	0073499012	Sterling Bank
317045400	March - 2019 - 2 - SAL	221	48,704.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005761893	ABUBAKAR USMAN	0073499012	Sterling Bank
317559765	MARCH 2019 SAL	236	48,737.79	paid	25-JUL-19 09.48.16.255117000 PM	KGSG	FIRST BANK	2014962088	JOHN JOSEPH, O	0073499012	Sterling Bank
317043456	March - 2019 - 2 - SAL	221	48,779.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379447	MOMOH HAJARAT OYIZA	0073499012	Sterling Bank
317094758	March - 2019 - 2 - SAL	221	48,779.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005302322	AKANDE OLAREWAJU	0073499012	Sterling Bank
317093413	March - 2019 - 2 - SAL	221	48,821.57	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005333258	IBRAHIM ADEBAYO ADAMS	0073499012	Sterling Bank
317559321	MARCH 2019 SAL	236	48,879.20	paid	25-JUL-19 09.48.17.101319000 PM	KGSG	FIRST BANK	2018118591	OLANIYI VICTORIA OLUWATOYIN, O	0073499012	Sterling Bank
317564578	MARCH 2019 SAL	240	48,895.22	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018564796	John Dorcas Alewo, O	0073499012	Sterling Bank
317092738	March - 2019 - 2 - SAL	221	48,940.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397959	ABDULLAHI OWUDA ALIYU	0073499012	Sterling Bank
317567553	MARCH 2019 SAL	243	48,945.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0024587201	REKIYAT MOMOH BELLO, O	0073499012	Sterling Bank
317564002	MARCH 2019 SAL	240	48,949.17	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2005960631	Rabi Yusuf, O	0073499012	Sterling Bank
317092705	March - 2019 - 2 - SAL	221	48,952.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005328586	DOM Linus I	0073499012	Sterling Bank
317095943	March - 2019 - 2 - SAL	221	48,969.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005299431	ADAJI, EZEKIEL ENEMAKO	0073499012	Sterling Bank
317567674	MARCH 2019 SAL	243	48,994.56	paid	25-JUL-19 09.48.14.036445000 PM	KGSG	FIRST BANK	2009053649	TPL AREMU REUBEN	0073499012	Sterling Bank
317567853	MARCH 2019 SAL	243	49,018.34	paid	25-JUL-19 09.48.14.280799000 PM	KGSG	FIRST BANK	3040569896	ATTEH VICTORIA BOSEDE	0073499012	Sterling Bank
317603783	MARCH 2019 SAL	241	49,019.69	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3382691010	Rejoice Nuhu, O	0073499012	Sterling Bank
317603699	MARCH 2019 SAL	241	49,019.69	paid	25-JUL-19 09.48.14.576578000 PM	KGSG	FIRST BANK	2003056356	Paul Idakwo, O	0073499012	Sterling Bank
317095252	March - 2019 - 2 - SAL	221	49,025.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331474	ULOKO BLESSING ELEJO	0073499012	Sterling Bank
317047764	March - 2019 - 2 - SAL	221	49,048.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005348906	ACHIMUGWU COMFORT	0073499012	Sterling Bank

317052287	March - 2019 - 2 - SAL	221	49,049.09	paid	24-JUL-19 07.49.40.267651000 PM	KGSG	FCMB	1300045028	OCHEJA, DANMUSA PIUS	0073499012	Sterling Bank
317042750	March - 2019 - 2 - SAL	221	49,051.60	paid	24-JUL-19 07.49.17.881238000 PM	KGSG	FCMB	3324039018	MUSA, IBRAHIM FRANCIS	0073499012	Sterling Bank
317051405	March - 2019 - 2 - SAL	221	49,051.60	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028420319	ONOKO, David O	0073499012	Sterling Bank
317043996	March - 2019 - 2 - SAL	221	49,051.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287148	HARUNA E REBECCA	0073499012	Sterling Bank
317044836	March - 2019 - 2 - SAL	221	49,051.60	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262352	DAVID ONUKPEJE	0073499012	Sterling Bank
317046216	March - 2019 - 2 - SAL	221	49,051.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322742	IBRAHIM, EMMANUEL	0073499012	Sterling Bank
317046831	March - 2019 - 2 - SAL	221	49,051.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005261771	DAGANA, CHARITY O	0073499012	Sterling Bank
317049862	March - 2019 - 2 - SAL	221	49,060.13	paid	24-JUL-19 07.49.34.561666000 PM	KGSG	FCMB	2402455014	SHAIBU, Ajita Paul	0073499012	Sterling Bank
317046754	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125529672	OGUNGBEMI, YEMISI	0073499012	Sterling Bank
317048903	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3028046977	DARAMOLA, Maureen Rose	0073499012	Sterling Bank
317093250	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3127782723	ALIDU, OJOMACHENEMI	0073499012	Sterling Bank
317044358	March - 2019 - 2 - SAL	221	49,060.13	paid	24-JUL-19 07.28.47.240988000 PM	KGSG	GTB	0045251143	JOHN, Abigail Unekwu	0073499012	Sterling Bank
317042306	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387756	Enesi Victoria Asipita	0073499012	Sterling Bank
317043080	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005326953	Uhiene Felix Ojoduwa	0073499012	Sterling Bank
317043081	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327888	ABIMAJE G ALAMI	0073499012	Sterling Bank
317043082	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362960	Umar Halima Seneire	0073499012	Sterling Bank
317043279	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005264868	JIBRIN NAOMI OJONUGWA	0073499012	Sterling Bank
317043280	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265171	Ekele Dinah Aishetu	0073499012	Sterling Bank
317043281	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265229	Ichaba Jemimah Inikpi	0073499012	Sterling Bank
317043282	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005277581	ONOLU OGENE	0073499012	Sterling Bank
317043283	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279602	Samuel Ojochenemi	0073499012	Sterling Bank
317043284	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005311267	USMAN NAOMI	0073499012	Sterling Bank
317043705	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298173	Ameh Ojonigwu Faith	0073499012	Sterling Bank
317044038	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005317609	Aborah Dorcas	0073499012	Sterling Bank
317044076	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383215	ENESI COMFORT OIZA	0073499012	Sterling Bank
317046354	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282710	Ocheja Evelyn	0073499012	Sterling Bank
317046482	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358408	OMOLADE NIKE FOLASHADE	0073499012	Sterling Bank
317046721	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005548177	Yakubu Zuleha Juliet	0073499012	Sterling Bank
317046722	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005651996	Anaza Hassanat Ozavize	0073499012	Sterling Bank
317046723	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005655585	OMOLOWO ADEIZA	0073499012	Sterling Bank
317046986	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005264514	Abakpa Onyi Lilian	0073499012	Sterling Bank
317046987	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295921	CLEMENTINA AMEH	0073499012	Sterling Bank
317047373	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005650030	OMEDE PATIENCE	0073499012	Sterling Bank
317047599	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005277550	ENEMADUKU AISHAT	0073499012	Sterling Bank
317047680	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394185	Aminu Khadijat	0073499012	Sterling Bank
317047681	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005396419	Ahmed Illiyasu Adeiza	0073499012	Sterling Bank
317048139	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005576947	JOSEPH BAMIDELE HELEN	0073499012	Sterling Bank
317048347	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394707	Abdulkareem Zainab	0073499012	Sterling Bank
317048403	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390651	Musa Fatimat Ohiani	0073499012	Sterling Bank
317049321	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313694	ADAMU Mohammed	0073499012	Sterling Bank
317049875	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005282844	PATRICK BLESSING	0073499012	Sterling Bank
317049876	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005297925	Onoja Isaiah	0073499012	Sterling Bank
317051091	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005365198	OBAMUWE EKUNDAYO BUNMI	0073499012	Sterling Bank
317051414	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392679	Bello O Rafatu	0073499012	Sterling Bank
317052000	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389664	John Victoria Ojonuyo	0073499012	Sterling Bank
317052324	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005326489	Anyeh Grace Ufedo	0073499012	Sterling Bank
317093024	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349659	Aremu Esther	0073499012	Sterling Bank
317093647	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005316327	Onu Janet VN	0073499012	Sterling Bank
317093739	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375638	Olukotun Grace Yemei	0073499012	Sterling Bank
317094304	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379966	Asuku Ovayioza Hassana	0073499012	Sterling Bank
317094639	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394020	UMAN HASSANA OYIZA	0073499012	Sterling Bank

317094644	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375717	Olorunsaiye Helen Morayo	0073499012	Sterling Bank
317094680	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005644354	OBAFEMI ELIZABETH FOLUKE	0073499012	Sterling Bank
317095188	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005363015	Owoju Adenike	0073499012	Sterling Bank
317095775	March - 2019 - 2 - SAL	221	49,060.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392507	Hawawu Okibayi Muhammed	0073499012	Sterling Bank
317093072	March - 2019 - 2 - SAL	221	49,072.52	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005313797	SABAH Danjuma I	0073499012	Sterling Bank
317042968	March - 2019 - 2 - SAL	221	49,076.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005337861	USMAN MARY E	0073499012	Sterling Bank
317048877	March - 2019 - 2 - SAL	221	49,100.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005349556	IBRAHIM Bisiriyu O	0073499012	Sterling Bank
317047097	March - 2019 - 2 - SAL	221	49,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286718	ISAH Unekwu H	0073499012	Sterling Bank
317042300	March - 2019 - 2 - SAL	221	49,136.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338868	ALIYU RAKIYA MOHAMMED	0073499012	Sterling Bank
317095668	March - 2019 - 2 - SAL	221	49,141.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005405890	AJIBADE Zainab R	0073499012	Sterling Bank
317092968	March - 2019 - 2 - SAL	221	49,144.43	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294869	OGOHI JOSEPH AKPAI	0073499012	Sterling Bank
317049810	March - 2019 - 2 - SAL	221	49,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331209	OCHEJA AKPAI	0073499012	Sterling Bank
317095296	March - 2019 - 2 - SAL	221	49,159.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005447517	OMONORI Umazayi	0073499012	Sterling Bank
317046534	March - 2019 - 2 - SAL	221	49,171.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330271	ADAJI HARUNA	0073499012	Sterling Bank
317559359	MARCH 2019 SAL	236	49,254.55	paid	25-JUL-19 09.48.17.530583000 PM	KGSG	FIRST BANK	2018118704	ALEPA MERCY IBUKUN, O	0073499012	Sterling Bank
317042762	March - 2019 - 2 - SAL	221	49,261.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304443	ADEMU MOHAMMED	0073499012	Sterling Bank
317094287	March - 2019 - 2 - SAL	221	49,262.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298513	HUSSEINI HANETU	0073499012	Sterling Bank
317048868	March - 2019 - 2 - SAL	221	49,266.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005374978	LAWAL, FELICIA OLABISI	0073499012	Sterling Bank
317047030	March - 2019 - 2 - SAL	221	49,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005549370	AKPATA AGNES	0073499012	Sterling Bank
317564379	MARCH 2019 SAL	240	49,299.24	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3035254226	ACHIMUGWU MAGRAT L	0073499012	Sterling Bank
317564979	MARCH 2019 SAL	240	49,302.19	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1012190994	Muhammed Ya' U, O	0073499012	Sterling Bank
317095498	March - 2019 - 2 - SAL	221	49,331.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342760	SEFIYA YUSUF	0073499012	Sterling Bank
317557923	MARCH 2019 SAL	234	49,332.67	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3053930524	AKOR NOAH, O	0073499012	Sterling Bank
317557927	MARCH 2019 SAL	234	49,332.67	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2010857889	HARUNA HAWA	0073499012	Sterling Bank
317557933	MARCH 2019 SAL	234	49,332.67	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3019131181	MOMOH FATAI, O	0073499012	Sterling Bank
317557941	MARCH 2019 SAL	234	49,332.67	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3044298545	SOJE JOAN IBUKUN, O	0073499012	Sterling Bank
317557843	MARCH 2019 SAL	234	49,332.67	paid	25-JUL-19 07.17.21.892638000 PM	KGSG	SKYE BANK	3041718058	AKWU FRANCIS, O	0073499012	Sterling Bank
317557855	MARCH 2019 SAL	234	49,332.67	paid	25-JUL-19 07.17.21.940334000 PM	KGSG	SKYE BANK	3041719237	YAKUBU AWAKULU, O	0073499012	Sterling Bank
317557787	MARCH 2019 SAL	234	49,332.67	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2049340703	OGUCHE LAMI, O	0073499012	Sterling Bank
317557899	MARCH 2019 SAL	234	49,332.67	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2025153435	ALIMO ATTAH, O	0073499012	Sterling Bank
317049572	March - 2019 - 2 - SAL	221	49,353.44	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005383002	ABUBAKAR AHMED TIJANI	0073499012	Sterling Bank
317050798	March - 2019 - 2 - SAL	221	49,369.03	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028402481	ENAPE, MAMINETU CECILIA	0073499012	Sterling Bank
317050267	March - 2019 - 2 - SAL	221	49,414.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005368883	JAMES Sunday M	0073499012	Sterling Bank
317049443	March - 2019 - 2 - SAL	221	49,441.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293604	OPALUWA ABDUL	0073499012	Sterling Bank
317050644	March - 2019 - 2 - SAL	221	49,444.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005448325	IBRAHIM Yahayadavid	0073499012	Sterling Bank
317046049	March - 2019 - 2 - SAL	221	49,453.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401311	BABATUNDE RUTH S	0073499012	Sterling Bank
317045870	March - 2019 - 2 - SAL	221	49,490.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403690	SUBERU DADA SUNDAY	0073499012	Sterling Bank
317051364	March - 2019 - 2 - SAL	221	49,490.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005268639	ALIDU Samuel	0073499012	Sterling Bank
317044922	March - 2019 - 2 - SAL	221	49,501.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285711	HUSSEINI HASSAN	0073499012	Sterling Bank
317049205	March - 2019 - 2 - SAL	221	49,508.63	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005276670	ABU JIBRIN ENEFU	0073499012	Sterling Bank
317042302	March - 2019 - 2 - SAL	221	49,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348078	EGUCHE GLORIA EKE	0073499012	Sterling Bank
317043591	March - 2019 - 2 - SAL	221	49,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005293556	OMAGA Mary M	0073499012	Sterling Bank
317049651	March - 2019 - 2 - SAL	221	49,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401610	EYIKA Kehinde J	0073499012	Sterling Bank
317045298	March - 2019 - 2 - SAL	221	49,586.43	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335850	AUDU Salamatu L	0073499012	Sterling Bank
317047572	March - 2019 - 2 - SAL	221	49,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290933	ENEMAKU MARCUS Ojochide	0073499012	Sterling Bank
317042765	March - 2019 - 2 - SAL	221	49,595.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005367006	MUHAMMED Hawa O	0073499012	Sterling Bank
317094849	March - 2019 - 2 - SAL	221	49,623.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005308355	AKAWO ALAJI	0073499012	Sterling Bank
317568162	MARCH 2019 SAL	243	49,630.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2883000488	USMAN MOMOH SANI	0073499012	Sterling Bank
317042267	March - 2019 - 2 - SAL	221	49,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339889	ODIBA ELEOJO PAUL	0073499012	Sterling Bank
317043075	March - 2019 - 2 - SAL	221	49,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331625	MUSA Muhammed	0073499012	Sterling Bank
317045859	March - 2019 - 2 - SAL	221	49,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005277529	ALIH MICHAEL	0073499012	Sterling Bank

317051650	March - 2019 - 2 - SAL	221	49,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303037	ZEKERI YUNUSA	0073499012	Sterling Bank
317094660	March - 2019 - 2 - SAL	221	49,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274511	EMMANUEL KORO	0073499012	Sterling Bank
317095493	March - 2019 - 2 - SAL	221	49,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005291435	SALIFU KASHIM	0073499012	Sterling Bank
317045823	March - 2019 - 2 - SAL	221	49,636.76	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308252	MOHAMMED H ABDUL	0073499012	Sterling Bank
317047489	March - 2019 - 2 - SAL	221	49,636.76	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310679	HARUNA HELEN ALEWO	0073499012	Sterling Bank
317559517	MARCH 2019 SAL	236	49,667.20	paid	25-JUL-19 09.48.18.944750000 PM	KGSG	FIRST BANK	2018051528	OMONIWA SEYI MRS, O	0073499012	Sterling Bank
317563527	MARCH 2019 SAL	240	49,670.84	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009428346	Yahaya Ibrahim, O	0073499012	Sterling Bank
317042919	March - 2019 - 2 - SAL	221	49,702.00	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005363345	OLAYEMI BOSEDE OMOTAYO	0073499012	Sterling Bank
317047172	March - 2019 - 2 - SAL	221	49,702.66	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028748985	MUSA, BALA	0073499012	Sterling Bank
317092444	March - 2019 - 2 - SAL	221	49,720.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390424	OMAKU CECILIA	0073499012	Sterling Bank
317095671	March - 2019 - 2 - SAL	221	49,720.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005346050	JIBRIN Yunusa	0073499012	Sterling Bank
317094832	March - 2019 - 2 - SAL	221	49,750.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005267759	ABBAS Zainab A	0073499012	Sterling Bank
317560538	MARCH 2019 SAL	238	49,762.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2269588014	MOMOH LAMI K., O	0073499012	Sterling Bank
317046803	March - 2019 - 2 - SAL	221	49,764.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005516598	AKANDE FOLASHADE GRACE	0073499012	Sterling Bank
317093819	March - 2019 - 2 - SAL	221	49,779.21	paid	24-JUL-19 07.49.30.529678000 PM	KGSG	FCMB	2130851016	SULEIMAN, Julius G	0073499012	Sterling Bank
317564977	MARCH 2019 SAL	240	49,811.63	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1012147417	Yahaya B. Omale, O	0073499012	Sterling Bank
317051770	March - 2019 - 2 - SAL	221	49,837.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005274700	Riyo Blessing Dogwo	0073499012	Sterling Bank
317095201	March - 2019 - 2 - SAL	221	49,854.91	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397870	ANDA PETER SANNNI	0073499012	Sterling Bank
317048605	March - 2019 - 2 - SAL	221	49,858.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355744	HAROLD, COMFORT TAIYE	0073499012	Sterling Bank
317564380	MARCH 2019 SAL	240	49,871.72	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2001496857	Ibrahim Alidu, O	0073499012	Sterling Bank
317568018	MARCH 2019 SAL	243	49,883.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1003199153	DEBORAH DUPE AIGBOLOGA, O	0073499012	Sterling Bank
317445563	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0021238121	FRIMPONG KOFI, O	0073499012	Sterling Bank
317445564	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0045066650	GANIYAT ADELEKE OMOBOLANLE, O	0073499012	Sterling Bank
317445583	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0029853203	AMOO BASHIRAT, O	0073499012	Sterling Bank
317445567	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	DIAMOND BANK	0088623035	THOMPSON UNYIME AGATHA, UTD FEB 19	0073499012	Sterling Bank
317445569	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	3352056795	LISANG ARIT ITU, UTD FEB 19	0073499012	Sterling Bank
317445570	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2763004032	OMOKWE MERCY	0073499012	Sterling Bank
317445572	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	3841189148	ZENKE GODWIN, UTD FEB 19	0073499012	Sterling Bank
317445575	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 09.14.05.108537000 PM	KGSG	FIDELITY BANK	6552138966	MARTHA PETER, O	0073499012	Sterling Bank
317445577	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 09.14.05.120347000 PM	KGSG	FIDELITY BANK	6552139059	OYONO MONLE OMINI, O	0073499012	Sterling Bank
317445579	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 09.48.18.948799000 PM	KGSG	FIRST BANK	3063723251	ALEXANDER FLORENCE NKIRUKA, UTD FEB 19	0073499012	Sterling Bank
317445581	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 09.48.18.961587000 PM	KGSG	FIRST BANK	3055147850	ADEWUMI FEMI JOSHUA, O	0073499012	Sterling Bank
317445582	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 09.48.18.964244000 PM	KGSG	FIRST BANK	3036926014	IBRAHIM ALAMI	0073499012	Sterling Bank
317445585	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 09.48.18.979928000 PM	KGSG	FIRST BANK	3073059542	CHISOM HENRY, O	0073499012	Sterling Bank
317445587	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 09.48.18.988323000 PM	KGSG	FIRST BANK	3051335644	ESTHER MICHAEL, O	0073499012	Sterling Bank
317445591	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 09.57.32.728517000 PM	KGSG	FIRST BANK	3047186384	OZUNICHI AMAEWHULE, O	0073499012	Sterling Bank
317445592	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 09.57.32.731751000 PM	KGSG	FIRST BANK	3093870840	SALISU IDRIS MUYE, O	0073499012	Sterling Bank
317445594	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 09.57.32.737892000 PM	KGSG	FIRST BANK	3023024039	TALE VICTOR, O	0073499012	Sterling Bank
317445597	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0126367938	ABUBAKAR TENIMU MOHAMMED, O	0073499012	Sterling Bank
317445602	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0038451088	AKPAN SAVIOR FRANCIS, UTD FEB 19	0073499012	Sterling Bank
317445603	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0176567104	ALEXANDER FLORENCE NKIRUKA, UTD FEB 19	0073499012	Sterling Bank
317445604	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045221207	Eniedet Obasesan	0073499012	Sterling Bank
317445607	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0154164512	MATHEW JOHN, UTD FEB 19	0073499012	Sterling Bank
317445608	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045491020	MUHAMMED D ABUBAKAR, O	0073499012	Sterling Bank
317445609	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0034473473	MUSA SALISU OGBE, O	0073499012	Sterling Bank
317445612	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0035274787	OGUNDARE OTITOLOJU AYODEJI, O	0073499012	Sterling Bank
317445616	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0149668726	SALISU TANKO, O	0073499012	Sterling Bank
317445619	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0027744180	SHOLA SHESHERE, O	0073499012	Sterling Bank
317445620	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0127168871	STEPHEN MUSA, O	0073499012	Sterling Bank
317445623	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045309192	YAHAYA ALIH, O	0073499012	Sterling Bank
317445624	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0140030285	YINA ADOO, O	0073499012	Sterling Bank

317445627	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	6017181899	MAUREEN TOVIA OKPALA, O	0073499012	Sterling Bank
317445628	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3050353925	KANU ESTHER CHINWENDU, UTD FEB 1	0073499012	Sterling Bank
317445629	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1019954804	Abubakar Saidu Umar, Abubakar Saidu	0073499012	Sterling Bank
317445630	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3024904331	ABDULAH HAUWA, O	0073499012	Sterling Bank
317445631	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3050360471	AWEDA TITILAYO, O	0073499012	Sterling Bank
317445632	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3030902109	BUKOLA AWOLUSI, O	0073499012	Sterling Bank
317445633	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1015423456	FAMUDITI KEMI, O	0073499012	Sterling Bank
317445634	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3010894855	OLADITI BOLA, O	0073499012	Sterling Bank
317445635	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 08.31.19.724438000 PM	KGSG	STERLING BAN	0037471988	JOHN JEROME, O	0073499012	Sterling Bank
317445638	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2053039152	ABIBAT BISOLA ABDULKADIRI, O	0073499012	Sterling Bank
317445641	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2112605056	DIKE AMARACHI BLESSING, UTD FEB 19	0073499012	Sterling Bank
317445642	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2110228983	ENUMA CHINAZA P, O	0073499012	Sterling Bank
317445645	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2081255199	MICHAEL JOY IDARA	0073499012	Sterling Bank
317445648	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2035463782	OWOLABI DAVID AYO, O	0073499012	Sterling Bank
317445649	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2110079185	SHOREMEKUN OLUWAKEMI CHISTAINA	0073499012	Sterling Bank
317445652	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2084854438	WILSON ELOHOR ANTHONY	0073499012	Sterling Bank
317445653	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2031691093	VINCENT MERCY, O	0073499012	Sterling Bank
317445659	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 08.49.20.825732000 PM	KGSG	ZENITH BANK	2173679331	MOSES KAYODE, O	0073499012	Sterling Bank
317445661	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 08.49.20.830214000 PM	KGSG	ZENITH BANK	2008912363	OKPANACHI Y ALIH, O	0073499012	Sterling Bank
317445662	MARCH 2019 SAL	225	49,895.00	paid	25-JUL-19 08.49.20.832384000 PM	KGSG	ZENITH BANK	2084033107	OSAS ANDERSON EGHE, O	0073499012	Sterling Bank
317095791	March - 2019 - 2 - SAL	221	49,897.13	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028419607	ALIYU, LASISI A	0073499012	Sterling Bank
317048678	March - 2019 - 2 - SAL	221	49,911.05	paid	24-JUL-19 07.49.11.019946000 PM	KGSG	FCMB	2149525021	IDRIS, GIMBA MUHAMMED	0073499012	Sterling Bank
317092618	March - 2019 - 2 - SAL	221	49,911.05	paid	24-JUL-19 07.49.36.867695000 PM	KGSG	FCMB	2465307020	OKALA, VINCENT	0073499012	Sterling Bank
317092629	March - 2019 - 2 - SAL	221	49,911.05	paid	24-JUL-19 07.28.45.599030000 PM	KGSG	GTB	0048713554	ISMAILA, Tairu	0073499012	Sterling Bank
317044973	March - 2019 - 2 - SAL	221	49,911.05	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0014135355	KYMOLU, OLAYINKA	0073499012	Sterling Bank
317095225	March - 2019 - 2 - SAL	221	49,911.05	paid	24-JUL-19 06.05.18.945983000 PM	KGSG	UNION BANK	0023274475	ACHOR, Muhammed A	0073499012	Sterling Bank
317043384	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005278485	ATABOH CELINA	0073499012	Sterling Bank
317044109	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005354981	OSHAJI MARGARET MOSUNMOLA	0073499012	Sterling Bank
317045598	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341419	AMINU Muhammed	0073499012	Sterling Bank
317045929	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323622	YUSUF NAOMI NAOMI	0073499012	Sterling Bank
317045966	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334736	YAHAYA IBRAHIM	0073499012	Sterling Bank
317046308	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005294027	EGENE Mariana J	0073499012	Sterling Bank
317046309	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379760	MOMOH JIMOH MOMOH	0073499012	Sterling Bank
317046311	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385178	AMINU OTO YUSUF	0073499012	Sterling Bank
317047305	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384683	CHOGUDO ABDULRAHAMAN	0073499012	Sterling Bank
317047488	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005406392	LAWAL MUSA OMUYA	0073499012	Sterling Bank
317047825	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005325217	DANJUMA, OBAJE	0073499012	Sterling Bank
317048369	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323220	ALHASSAN ABUH	0073499012	Sterling Bank
317048408	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259471	ZEKERI MUSA	0073499012	Sterling Bank
317049084	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005298128	AKPA Salome	0073499012	Sterling Bank
317049160	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285890	IDAKWO MARY RAMATU	0073499012	Sterling Bank
317049657	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377993	AMINU ADAMU NDA	0073499012	Sterling Bank
317050062	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005389224	LAWAL Aina	0073499012	Sterling Bank
317050103	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288523	ETUBI David	0073499012	Sterling Bank
317050361	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259725	ALFA, PAUL IBRAHIM	0073499012	Sterling Bank
317051415	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005280448	OCHENI JIBRIN	0073499012	Sterling Bank
317051551	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005552471	OBAMO AJAYI HELEN	0073499012	Sterling Bank
317051934	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005365617	OSHUNNAIYE Joshua	0073499012	Sterling Bank
317052055	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005494690	ALHASSAN MUSA	0073499012	Sterling Bank
317093684	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378550	HASSAN Rafat	0073499012	Sterling Bank
317094323	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311683	AGBENYO Alelo A	0073499012	Sterling Bank

317094331	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005274061	USMAN JIBRIL SALISU	0073499012	Sterling Bank
317094667	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362812	ORE Oluwatimilehin S	0073499012	Sterling Bank
317094922	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403030	AHMED MOMOH JIMOH	0073499012	Sterling Bank
317095046	March - 2019 - 2 - SAL	221	49,911.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005271125	SHEHU LAMI	0073499012	Sterling Bank
317563845	MARCH 2019 SAL	240	49,917.13	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1365043014	Jibrin A. Musa, 0	0073499012	Sterling Bank
317564369	MARCH 2019 SAL	240	49,920.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024190466	Alih Musa, 0	0073499012	Sterling Bank
317563996	MARCH 2019 SAL	240	49,930.24	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002204611	Amodu Yunusa, 0	0073499012	Sterling Bank
317095679	March - 2019 - 2 - SAL	221	49,941.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005313412	ENEFOLA Ignatius M	0073499012	Sterling Bank
317048636	March - 2019 - 2 - SAL	221	49,944.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290964	SULE Dorcas	0073499012	Sterling Bank
317044000	March - 2019 - 2 - SAL	221	49,945.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005258986	AMIDU MOHAMMED MADAKI	0073499012	Sterling Bank
317051494	March - 2019 - 2 - SAL	221	49,947.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005340027	IBRAHIM MEMUNAT OMOWUMI	0073499012	Sterling Bank
317563999	MARCH 2019 SAL	240	49,958.06	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002457434	Momoh Amidu, 0	0073499012	Sterling Bank
317567313	MARCH 2019 SAL	243	49,958.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1014015918	YAKUBU ONUVAVA MATTHEW	0073499012	Sterling Bank
317567931	MARCH 2019 SAL	243	49,965.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048608683	ESTHER ATTAH, 0	0073499012	Sterling Bank
317043414	March - 2019 - 2 - SAL	221	49,969.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297097	DANIEL KELVIN ONUCHE	0073499012	Sterling Bank
317095290	March - 2019 - 2 - SAL	221	49,973.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005341323	LAWAL MARY REMILEKUN	0073499012	Sterling Bank
317563613	MARCH 2019 SAL	240	49,975.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006659820	Netala Jibrin, 0	0073499012	Sterling Bank
317043661	March - 2019 - 2 - SAL	221	49,976.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392404	OHIZE Ibramim	0073499012	Sterling Bank
317563922	MARCH 2019 SAL	240	49,990.98	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024178925	Amana A. Amana, 0	0073499012	Sterling Bank
317563797	MARCH 2019 SAL	240	50,010.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002531544	Ogala Emmanuel, 0	0073499012	Sterling Bank
317045293	March - 2019 - 2 - SAL	221	50,016.98	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005262785	AKOWE SHEHU A	0073499012	Sterling Bank
317048691	March - 2019 - 2 - SAL	221	50,023.45	paid	24-JUL-19 07.49.11.185319000 PM	KGSG	FCMB	2360276014	IKUSIKA, Sunday S	0073499012	Sterling Bank
317094085	March - 2019 - 2 - SAL	221	50,023.45	paid	24-JUL-19 07.28.45.799960000 PM	KGSG	GTB	0048583643	LAWAL, Ogirima S	0073499012	Sterling Bank
317042498	March - 2019 - 2 - SAL	221	50,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005348669	EKPA CHARITY PEACE	0073499012	Sterling Bank
317044179	March - 2019 - 2 - SAL	221	50,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309857	AMEH RACHAEL SULE	0073499012	Sterling Bank
317045939	March - 2019 - 2 - SAL	221	50,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370389	MOSIKO David	0073499012	Sterling Bank
317046163	March - 2019 - 2 - SAL	221	50,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393913	ILIASU Mohammed A	0073499012	Sterling Bank
317048372	March - 2019 - 2 - SAL	221	50,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005298977	CHRISTOPHER LILIAN ENECHOJO	0073499012	Sterling Bank
317559490	MARCH 2019 SAL	236	50,025.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019212781	OCHENI GLORIA RAMOTU, 0	0073499012	Sterling Bank
317563798	MARCH 2019 SAL	240	50,026.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002128018	Sani M Y, 0	0073499012	Sterling Bank
317047378	March - 2019 - 2 - SAL	221	50,032.49	paid	24-JUL-19 07.49.14.542638000 PM	KGSG	FCMB	2844727010	TIJANI, Yahaya	0073499012	Sterling Bank
317049183	March - 2019 - 2 - SAL	221	50,032.49	paid	24-JUL-19 07.49.25.395493000 PM	KGSG	FCMB	2359788016	BAWONDA, Peter K	0073499012	Sterling Bank
317093013	March - 2019 - 2 - SAL	221	50,032.49	paid	24-JUL-19 07.49.34.904829000 PM	KGSG	FCMB	3206852014	ELIZABETH, O IKUSEMORAN	0073499012	Sterling Bank
317050011	March - 2019 - 2 - SAL	221	50,032.49	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0014061087	UMAR, SEIDU SENETOR	0073499012	Sterling Bank
317051947	March - 2019 - 2 - SAL	221	50,032.49	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028392326	AKO, Moses O	0073499012	Sterling Bank
317095578	March - 2019 - 2 - SAL	221	50,032.49	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0001212472	Salifu, Mariam	0073499012	Sterling Bank
317042303	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342351	ADUKU ADAMU	0073499012	Sterling Bank
317042405	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005577102	SUNDAY MEMUNAT	0073499012	Sterling Bank
317042406	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005577126	YUSUF ABDULWAHID	0073499012	Sterling Bank
317042407	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005608464	SUNDAY YUSUF	0073499012	Sterling Bank
317042408	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005636234	AJAI BRIDGET MOTUNRAYO	0073499012	Sterling Bank
317042785	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005592204	KAYODE YETUNDE RACHEAL	0073499012	Sterling Bank
317042793	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005404192	BELLO DORCAS CHRISTIANA	0073499012	Sterling Bank
317042877	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005577009	ISAH FALILAT AHUOIZA	0073499012	Sterling Bank
317043134	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005288767	IDACHABA GLORIA ALIKEJU	0073499012	Sterling Bank
317043193	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373799	Eniaiyekan Oluwatosin	0073499012	Sterling Bank
317043194	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005377292	SASA JOHNSON B	0073499012	Sterling Bank
317043195	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379667	MALEEK ONASACHI JIMOH	0073499012	Sterling Bank
317043276	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291284	ODOMA JEREMIAH	0073499012	Sterling Bank
317043383	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005688460	OSANG EKULI MOSES	0073499012	Sterling Bank
317043807	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005320449	AMINU, BENEDETH ALICE	0073499012	Sterling Bank

317044110	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005577119	AMINU WAHAB DANIEL	0073499012	Sterling Bank
317044151	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386034	ABDULKARIM Mumuni	0073499012	Sterling Bank
317044301	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005577016	USMAN JOSEPH ETUBI	0073499012	Sterling Bank
317044357	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327637	ABDULLAH RAHMAT ILEANWA	0073499012	Sterling Bank
317044899	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005284903	MUSA GRACE	0073499012	Sterling Bank
317044998	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308719	OMALE JEREMIAH J	0073499012	Sterling Bank
317045081	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402741	OMANAYI DAVID ABARUKAKA	0073499012	Sterling Bank
317045082	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403085	YUSUF ALIYU ONUMOH	0073499012	Sterling Bank
317045084	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405199	AMINU TJANI JAMES	0073499012	Sterling Bank
317045085	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405900	MOMOH Ademoh	0073499012	Sterling Bank
317045495	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266460	MUDI Hassan A	0073499012	Sterling Bank
317045726	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327613	IBRAHIM, UMORU	0073499012	Sterling Bank
317045847	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005494700	Ishaq Abdulazeez	0073499012	Sterling Bank
317046139	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005298269	IDOKO MARTHA	0073499012	Sterling Bank
317046262	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353719	ADEWUMI BOSEDE	0073499012	Sterling Bank
317046397	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281304	IBRAHIM JIBRIN	0073499012	Sterling Bank
317046398	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005288372	ATTABO SUNDAY NATHANIEL	0073499012	Sterling Bank
317046760	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341017	ABUBAKAR BASHIRU	0073499012	Sterling Bank
317047391	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005665386	JOB DANIEL AMANA	0073499012	Sterling Bank
317047399	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402631	AZEEZ CORNELIUS ONIMISI	0073499012	Sterling Bank
317047605	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005670113	HARUNA GLORIA A	0073499012	Sterling Bank
317047638	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005399946	YAKUBU Mohammed	0073499012	Sterling Bank
317047676	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352066	ADEWUNMI MONDAY	0073499012	Sterling Bank
317047677	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358264	OLORUNFEMI GBENGA GABRIEL	0073499012	Sterling Bank
317047678	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360588	OMOSAYIN OMOYENI R	0073499012	Sterling Bank
317047679	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360777	OLUDEMOKUN Oladipo	0073499012	Sterling Bank
317047757	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005273514	ALI Maryam A	0073499012	Sterling Bank
317047879	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371939	AJAYI, OLUSHOLA EZEKIEL	0073499012	Sterling Bank
317047958	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361932	SEGEDE FUNSHO BENJAMIN	0073499012	Sterling Bank
317047982	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307334	AMOBEDA RAMATU V	0073499012	Sterling Bank
317047996	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290067	ABDULLAHI DAUDA	0073499012	Sterling Bank
317047997	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005292676	JOHN ISAIAH ELE	0073499012	Sterling Bank
317048121	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350127	SOLOMON, ABIGAIL O	0073499012	Sterling Bank
317048198	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005261609	EMEJE A ALIYU	0073499012	Sterling Bank
317048203	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269928	YAHAYA BARAKAT	0073499012	Sterling Bank
317048204	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005273480	EGBUNU MOSES MAJIYEBO	0073499012	Sterling Bank
317048335	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310576	ACHEGBULU UFEDO L	0073499012	Sterling Bank
317048356	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005404903	OHINO OZOVEHE	0073499012	Sterling Bank
317048357	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405216	ALABI ABUBAKAR	0073499012	Sterling Bank
317048360	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310648	JOHN Ugbede O	0073499012	Sterling Bank
317048401	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341512	Yahaya Emmanuel	0073499012	Sterling Bank
317048628	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381187	HARUNA, YAKUBU A	0073499012	Sterling Bank
317048650	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005406158	ABDULMALEEK MOMOH O	0073499012	Sterling Bank
317048726	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005297956	ALFA AHMED KABIRU	0073499012	Sterling Bank
317048727	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005306887	OMOKWU MARY ELEOJO	0073499012	Sterling Bank
317048736	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005552615	ROBERT AGNES O	0073499012	Sterling Bank
317048912	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005577085	SULEIMAN NANAHAWA OCHU	0073499012	Sterling Bank
317048983	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005353324	OJUEKAIYE GBEMINIYI	0073499012	Sterling Bank
317049083	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005262613	MUHAMMED AYISHETU A	0073499012	Sterling Bank
317049094	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288561	MAMMUDU GRACE OJONE	0073499012	Sterling Bank
317049171	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406615	SALAMI OJO OHIDA	0073499012	Sterling Bank

317049187	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287935	EGBA, JOHN PHILIP	0073499012	Sterling Bank
317049220	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005577133	LAWAL, TUNDE ADEBAYO	0073499012	Sterling Bank
317049319	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311487	ACHEGBULU CHUBIYOJO E	0073499012	Sterling Bank
317049335	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005552866	AYENDE TOLORUNJU SOLOMON	0073499012	Sterling Bank
317049336	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005567844	ITODO UNEKWU FRIDAY	0073499012	Sterling Bank
317049461	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285577	ABUTU A SOLOMON	0073499012	Sterling Bank
317049499	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005261568	IDAMA EMMANUEL	0073499012	Sterling Bank
317049564	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005351980	DEBE, ANTHONIA EREMENUWAN	0073499012	Sterling Bank
317049936	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406378	USMAN RUFAL	0073499012	Sterling Bank
317049963	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005592194	YAHAYA ABDULKAREEM ASUKU	0073499012	Sterling Bank
317050017	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005270788	AHMED Isiaka	0073499012	Sterling Bank
317050049	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005373427	JACOB EMMANUEL	0073499012	Sterling Bank
317050058	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005340072	ISIAKA BILIKISU	0073499012	Sterling Bank
317050088	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274384	YUSUF ABUBAKAR DANLADI	0073499012	Sterling Bank
317050117	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005323299	EMEJE AROME AUGUSTINE	0073499012	Sterling Bank
317050118	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005326300	DANIEL NOAH	0073499012	Sterling Bank
317050369	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005283339	GOBINA, RUTHO EKE	0073499012	Sterling Bank
317050474	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005297949	UMAR FARUK SANI	0073499012	Sterling Bank
317050475	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005579852	ODOH INNOCENT ECHEFUNU	0073499012	Sterling Bank
317051054	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327280	Akubo Rebecca A	0073499012	Sterling Bank
317051335	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327292	Bello Ekundayo Samuel	0073499012	Sterling Bank
317051365	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005554121	SHIGABA JAMES	0073499012	Sterling Bank
317051366	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005577047	ISIAKA YUNUSA OZOVEHE	0073499012	Sterling Bank
317051552	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265195	SANI JOSEPH ATAOGBAGA	0073499012	Sterling Bank
317051571	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281854	TOKULA Adejoh	0073499012	Sterling Bank
317051904	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361860	ABEJIDE O MARY	0073499012	Sterling Bank
317051933	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267405	HALIMAT SULE	0073499012	Sterling Bank
317052042	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348016	NDARANI, ABUBAKAR	0073499012	Sterling Bank
317052214	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406251	RAHEEM ZAINAB OMOMEJI	0073499012	Sterling Bank
317052266	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397526	USMAN AMINA	0073499012	Sterling Bank
317092361	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277055	Murthala Obaja Mohd	0073499012	Sterling Bank
317092364	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288310	STEPHEN RACHEAL	0073499012	Sterling Bank
317092488	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005495549	Faniyi J Mayowale	0073499012	Sterling Bank
317092597	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005380465	ABDULSALAM ABDULLAHI OHIDA	0073499012	Sterling Bank
317092777	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296966	ONOJA IKO OJO	0073499012	Sterling Bank
317092796	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005577092	YAKUBU AMINAT OIZA	0073499012	Sterling Bank
317093015	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005571210	EGBUNE VERONICA RABI	0073499012	Sterling Bank
317093021	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360296	FAGBEMI G FOLASHADE	0073499012	Sterling Bank
317093078	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005371881	MATHEW TOLUSHE OLUSEGUN	0073499012	Sterling Bank
317093511	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005269894	WADA BALIKISU M	0073499012	Sterling Bank
317093977	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406938	AJOBUNU SEFINAT	0073499012	Sterling Bank
317094095	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005296210	ATTAMAH JOY	0073499012	Sterling Bank
317094109	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386560	MOMOH, BARIKISU HAJIA	0073499012	Sterling Bank
317094302	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005340508	YUSUF RALIAT	0073499012	Sterling Bank
317094303	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005341749	Isah Idris Balarabe	0073499012	Sterling Bank
317094322	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005258869	KADIRI ISAH DALE	0073499012	Sterling Bank
317094394	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005492122	MAMUDU OJONUGWA	0073499012	Sterling Bank
317094519	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005281517	OKPANACHI Memuna R	0073499012	Sterling Bank
317094588	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005514525	HAILIRATU USMAN	0073499012	Sterling Bank
317094657	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349745	DUILE TAIWO PETER	0073499012	Sterling Bank
317094681	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262015	JAMES DEBORAH	0073499012	Sterling Bank

317094682	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265614	OCHIMANA IDOKO	0073499012	Sterling Bank
317094893	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005291208	ISAH, ABDUL	0073499012	Sterling Bank
317095187	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327132	OKOLO TENIMU ABDUL	0073499012	Sterling Bank
317095192	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005372084	BOLARIN EMPRESS FOLALEMI	0073499012	Sterling Bank
317095313	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005659105	ABIODUN IBUKUN ETHEL	0073499012	Sterling Bank
317095430	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005322852	ISAH YAHAYA	0073499012	Sterling Bank
317095564	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348401	MOMOH CHARITY OJONUGWA	0073499012	Sterling Bank
317095652	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005404460	SALAWU ADAMU SUBERU	0073499012	Sterling Bank
317095664	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005576985	ATTAH, MATTHEW ENEOJO	0073499012	Sterling Bank
317095741	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005374576	JOSEPH ABAYOMI ONI	0073499012	Sterling Bank
317095880	March - 2019 - 2 - SAL	221	50,032.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005645681	BABALOLA VICTORIA FUNMI	0073499012	Sterling Bank
317558365	MARCH 2019 SAL	235	50,036.05	paid	25-JUL-19 09.57.33.073061000 PM	KGSG	FIRST BANK	2021440050	BELLO O	0073499012	Sterling Bank
317567662	MARCH 2019 SAL	243	50,039.13	paid	25-JUL-19 09.48.14.000901000 PM	KGSG	FIRST BANK	3043564603	OMAYE SIMEON	0073499012	Sterling Bank
317045450	March - 2019 - 2 - SAL	221	50,068.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290696	KOLOFO Abdul	0073499012	Sterling Bank
317048264	March - 2019 - 2 - SAL	221	50,068.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366700	FADUNMILA FOLORUNSHO JOSEPH	0073499012	Sterling Bank
317050553	March - 2019 - 2 - SAL	221	50,068.96	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005340821	IDOKO YAKUBU J	0073499012	Sterling Bank
317560514	MARCH 2019 SAL	238	50,076.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2217183018	SHAIBU YUSUF ABUBAKAR, O	0073499012	Sterling Bank
317563605	MARCH 2019 SAL	240	50,076.98	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002178574	Mohammed Ali, O	0073499012	Sterling Bank
317568331	MARCH 2019 SAL	243	50,093.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1002343009	MATHEW IDACHABA, O	0073499012	Sterling Bank
317563801	MARCH 2019 SAL	240	50,093.99	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2014339071	Sule Virginia Iyeh, O	0073499012	Sterling Bank
317042646	March - 2019 - 2 - SAL	221	50,094.88	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405065	DANIEL Aino M	0073499012	Sterling Bank
317050468	March - 2019 - 2 - SAL	221	50,100.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304340	ABUBAKAR SALIMETU	0073499012	Sterling Bank
317044124	March - 2019 - 2 - SAL	221	50,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385707	SHAIBU HASSANA ONONO	0073499012	Sterling Bank
317045493	March - 2019 - 2 - SAL	221	50,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272713	ABEL AMOS	0073499012	Sterling Bank
317564013	MARCH 2019 SAL	240	50,105.77	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1004888232	Owojecho Godwin S.A, O	0073499012	Sterling Bank
317045774	March - 2019 - 2 - SAL	221	50,113.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005448569	IBRAHIM ABASS E	0073499012	Sterling Bank
317563606	MARCH 2019 SAL	240	50,115.84	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002973772	Ibrahim Solomon, O	0073499012	Sterling Bank
317563373	MARCH 2019 SAL	240	50,115.90	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1004053689	Ameen Bashir, O	0073499012	Sterling Bank
317564479	MARCH 2019 SAL	240	50,131.32	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024232007	Ogwula A John, O	0073499012	Sterling Bank
317047937	March - 2019 - 2 - SAL	221	50,132.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334406	OLUMOTAN JOSEPHINE DUPE	0073499012	Sterling Bank
317563625	MARCH 2019 SAL	240	50,137.06	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2014231230	Inyada Sunday Joseph, O	0073499012	Sterling Bank
317046202	March - 2019 - 2 - SAL	221	50,141.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363242	JOEL Bunmi B	0073499012	Sterling Bank
317043052	March - 2019 - 2 - SAL	221	50,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005320872	NGWOKE K PATRICK	0073499012	Sterling Bank
317044544	March - 2019 - 2 - SAL	221	50,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402253	AGBOGUN Florence A	0073499012	Sterling Bank
317564349	MARCH 2019 SAL	240	50,147.80	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024156233	MR ONUCHE GODWIN	0073499012	Sterling Bank
317045965	March - 2019 - 2 - SAL	221	50,159.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392143	IBRAHIM MARGARET OYINE	0073499012	Sterling Bank
317564195	MARCH 2019 SAL	240	50,169.42	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2008060741	Omale Jacob Ataja, O	0073499012	Sterling Bank
317567667	MARCH 2019 SAL	243	50,175.13	paid	25-JUL-19 09.48.14.014325000 PM	KGSG	FIRST BANK	3036317463	CHEMA UMORU	0073499012	Sterling Bank
317044299	March - 2019 - 2 - SAL	221	50,200.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005328304	ADUKU ABUH	0073499012	Sterling Bank
317050382	March - 2019 - 2 - SAL	221	50,228.33	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005513250	ENEMAKU, MONDAY ATTAH	0073499012	Sterling Bank
317095988	March - 2019 - 2 - SAL	221	50,238.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267443	ABU Margaret L	0073499012	Sterling Bank
317093331	March - 2019 - 2 - SAL	221	50,266.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273916	AUDU KASHIM MOHAMMED	0073499012	Sterling Bank
317049380	March - 2019 - 2 - SAL	221	50,266.87	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005281672	ONALO MOHAMMED OJUH	0073499012	Sterling Bank
317042717	March - 2019 - 2 - SAL	221	50,281.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332691	OMALE Moses	0073499012	Sterling Bank
317051546	March - 2019 - 2 - SAL	221	50,281.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357023	ALAMOH SUNDAY E	0073499012	Sterling Bank
317563376	MARCH 2019 SAL	240	50,281.90	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1004300699	Obaje Folashade Olufunke, O	0073499012	Sterling Bank
317050976	March - 2019 - 2 - SAL	221	50,287.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397681	ALIU SERAH OZOHU	0073499012	Sterling Bank
317560644	MARCH 2019 SAL	238	50,311.34	paid	25-JUL-19 09.48.16.297109000 PM	KGSG	FIRST BANK	3027864620	OKUNOLA TEMIDAYO AYOMIDE, O	0073499012	Sterling Bank
317564072	MARCH 2019 SAL	240	50,317.13	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007538926	Emmanuel Abalaka, O	0073499012	Sterling Bank
317093512	March - 2019 - 2 - SAL	221	50,326.25	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028413973	WODI, ISRAEL TASHILANE	0073499012	Sterling Bank
317050393	March - 2019 - 2 - SAL	221	50,368.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005279293	BABA Christina H	0073499012	Sterling Bank

317560659	MARCH 2019 SAL	238	50,376.86	paid	25-JUL-19 09.48.16.356779000 PM	KGSG	FIRST BANK	2015785596	OMALE OJOCHIDE SARATU, O	0073499012	Sterling Bank
317560368	MARCH 2019 SAL	238	50,376.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741204536	OLUWASOMIDIRE OMOLAYO ROSELINE	0073499012	Sterling Bank
317564183	MARCH 2019 SAL	240	50,386.06	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017223434	Joy Elejo Ebeh, O	0073499012	Sterling Bank
317564036	MARCH 2019 SAL	240	50,386.12	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3019645820	Oyewole A. N. Ezeogueri, O	0073499012	Sterling Bank
317560555	MARCH 2019 SAL	238	50,389.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1908071025	IBRAHIM SEFIYAT, O	0073499012	Sterling Bank
317563610	MARCH 2019 SAL	240	50,395.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006904520	Ohikere Zubairu Jimoh, O	0073499012	Sterling Bank
317564239	MARCH 2019 SAL	240	50,401.02	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2015282277	Olusegun Olupinyo, O	0073499012	Sterling Bank
317564116	MARCH 2019 SAL	240	50,431.90	paid	25-JUL-19 07.17.21.955335000 PM	KGSG	SKYE BANK	1763661063	Ocholi Stephen Ogbaje, O	0073499012	Sterling Bank
317094732	March - 2019 - 2 - SAL	221	50,459.37	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005363833	ORE AYODELE DAVID	0073499012	Sterling Bank
317564200	MARCH 2019 SAL	240	50,464.65	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024179881	Victoria Okah Okpe, O	0073499012	Sterling Bank
317095256	March - 2019 - 2 - SAL	221	50,474.52	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005308661	ABU SHAIBU	0073499012	Sterling Bank
317095221	March - 2019 - 2 - SAL	221	50,477.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005340319	GARBA Danlami	0073499012	Sterling Bank
317568353	MARCH 2019 SAL	243	50,493.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2026674610	OYIBO OJOCHIDE ROSELINE, O	0073499012	Sterling Bank
317046519	March - 2019 - 2 - SAL	221	50,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279231	OZIGI IKEDE ANNE	0073499012	Sterling Bank
317564840	MARCH 2019 SAL	240	50,539.36	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008465837	Yakubu Isah, O	0073499012	Sterling Bank
317042112	March - 2019 - 2 - SAL	221	50,572.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005393724	ABDULSALAMI YAHAYA OMOLORI	0073499012	Sterling Bank
317560423	MARCH 2019 SAL	238	50,589.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1009615880	EGWU ONYECHIE, O	0073499012	Sterling Bank
317041924	March - 2019 - 2 - SAL	221	50,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361671	OJO SAMUEL TOSIN	0073499012	Sterling Bank
317095482	March - 2019 - 2 - SAL	221	50,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005493136	IBRAHIM YUSUF VERONICA	0073499012	Sterling Bank
317564337	MARCH 2019 SAL	240	50,603.32	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2020937201	Musa Abdulganiyi, O	0073499012	Sterling Bank
317563595	MARCH 2019 SAL	240	50,609.92	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2009452466	Dauda S. Ameh, O	0073499012	Sterling Bank
317563686	MARCH 2019 SAL	240	50,617.13	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2032324309	Onubi B. A., O	0073499012	Sterling Bank
317051503	March - 2019 - 2 - SAL	221	50,641.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005366762	MUSA EBUN MARY	0073499012	Sterling Bank
317050246	March - 2019 - 2 - SAL	221	50,646.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398523	MOHAMMED HAWAWU AHUOIZA	0073499012	Sterling Bank
317095483	March - 2019 - 2 - SAL	221	50,648.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351708	AKANDE ESTHER ABIONA	0073499012	Sterling Bank
317044514	March - 2019 - 2 - SAL	221	50,648.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005288808	ISAH SUNDAY EGUJI	0073499012	Sterling Bank
317050269	March - 2019 - 2 - SAL	221	50,651.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305354	ITODO, Godwin A	0073499012	Sterling Bank
317557797	MARCH 2019 SAL	234	50,657.96	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2016088067	WADA YUSUF, O	0073499012	Sterling Bank
317557864	MARCH 2019 SAL	234	50,657.96	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2031812739	ABDULLAH ZEKERI Y, O	0073499012	Sterling Bank
317557958	MARCH 2019 SAL	234	50,657.96	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2025228614	ISAH B. ODOMA, O	0073499012	Sterling Bank
317047704	March - 2019 - 2 - SAL	221	50,671.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295615	ONOJA JOSEPHINE	0073499012	Sterling Bank
317568341	MARCH 2019 SAL	243	50,674.14	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1012600628	ADEMU NOAH OPALUWA	0073499012	Sterling Bank
317044144	March - 2019 - 2 - SAL	221	50,700.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306258	AMELOKO BLESSING	0073499012	Sterling Bank
317052145	March - 2019 - 2 - SAL	221	50,703.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005405168	ILIYA FATIMA	0073499012	Sterling Bank
317048494	March - 2019 - 2 - SAL	221	50,739.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307592	AHIABA Joseph	0073499012	Sterling Bank
317043321	March - 2019 - 2 - SAL	221	50,759.43	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286811	MOMOH SHITU	0073499012	Sterling Bank
317043990	March - 2019 - 2 - SAL	221	50,766.73	paid	24-JUL-19 07.49.18.938636000 PM	KGSG	FCMB	1326437016	UGBEDA, IDRIS YUSUF	0073499012	Sterling Bank
317045613	March - 2019 - 2 - SAL	221	50,766.73	paid	24-JUL-19 07.49.13.745396000 PM	KGSG	FCMB	1358636027	AKOH, JOHN WILLIAMNS	0073499012	Sterling Bank
317047510	March - 2019 - 2 - SAL	221	50,766.73	paid	24-JUL-19 07.49.16.925774000 PM	KGSG	FCMB	2530908015	RACHAEL, FARUNA	0073499012	Sterling Bank
317043381	March - 2019 - 2 - SAL	221	50,766.73	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125556926	ONUNDI, Titilayo K	0073499012	Sterling Bank
317043382	March - 2019 - 2 - SAL	221	50,766.73	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005389121	RAJI AISHAT OYIZA	0073499012	Sterling Bank
317044314	March - 2019 - 2 - SAL	221	50,766.73	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005292140	EDILI Johnson O	0073499012	Sterling Bank
317048407	March - 2019 - 2 - SAL	221	50,766.73	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005517375	AGENE MARGRET	0073499012	Sterling Bank
317050009	March - 2019 - 2 - SAL	221	50,766.73	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005292841	ABUBAKAR Abdul	0073499012	Sterling Bank
317094307	March - 2019 - 2 - SAL	221	50,766.73	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005299716	INYANDA HUSSEINI OJODALE	0073499012	Sterling Bank
317051686	March - 2019 - 2 - SAL	221	50,775.54	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005323873	KADIRI Zainab A	0073499012	Sterling Bank
317095886	March - 2019 - 2 - SAL	221	50,776.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005368656	OBAGBEMI Emmanuel A	0073499012	Sterling Bank
317048655	March - 2019 - 2 - SAL	221	50,789.76	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395474	IBRAHIM OYEREYI BARIKISU	0073499012	Sterling Bank
317095954	March - 2019 - 2 - SAL	221	50,790.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306210	ONUCHE JOSHUA	0073499012	Sterling Bank
317564813	MARCH 2019 SAL	240	50,794.14	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2035929138	Mohammed Audu, O	0073499012	Sterling Bank
317051099	March - 2019 - 2 - SAL	221	50,800.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386986	JIMOH MUHAMMED ALIU	0073499012	Sterling Bank

317564509	MARCH 2019 SAL	240	50,810.88	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1012190987	Peter Iyeh, O	0073499012	Sterling Bank
317051805	March - 2019 - 2 - SAL	221	50,847.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005352358	OLORUNBOGUN ADEKUNLE SOLOMON	0073499012	Sterling Bank
317564201	MARCH 2019 SAL	240	50,860.57	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3015215197	Shiaka Ayishetu, O	0073499012	Sterling Bank
317043415	March - 2019 - 2 - SAL	221	50,869.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005300627	AMEH SIMON ELEJO	0073499012	Sterling Bank
317051609	March - 2019 - 2 - SAL	221	50,874.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288066	JIBRIN ADEMU BINTA NAOMI	0073499012	Sterling Bank
317568009	MARCH 2019 SAL	243	50,879.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045376176	AJIBERO JOHN	0073499012	Sterling Bank
317042172	March - 2019 - 2 - SAL	221	50,884.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005346146	SHAIBU IDRIS ALOLO	0073499012	Sterling Bank
317044051	March - 2019 - 2 - SAL	221	50,911.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266800	EJEH Michael	0073499012	Sterling Bank
317042797	March - 2019 - 2 - SAL	221	50,921.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005377010	AYODELE SOJI	0073499012	Sterling Bank
317567455	MARCH 2019 SAL	243	50,941.84	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112060982	YAKUBU PAUL EIZA, O	0073499012	Sterling Bank
317564506	MARCH 2019 SAL	240	50,947.45	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1012123862	Okpanachi E. O., O	0073499012	Sterling Bank
317049688	March - 2019 - 2 - SAL	221	50,995.14	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028419638	ASEBE, MUSA	0073499012	Sterling Bank
317567905	MARCH 2019 SAL	243	51,015.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112061446	EUNICE ACHIMUGU, O	0073499012	Sterling Bank
317043426	March - 2019 - 2 - SAL	221	51,026.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398303	SIKIRU SAKA OMEIZA	0073499012	Sterling Bank
317046238	March - 2019 - 2 - SAL	221	51,028.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366171	IBITOYE COMFORT I	0073499012	Sterling Bank
317094359	March - 2019 - 2 - SAL	221	51,045.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005385776	ADENIYI Christopher O	0073499012	Sterling Bank
317045654	March - 2019 - 2 - SAL	221	51,053.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381998	ENEBE ABDULRAHMAN	0073499012	Sterling Bank
317560653	MARCH 2019 SAL	238	51,063.91	paid	25-JUL-19 09.48.16.333089000 PM	KGSG	FIRST BANK	2019009746	ESTHER AJUMOKE PHILIP, O	0073499012	Sterling Bank
317044328	March - 2019 - 2 - SAL	221	51,064.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380458	SALAMI Salamet O	0073499012	Sterling Bank
317050055	March - 2019 - 2 - SAL	221	51,068.96	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005346902	ABUH SULEMAN NDA	0073499012	Sterling Bank
317045824	March - 2019 - 2 - SAL	221	51,090.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005553746	DARE AYODELE SIMEON	0073499012	Sterling Bank
317094403	March - 2019 - 2 - SAL	221	51,102.06	paid	24-JUL-19 06.33.57.392666000 PM	KGSG	SKYE BANK	1741463843	SHEHU M MUHAMMED	0073499012	Sterling Bank
317568118	MARCH 2019 SAL	243	51,117.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0027694436	USMAN ABDULAZEEZ ADEIZA, O	0073499012	Sterling Bank
317564473	MARCH 2019 SAL	240	51,131.32	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3017595055	Egbunu Leigo, O	0073499012	Sterling Bank
317046639	March - 2019 - 2 - SAL	221	51,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005348762	MUSA YAKUBU	0073499012	Sterling Bank
317092885	March - 2019 - 2 - SAL	221	51,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005319067	SALIFU Mohammed	0073499012	Sterling Bank
317092625	March - 2019 - 2 - SAL	221	51,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005377175	AJIBOYE Toyin C	0073499012	Sterling Bank
317045404	March - 2019 - 2 - SAL	221	51,150.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395292	OZOVEHE MAMINETU	0073499012	Sterling Bank
317045610	March - 2019 - 2 - SAL	221	51,171.47	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0008817223	MOHAMMED, Lawal	0073499012	Sterling Bank
317048274	March - 2019 - 2 - SAL	221	51,171.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395223	ALIKALI JAMES AKOWE	0073499012	Sterling Bank
317050126	March - 2019 - 2 - SAL	221	51,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398987	ABDULSALAM ABISSETU	0073499012	Sterling Bank
317048115	March - 2019 - 2 - SAL	221	51,185.25	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291167	ADEMU Meremu	0073499012	Sterling Bank
317041951	March - 2019 - 2 - SAL	221	51,200.58	paid	24-JUL-19 07.49.21.294950000 PM	KGSG	FCMB	2149565012	TIJANI, Hajara	0073499012	Sterling Bank
317052103	March - 2019 - 2 - SAL	221	51,200.58	paid	24-JUL-19 07.49.33.776072000 PM	KGSG	FCMB	1386876011	IYODO, CHRISTIANA	0073499012	Sterling Bank
317051313	March - 2019 - 2 - SAL	221	51,200.58	paid	24-JUL-19 06.14.02.339700000 PM	KGSG	KEYSTONE BANK	1003702427	WADA YUNUSA	0073499012	Sterling Bank
317046883	March - 2019 - 2 - SAL	221	51,200.58	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0006416275	ZEKERI, ISIAKA	0073499012	Sterling Bank
317093397	March - 2019 - 2 - SAL	221	51,200.58	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028426067	YAKUBU, SULE ATTE	0073499012	Sterling Bank
317042402	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385659	ABU Hadi J	0073499012	Sterling Bank
317042403	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390606	ABDULRAHAMAN Muhammed B	0073499012	Sterling Bank
317042404	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395515	YUSUF NANA ANARO	0073499012	Sterling Bank
317042820	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005338088	IDRISU DANLADI	0073499012	Sterling Bank
317042876	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340285	MAGAJI Ladan	0073499012	Sterling Bank
317043750	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344245	MUSA Abayomi S	0073499012	Sterling Bank
317044164	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353836	IBINAYE FLORENCE TALE	0073499012	Sterling Bank
317044202	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324447	AHMADU Suleiman	0073499012	Sterling Bank
317044300	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005340780	IDAKWO Achuba M	0073499012	Sterling Bank
317044437	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265683	OMALE MUSA	0073499012	Sterling Bank
317044438	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301198	HUSSAINI BESIRU	0073499012	Sterling Bank
317045846	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005316169	OMACHEFU BONIFACE A	0073499012	Sterling Bank
317046510	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005324557	AMEH CYRIL	0073499012	Sterling Bank
317046512	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339975	MOHAMMED Rekiya	0073499012	Sterling Bank

317046513	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340065	MUSA TALATU OCHOLI	0073499012	Sterling Bank
317047920	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005374428	JINADU ESTHER MARIAM	0073499012	Sterling Bank
317048764	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334413	AWODI BALA	0073499012	Sterling Bank
317048857	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492610	ONUCHE ANTHONY	0073499012	Sterling Bank
317049158	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005492768	EBENEZER OLORUNLEKE DAWODU	0073499012	Sterling Bank
317050381	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396701	OHRE Suleiman	0073499012	Sterling Bank
317051521	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403140	SHAIBU Lamidi	0073499012	Sterling Bank
317051594	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005317520	EGWUDA Gabriel O	0073499012	Sterling Bank
317095651	March - 2019 - 2 - SAL	221	51,200.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263847	OGIDI ELEOJO	0073499012	Sterling Bank
317564236	MARCH 2019 SAL	240	51,202.18	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009404337	Are Ezekiel C., O	0073499012	Sterling Bank
317564426	MARCH 2019 SAL	240	51,207.93	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2013385851	Khadizat Shaibu, O	0073499012	Sterling Bank
317564398	MARCH 2019 SAL	240	51,209.35	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024736550	Halilu Awakulu Shaibu, O	0073499012	Sterling Bank
317048415	March - 2019 - 2 - SAL	221	51,229.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005377137	ALI RACHAEL YEMISI	0073499012	Sterling Bank
317093881	March - 2019 - 2 - SAL	221	51,233.99	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005393047	BELLO SHERIFAT ONIZE	0073499012	Sterling Bank
317050258	March - 2019 - 2 - SAL	221	51,235.22	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401098	MOSUGU EBENEZER SUNDAY	0073499012	Sterling Bank
317567895	MARCH 2019 SAL	243	51,259.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063598	BLESSING OCHEJE, O	0073499012	Sterling Bank
317049789	March - 2019 - 2 - SAL	221	51,259.14	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005267388	AYEGBA BENJAMIN OJODUKNWILEKA	0073499012	Sterling Bank
317043599	March - 2019 - 2 - SAL	221	51,287.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387983	SHAIBU ZAINAB	0073499012	Sterling Bank
317051857	March - 2019 - 2 - SAL	221	51,291.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396505	USMAN MUHAMMED MOMOH	0073499012	Sterling Bank
317558103	MARCH 2019 SAL	235	51,322.37	paid	25-JUL-19 09.48.16.445079000 PM	KGSG	FIRST BANK	2003524631	AKOWE O	0073499012	Sterling Bank
317558653	MARCH 2019 SAL	235	51,322.37	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767607308	IDAKWO, CLETUS	0073499012	Sterling Bank
317558932	MARCH 2019 SAL	235	51,322.37	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2077361086	EDOKA, OGBOLE	0073499012	Sterling Bank
317095202	March - 2019 - 2 - SAL	221	51,328.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005398262	AWUYA Tinuola S	0073499012	Sterling Bank
317094970	March - 2019 - 2 - SAL	221	51,335.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005366944	EMMANUEL SHOLA	0073499012	Sterling Bank
317051187	March - 2019 - 2 - SAL	221	51,356.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005370671	OLUFEMI Beatrice O	0073499012	Sterling Bank
317042754	March - 2019 - 2 - SAL	221	51,358.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340522	OGUCHE MARY SANI	0073499012	Sterling Bank
317047171	March - 2019 - 2 - SAL	221	51,358.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402734	ALIYU SALIHU	0073499012	Sterling Bank
317047590	March - 2019 - 2 - SAL	221	51,367.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005495642	AKUBO CHARLES	0073499012	Sterling Bank
317042478	March - 2019 - 2 - SAL	221	51,369.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358453	KEHINDE EBUN HELEN	0073499012	Sterling Bank
317043556	March - 2019 - 2 - SAL	221	51,369.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371984	AJAKAIYE TEMITOPE PETER	0073499012	Sterling Bank
317092367	March - 2019 - 2 - SAL	221	51,369.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344410	MARTINS Ede U	0073499012	Sterling Bank
317045073	March - 2019 - 2 - SAL	221	51,387.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005343839	YAKUBU MEMUNAT ASEBE	0073499012	Sterling Bank
317049890	March - 2019 - 2 - SAL	221	51,422.14	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005309541	KASHIM Halimat	0073499012	Sterling Bank
317564128	MARCH 2019 SAL	240	51,458.59	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2170329240	Musa Shehu, O	0073499012	Sterling Bank
321463452	MARCH 2019 SAL	333	51,462.29	paid	09-AUG-19 02.48.10.009648000 PM	KGSG	ZENITH BANK	1005313230	ALFA, DANJUMA MUHAMMED	0073499012	Sterling Bank
317560556	MARCH 2019 SAL	238	51,479.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2083225018	KASHIM MOHAMMED, O	0073499012	Sterling Bank
317048959	March - 2019 - 2 - SAL	221	51,499.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005333832	ACHOR AGNESS ALADI	0073499012	Sterling Bank
317048231	March - 2019 - 2 - SAL	221	51,504.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369880	IBISAGBA Joshua F	0073499012	Sterling Bank
317049311	March - 2019 - 2 - SAL	221	51,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269100	JIBRIL MOHAMMED A	0073499012	Sterling Bank
317049525	March - 2019 - 2 - SAL	221	51,509.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005332024	OGUCHE Naomi I	0073499012	Sterling Bank
317559718	MARCH 2019 SAL	236	51,513.55	paid	25-JUL-19 09.48.15.911806000 PM	KGSG	FIRST BANK	2008695233	EMEJE HASSAN M., O	0073499012	Sterling Bank
317049664	March - 2019 - 2 - SAL	221	51,522.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349336	ALI JOSEPHINE UNEKWU	0073499012	Sterling Bank
317557924	MARCH 2019 SAL	234	51,531.93	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3048209640	AMODE TIMOTHY OSIEBA, O	0073499012	Sterling Bank
317557804	MARCH 2019 SAL	234	51,532.03	paid	25-JUL-19 08.57.05.860518000 PM	KGSG	ACCESS BANK	0053722414	DASUMA OSHUNE DALE, O	0073499012	Sterling Bank
317557810	MARCH 2019 SAL	234	51,532.03	paid	25-JUL-19 08.50.31.917191000 PM	KGSG	ECOBANK	4613012794	EJIGA ANTHONY EJIGA	0073499012	Sterling Bank
317557817	MARCH 2019 SAL	234	51,532.03	paid	25-JUL-19 08.50.31.941459000 PM	KGSG	ECOBANK	5831056542	OKPANACHI YUSUF ADEMU, OKPANACHI	0073499012	Sterling Bank
317557830	MARCH 2019 SAL	234	51,532.03	paid	26-JUL-19 08.38.32.796212000 AM	KGSG	FIDELITY BANK	6320595614	IBRAHIM AYUBA ABOKOH, O	0073499012	Sterling Bank
317557928	MARCH 2019 SAL	234	51,532.03	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3038012731	IBORIDA TUNDE F, O	0073499012	Sterling Bank
317557947	MARCH 2019 SAL	234	51,532.03	paid	30-JUL-19 10.37.14.397231000 PM	KGSG	GTB	0108945660	GUMA THOMPSON DANZUMI, O	0073499012	Sterling Bank
317557865	MARCH 2019 SAL	234	51,532.03	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2040096935	ABDULMALIK A MOHAMMED, O	0073499012	Sterling Bank
317557962	MARCH 2019 SAL	234	51,532.03	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2081111547	KAYODE T. BENJAMIN, O	0073499012	Sterling Bank

317557882	MARCH 2019 SAL	234	51,532.03	paid	25-JUL-19 08.49.21.231556000 PM	KGSG	UNITY BANK	0014858301	MOMOH SIMBIYAT AZE, O	0073499012	Sterling Bank
317557885	MARCH 2019 SAL	234	51,532.03	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2215349116	SANNI ADOKI ABDULRAHMAN, O	0073499012	Sterling Bank
317557980	MARCH 2019 SAL	234	51,532.03	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005280170	MOHAMMED ENEOJO HUSSEINI	0073499012	Sterling Bank
317564249	MARCH 2019 SAL	240	51,542.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002993030	James Serah Leigo, O	0073499012	Sterling Bank
317603760	MARCH 2019 SAL	241	51,544.68	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3574983019	Ichaba Ayuba, O	0073499012	Sterling Bank
317048161	March - 2019 - 2 - SAL	221	51,544.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005349226	AGADA ELEJO	0073499012	Sterling Bank
317050204	March - 2019 - 2 - SAL	221	51,555.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290177	ACHIMUGU ONUCHE JOHN	0073499012	Sterling Bank
317047252	March - 2019 - 2 - SAL	221	51,567.29	paid	24-JUL-19 07.49.10.954594000 PM	KGSG	FCMB	2156486016	ODAH, ANTHONY	0073499012	Sterling Bank
317050359	March - 2019 - 2 - SAL	221	51,567.29	paid	24-JUL-19 07.49.35.461537000 PM	KGSG	FCMB	1307444022	YAHAYA, SALMAN	0073499012	Sterling Bank
317092810	March - 2019 - 2 - SAL	221	51,567.29	paid	24-JUL-19 07.49.25.886470000 PM	KGSG	FCMB	2853666018	OBAJE, Solomon	0073499012	Sterling Bank
317093169	March - 2019 - 2 - SAL	221	51,567.29	paid	24-JUL-19 07.49.39.543888000 PM	KGSG	FCMB	2448242010	OLUSOLA, ESTHER ABENI	0073499012	Sterling Bank
317049108	March - 2019 - 2 - SAL	221	51,567.29	paid	24-JUL-19 06.14.02.342170000 PM	KGSG	KEystone Bank	1006379424	PETER, Friday O	0073499012	Sterling Bank
317095833	March - 2019 - 2 - SAL	221	51,567.29	paid	24-JUL-19 06.33.57.408415000 PM	KGSG	SKYE BANK	1741201016	IBRAHIM BABA KOLA	0073499012	Sterling Bank
317095469	March - 2019 - 2 - SAL	221	51,567.29	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028425486	AMANA, A ROSE	0073499012	Sterling Bank
317041974	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005292456	OMEJE BERNARD O	0073499012	Sterling Bank
317041976	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005655853	OSHATOBA, FELICIA RANTI	0073499012	Sterling Bank
317041994	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348645	JIBRIN Musa H	0073499012	Sterling Bank
317042075	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379038	AMOS Margret S	0073499012	Sterling Bank
317042389	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301590	YUSUF ALIDU	0073499012	Sterling Bank
317042390	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303927	YUSUF SIMON	0073499012	Sterling Bank
317042445	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397162	ISIMI Yemisi	0073499012	Sterling Bank
317042446	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397557	ADEBIJA Remi S	0073499012	Sterling Bank
317042711	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005450687	ADA MOHAMMED A	0073499012	Sterling Bank
317043133	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301992	ABUBAKAR HASSANA	0073499012	Sterling Bank
317043192	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403267	APETU TUNDE OTOHINOYI	0073499012	Sterling Bank
317043620	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403906	SADIQ SUNDAY ONOKO	0073499012	Sterling Bank
317044062	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340364	YUNUSA IBRAHIM	0073499012	Sterling Bank
317044116	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005450319	ADEJOH OPALUWA	0073499012	Sterling Bank
317044150	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005450395	AUDU SALAWU AMUDU	0073499012	Sterling Bank
317044749	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005273947	EGAH ABDUL	0073499012	Sterling Bank
317044895	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005450481	HARUNA ATABO CHRISTOPHER	0073499012	Sterling Bank
317045027	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550518	ADEJOH OJOCHIDE HELEN	0073499012	Sterling Bank
317045067	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404855	AGBOGUN PETER	0073499012	Sterling Bank
317045126	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005338356	ACHOR Musa	0073499012	Sterling Bank
317045152	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260231	IBRAHIM Halimat	0073499012	Sterling Bank
317045566	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310208	SHAIBU ISAH	0073499012	Sterling Bank
317045568	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313656	ABUBAKAR Khalid A	0073499012	Sterling Bank
317045569	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005320188	IKAGU U SOLOMON	0073499012	Sterling Bank
317045570	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321996	MOHAMMED Shaibu	0073499012	Sterling Bank
317045572	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323206	MUSA HALIDU EMPEROR	0073499012	Sterling Bank
317045877	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278351	ACHIMUGU Alfa M	0073499012	Sterling Bank
317045878	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280644	ELIJAH OBAJE	0073499012	Sterling Bank
317046158	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005406770	IBRAHIM Abdulkareem	0073499012	Sterling Bank
317046481	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332969	ADOJI A CHARITY	0073499012	Sterling Bank
317046542	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323787	PIUS A OMOJO	0073499012	Sterling Bank
317047100	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005262871	WADA Albert	0073499012	Sterling Bank
317047304	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321051	AMODU Salamatu E	0073499012	Sterling Bank
317047484	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269337	SHUAIBU BUHARI ABDULLAHI	0073499012	Sterling Bank
317047674	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366504	MATTHEW Adewale E	0073499012	Sterling Bank
317047813	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343444	MOHAMMED JIMOH	0073499012	Sterling Bank
317047842	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005292937	EZE JULIET	0073499012	Sterling Bank

317047852	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369873	ADETIBA COMFORT OLUWAGBEMISHO	0073499012	Sterling Bank
317048063	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322405	BELLO ISAH DANGANA	0073499012	Sterling Bank
317048557	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385848	DAUDU DAVID OJO	0073499012	Sterling Bank
317048558	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387189	ZAINAB SHEIDU	0073499012	Sterling Bank
317048749	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005374583	BENJAMIN LEKAN	0073499012	Sterling Bank
317048982	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356813	BUNMI ADELAIE	0073499012	Sterling Bank
317049034	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005750758	DAUDA ALI E	0073499012	Sterling Bank
317049151	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310301	OMADA JOY IYE	0073499012	Sterling Bank
317049874	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005313728	HUSSAINI Bashiru M	0073499012	Sterling Bank
317050116	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335070	AMANA Joy	0073499012	Sterling Bank
317050315	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327826	Akwu Peter	0073499012	Sterling Bank
317050316	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005336527	GANNA RACHEAL TOYIN	0073499012	Sterling Bank
317051008	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005294632	SHAIBU IDOKO	0073499012	Sterling Bank
317051570	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281586	AKOR ROBERT	0073499012	Sterling Bank
317051604	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005450601	BAYERI ADELABU JAMES	0073499012	Sterling Bank
317051903	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384717	MUSA Abdulazeez	0073499012	Sterling Bank
317052106	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005306959	CLEMENT SERAH M	0073499012	Sterling Bank
317092797	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005450371	ABDULRAHEEM SUBERU ADAMS	0073499012	Sterling Bank
317092823	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348920	ADAMU SANI O	0073499012	Sterling Bank
317093645	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339188	ADEJOH Afor	0073499012	Sterling Bank
317093652	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327981	BABATUNDE DAVID	0073499012	Sterling Bank
317093703	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288334	AHMED ELIZABETH LARABA	0073499012	Sterling Bank
317093879	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005681382	ADAMA SULE SALAMATU	0073499012	Sterling Bank
317094288	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005489605	MAHA CATHERINE IKOOJO	0073499012	Sterling Bank
317094338	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005358824	AROTIBA AYODELE FESTUS	0073499012	Sterling Bank
317094339	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005362094	OWA TITILAYO SERAH	0073499012	Sterling Bank
317094374	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005340759	SHAIBU MOHAMMED OMEHI	0073499012	Sterling Bank
317094597	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005295206	OMALE MABEL SEFIA	0073499012	Sterling Bank
317094603	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005320669	HARUNA NUHU	0073499012	Sterling Bank
317094658	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402569	ISAH JOB ENEJI	0073499012	Sterling Bank
317094679	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362441	AYODELE ALBERT OLUKAYODE	0073499012	Sterling Bank
317094933	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005450261	AMBASS SUNDAY OGWUC HE	0073499012	Sterling Bank
317095053	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270441	RIZAMA SUNDAY D	0073499012	Sterling Bank
317095445	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360605	BELLO MARY IBILOLA	0073499012	Sterling Bank
317095446	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005363534	OSEBEYO Florence O	0073499012	Sterling Bank
317095540	March - 2019 - 2 - SAL	221	51,567.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005363558	OMOPARIOLA DADA SAMUEL	0073499012	Sterling Bank
317563535	MARCH 2019 SAL	240	51,568.86	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2003791855	Balogun Moses S, O	0073499012	Sterling Bank
317048979	March - 2019 - 2 - SAL	221	51,591.23	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005405302	ONUWE Mary O	0073499012	Sterling Bank
317567924	MARCH 2019 SAL	243	51,593.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045537494	BELLO MARIAM A MISS	0073499012	Sterling Bank
317049040	March - 2019 - 2 - SAL	221	51,595.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005493095	ALHASSAN ICHAME AGATHA	0073499012	Sterling Bank
317095839	March - 2019 - 2 - SAL	221	51,597.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005287519	JOEL UKWUTEINO ATTAAH	0073499012	Sterling Bank
317568090	MARCH 2019 SAL	243	51,616.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111121554	EBUTE OJOCHIDE MERCY, O	0073499012	Sterling Bank
317046611	March - 2019 - 2 - SAL	221	51,690.54	paid	24-JUL-19 07.49.11.320695000 PM	KGSG	FCMB	2314801011	ABDULLAHI, ASMAU	0073499012	Sterling Bank
317052028	March - 2019 - 2 - SAL	221	51,738.52	paid	24-JUL-19 07.49.31.348216000 PM	KGSG	FCMB	2195804019	OLOWOSEGUN, OLBUNMI BOSEDE	0073499012	Sterling Bank
317043350	March - 2019 - 2 - SAL	221	51,762.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396732	ABDULSALAM Zainab	0073499012	Sterling Bank
317567669	MARCH 2019 SAL	243	51,777.73	paid	25-JUL-19 09.48.14.018607000 PM	KGSG	FIRST BANK	2017278939	TPJ GABRIEL O OYIBO	0073499012	Sterling Bank
317567654	MARCH 2019 SAL	243	51,777.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	WEMA BANK	0238049613	MISS. UMORU ONWAYI COMFORT, O	0073499012	Sterling Bank
317094517	March - 2019 - 2 - SAL	221	51,779.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005297248	ABUH AUDU	0073499012	Sterling Bank
317047229	March - 2019 - 2 - SAL	221	51,806.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005288956	OMEKELE SUNDAY SALIM DRISU	0073499012	Sterling Bank
317043042	March - 2019 - 2 - SAL	221	51,809.36	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005295835	ADEMU Seidu	0073499012	Sterling Bank
317047947	March - 2019 - 2 - SAL	221	51,814.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383143	ALABI MAKANJUOLA JOSEPH	0073499012	Sterling Bank

317047862	March - 2019 - 2 - SAL	221	51,834.43	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005333791	OGAZUMA David B	0073499012	Sterling Bank
317042729	March - 2019 - 2 - SAL	221	51,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373672	AJAYI Yemisi M	0073499012	Sterling Bank
317043313	March - 2019 - 2 - SAL	221	51,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005400888	ADAMU Habibat A	0073499012	Sterling Bank
317045306	March - 2019 - 2 - SAL	221	51,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400572	MUSA OYIZA LATIFAT	0073499012	Sterling Bank
317049045	March - 2019 - 2 - SAL	221	51,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005299022	ADAJI, ELEJO VICTOR	0073499012	Sterling Bank
317049163	March - 2019 - 2 - SAL	221	51,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005342052	MAMMAN BILIKISU TENI	0073499012	Sterling Bank
317050996	March - 2019 - 2 - SAL	221	51,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334815	SULEIMAN Lawal M	0073499012	Sterling Bank
317051627	March - 2019 - 2 - SAL	221	51,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005399465	OGIRIMAH Habib O	0073499012	Sterling Bank
317052121	March - 2019 - 2 - SAL	221	51,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005370138	AIYEJOTO BENEDICTA C	0073499012	Sterling Bank
317093071	March - 2019 - 2 - SAL	221	51,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005273679	ERI Mamman N	0073499012	Sterling Bank
317095660	March - 2019 - 2 - SAL	221	51,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392538	UMAR Salametu	0073499012	Sterling Bank
317050827	March - 2019 - 2 - SAL	221	51,863.61	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028407503	OLUYOMI, GRACE ABATAN TITLAYO	0073499012	Sterling Bank
317560557	MARCH 2019 SAL	238	51,863.91	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1371089013	YUSUF A. SEFIYAT, O	0073499012	Sterling Bank
317567417	MARCH 2019 SAL	243	51,880.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2063335174	ADAMA ABUBAKAR IBRAHIM	0073499012	Sterling Bank
317560702	MARCH 2019 SAL	238	51,892.61	paid	25-JUL-19 09.48.16.758118000 PM	KGSG	FIRST BANK	2019065908	ABDULLAHI KETIMU, O	0073499012	Sterling Bank
317563689	MARCH 2019 SAL	240	51,933.80	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3097910681	ABDULLAHI AMINA ASEBE	0073499012	Sterling Bank
317568042	MARCH 2019 SAL	243	51,969.59	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111057059	ACHEGBULU VERONICA	0073499012	Sterling Bank
317563898	MARCH 2019 SAL	240	51,970.86	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017625265	Ajibade David, O	0073499012	Sterling Bank
317049807	March - 2019 - 2 - SAL	221	52,037.15	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005369749	ODOFIN David O	0073499012	Sterling Bank
317568078	MARCH 2019 SAL	243	52,082.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0021552305	AYEGBA AUGUSTINE ATTAH	0073499012	Sterling Bank
317093348	March - 2019 - 2 - SAL	221	52,100.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269863	MAKOLO Mary	0073499012	Sterling Bank
317564514	MARCH 2019 SAL	240	52,109.28	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2005662388	Idris A. Sani, O	0073499012	Sterling Bank
317051276	March - 2019 - 2 - SAL	221	52,119.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005333753	ADEJOH, AJUMA NWUCHOLA	0073499012	Sterling Bank
317051202	March - 2019 - 2 - SAL	221	52,119.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005307554	OMAKOJI A JONATHAN	0073499012	Sterling Bank
317050199	March - 2019 - 2 - SAL	221	52,123.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005655468	EMMANUEL, ONYEKE	0073499012	Sterling Bank
317093408	March - 2019 - 2 - SAL	221	52,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005342399	ALIYU HARUNA	0073499012	Sterling Bank
317095368	March - 2019 - 2 - SAL	221	52,150.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264026	ONU BENJAMIN ZAKARI	0073499012	Sterling Bank
317049991	March - 2019 - 2 - SAL	221	52,174.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005338758	MUSA ABUBAKAR TANIMU	0073499012	Sterling Bank
317050634	March - 2019 - 2 - SAL	221	52,180.16	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273473	FARUNA JULIANA EDEH	0073499012	Sterling Bank
317558671	MARCH 2019 SAL	235	52,186.12	paid	25-JUL-19 09.48.16.911252000 PM	KGSG	FIRST BANK	2026192718	ALHASSAN A	0073499012	Sterling Bank
317041890	March - 2019 - 2 - SAL	221	52,211.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382823	SUBERU JIMOH OMANANYI	0073499012	Sterling Bank
317049661	March - 2019 - 2 - SAL	221	52,232.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287856	FARUNA CHRISTIANA	0073499012	Sterling Bank
317042087	March - 2019 - 2 - SAL	221	52,239.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005372077	BABALOLA OLUWASEUN	0073499012	Sterling Bank
317095756	March - 2019 - 2 - SAL	221	52,242.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005395137	ABU OSENI	0073499012	Sterling Bank
317042072	March - 2019 - 2 - SAL	221	52,246.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342928	SANI UGBANE SAMSON	0073499012	Sterling Bank
317559691	MARCH 2019 SAL	236	52,260.54	paid	25-JUL-19 09.48.15.596269000 PM	KGSG	FIRST BANK	2019223713	ARUNA IDOKO LOUIS, O	0073499012	Sterling Bank
317044612	March - 2019 - 2 - SAL	221	52,262.67	paid	24-JUL-19 07.49.21.558407000 PM	KGSG	FCMB	2450328012	ZAKARI, Abdullahi	0073499012	Sterling Bank
317050920	March - 2019 - 2 - SAL	221	52,262.67	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0029245993	SHABA, Lydia	0073499012	Sterling Bank
317043851	March - 2019 - 2 - SAL	221	52,262.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005546276	ABDULLAHI ABDULSALAM SADIQ	0073499012	Sterling Bank
317044436	March - 2019 - 2 - SAL	221	52,262.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005521150	ABDULKADIR MOHAMMED	0073499012	Sterling Bank
317044742	March - 2019 - 2 - SAL	221	52,262.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005580007	HARUNA SHAGARI SHEHU	0073499012	Sterling Bank
317045329	March - 2019 - 2 - SAL	221	52,262.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312240	AIYESIMI HAJARA	0073499012	Sterling Bank
317045844	March - 2019 - 2 - SAL	221	52,262.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005558655	ATTEH JUSTINA O	0073499012	Sterling Bank
317045976	March - 2019 - 2 - SAL	221	52,262.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005325066	AMEH AWA RUTH	0073499012	Sterling Bank
317046033	March - 2019 - 2 - SAL	221	52,262.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005553959	FADUMILA OLABISI	0073499012	Sterling Bank
317047041	March - 2019 - 2 - SAL	221	52,262.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005356679	ABIGAIL FOLUKE BABA	0073499012	Sterling Bank
317048586	March - 2019 - 2 - SAL	221	52,262.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005356765	OSHASONA TANIMOLA TOSIN	0073499012	Sterling Bank
317048761	March - 2019 - 2 - SAL	221	52,262.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005271929	LYDIA ADAMA	0073499012	Sterling Bank
317049170	March - 2019 - 2 - SAL	221	52,262.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381912	ADAMA UNOFO CAROLINE	0073499012	Sterling Bank
317050101	March - 2019 - 2 - SAL	221	52,262.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349707	SOLOMON REBECCA	0073499012	Sterling Bank
317051517	March - 2019 - 2 - SAL	221	52,262.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005806040	HASSAN JULIANA	0073499012	Sterling Bank

317052135	March - 2019 - 2 - SAL	221	52,262.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005352121	ABOLARINWA REMILEKUN	0073499012	Sterling Bank
317093156	March - 2019 - 2 - SAL	221	52,262.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005346957	AKOR ROSELINE	0073499012	Sterling Bank
317093628	March - 2019 - 2 - SAL	221	52,262.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005313577	GRACE I EBENE	0073499012	Sterling Bank
317093707	March - 2019 - 2 - SAL	221	52,262.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296045	ANYEGU ACHUBA	0073499012	Sterling Bank
317093877	March - 2019 - 2 - SAL	221	52,262.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005337641	MUHMED KHADIAT O	0073499012	Sterling Bank
317049610	March - 2019 - 2 - SAL	221	52,275.48	paid	24-JUL-19 07.28.45.837297000 PM	KGSG	GTB	0048588947	ALIYU, Dauda Onimisi	0073499012	Sterling Bank
317092375	March - 2019 - 2 - SAL	221	52,334.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005493222	IBRAHIM RACHEAL AFOLASHADE	0073499012	Sterling Bank
317093437	March - 2019 - 2 - SAL	221	52,365.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005302559	AMEH MONDAY AKOGWU	0073499012	Sterling Bank
317560656	MARCH 2019 SAL	238	52,376.86	paid	25-JUL-19 09.48.16.344316000 PM	KGSG	FIRST BANK	3024765874	SULE T RUKIZAT	0073499012	Sterling Bank
317560710	MARCH 2019 SAL	238	52,392.61	paid	25-JUL-19 09.48.17.157518000 PM	KGSG	FIRST BANK	2033432917	VICTOR OJOCHOGWU, O	0073499012	Sterling Bank
317044826	March - 2019 - 2 - SAL	221	52,403.68	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398846	ABDUL BENJAMIN DADA	0073499012	Sterling Bank
317093051	March - 2019 - 2 - SAL	221	52,441.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005346878	SHUAIBU Abubakar L	0073499012	Sterling Bank
317094668	March - 2019 - 2 - SAL	221	52,456.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005651288	ILLAH FRANCIS MICHEAL	0073499012	Sterling Bank
317095260	March - 2019 - 2 - SAL	221	52,480.22	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005266783	SULE Onuh	0073499012	Sterling Bank
317045151	March - 2019 - 2 - SAL	221	52,490.01	paid	24-JUL-19 07.28.47.207950000 PM	KGSG	GTB	0048626164	MAMMAN, Yakubu O	0073499012	Sterling Bank
317046598	March - 2019 - 2 - SAL	221	52,490.01	paid	24-JUL-19 06.14.02.346906000 PM	KGSG	KEYSTONE BA	1000609587	DAUDA MAIKUDI GARUBA	0073499012	Sterling Bank
317049681	March - 2019 - 2 - SAL	221	52,490.01	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0001323280	NDAAH JIBRIN	0073499012	Sterling Bank
317051615	March - 2019 - 2 - SAL	221	52,490.01	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0003510828	ADEBAYO, Sunday B	0073499012	Sterling Bank
317052101	March - 2019 - 2 - SAL	221	52,490.01	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0007176354	OGWU, Samuel	0073499012	Sterling Bank
317093508	March - 2019 - 2 - SAL	221	52,490.01	paid	24-JUL-19 06.05.18.957422000 PM	KGSG	UNION BANK	0013240964	MOHAMMED, YAHAYA SHAIBU	0073499012	Sterling Bank
317042436	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005275116	WODI Rizama	0073499012	Sterling Bank
317042437	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289678	OCHE AMODU	0073499012	Sterling Bank
317042716	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332385	AKANBI AGNES ALIH	0073499012	Sterling Bank
317043869	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274889	AMBULE SOLOMON ANEJUKWO	0073499012	Sterling Bank
317044310	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374215	AKINSEYE Ojo	0073499012	Sterling Bank
317044401	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005258694	GABRIEL Martha	0073499012	Sterling Bank
317044623	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005566043	SANI Lami R	0073499012	Sterling Bank
317044743	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005258577	ALIYU Umar	0073499012	Sterling Bank
317046305	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492919	MOMOH MOHAMMED OMEIZA	0073499012	Sterling Bank
317047930	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005386089	DAUDA SADIKU OKUKU	0073499012	Sterling Bank
317048083	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340474	ADEJOH Nuhu	0073499012	Sterling Bank
317048406	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005377814	AKINLOYE FIDELIS AKINTUNDE	0073499012	Sterling Bank
317048664	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388605	JIMOH Saka A	0073499012	Sterling Bank
317049080	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005398176	ISAH Sanni D	0073499012	Sterling Bank
317049081	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005489870	ADEJUMOH Abdulkadir A	0073499012	Sterling Bank
317049106	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005367075	BARNABAS Ayodele I	0073499012	Sterling Bank
317049334	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268103	AKUBO JOSEPH SUNDAY	0073499012	Sterling Bank
317049883	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303453	ATTAH JAMES	0073499012	Sterling Bank
317050464	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303972	OCHEME SALOME EJIMA	0073499012	Sterling Bank
317051050	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005572561	OLU TAIYE	0073499012	Sterling Bank
317051191	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357009	JIBRIL ABUBAKAR	0073499012	Sterling Bank
317051432	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005302755	ONOJA Sule S	0073499012	Sterling Bank
317092493	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005573537	OMOLE ADENIYI	0073499012	Sterling Bank
317094520	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293790	ADAJI Sunday	0073499012	Sterling Bank
317095276	March - 2019 - 2 - SAL	221	52,490.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005341653	DENNIS M OCHE	0073499012	Sterling Bank
317051226	March - 2019 - 2 - SAL	221	52,531.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005389011	ONUMANYI MARY AHUOIYIZA	0073499012	Sterling Bank
317563904	MARCH 2019 SAL	240	52,542.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018346484	Abdulraheem Arome Musa, O	0073499012	Sterling Bank
317557979	MARCH 2019 SAL	234	52,562.90	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006170373	OGALA MATHEW NATHAN, O	0073499012	Sterling Bank
317048696	March - 2019 - 2 - SAL	221	52,572.52	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005376525	OLORUNLEKE FUNKE OMOLADE	0073499012	Sterling Bank
317049959	March - 2019 - 2 - SAL	221	52,581.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406983	ABDULAZEEZ Memunat	0073499012	Sterling Bank
317093477	March - 2019 - 2 - SAL	221	52,581.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005333227	UCHOLA ROSE UKWO	0073499012	Sterling Bank

317093345	March - 2019 - 2 - SAL	221	52,587.16	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266752	OKPANACHI Ilebaye	0073499012	Sterling Bank
317095314	March - 2019 - 2 - SAL	221	52,600.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005299369	ALFA AWA	0073499012	Sterling Bank
317095494	March - 2019 - 2 - SAL	221	52,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313481	OSUWA Segun E	0073499012	Sterling Bank
317093298	March - 2019 - 2 - SAL	221	52,666.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005503301	OBAFEMI ALICE EBUNDLUWA	0073499012	Sterling Bank
317047727	March - 2019 - 2 - SAL	221	52,674.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295237	HUSSAINI HALILU EJIGA	0073499012	Sterling Bank
317093986	March - 2019 - 2 - SAL	221	52,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005272940	AIBE Mercy M	0073499012	Sterling Bank
317052316	March - 2019 - 2 - SAL	221	52,680.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281438	AKWU ISAAC HARUNA	0073499012	Sterling Bank
317043642	March - 2019 - 2 - SAL	221	52,684.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375102	OLUBANIYI Sunday S	0073499012	Sterling Bank
317047653	March - 2019 - 2 - SAL	221	52,686.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265700	ISHIAKU FATIMATU	0073499012	Sterling Bank
317043968	March - 2019 - 2 - SAL	221	52,700.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286354	OJUH Augustine E	0073499012	Sterling Bank
317049372	March - 2019 - 2 - SAL	221	52,706.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005393535	AHMED HAFSAT OHUNENE	0073499012	Sterling Bank
317051838	March - 2019 - 2 - SAL	221	52,706.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005385408	OGBEJUDE JOHN SUNDAY ABIODUN	0073499012	Sterling Bank
317092732	March - 2019 - 2 - SAL	221	52,706.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005380290	MUHAMMED NUHU ANATE	0073499012	Sterling Bank
317093893	March - 2019 - 2 - SAL	221	52,706.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331230	ADEBO OJOCHOGWU MARY	0073499012	Sterling Bank
317557896	MARCH 2019 SAL	234	52,733.64	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1018128704	AKWU SHEHU A., 0	0073499012	Sterling Bank
317050052	March - 2019 - 2 - SAL	221	52,734.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005375528	JOASH DELE	0073499012	Sterling Bank
317560600	MARCH 2019 SAL	238	52,781.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0028089237	MUSA JUMMAI RAHINATU, 0	0073499012	Sterling Bank
317567936	MARCH 2019 SAL	243	52,798.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0106130055	MOHAMMED YUSUF DANBAWA, 0	0073499012	Sterling Bank
317560501	MARCH 2019 SAL	238	52,804.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2124906010	KADIRI ATAYI SEIDU, 0	0073499012	Sterling Bank
317560383	MARCH 2019 SAL	238	52,849.40	paid	26-JUL-19 01.26.40.336989000 AM	KGSG	STANBICIBTC	0000326473	SUMAILA COMFORT O., 0	0073499012	Sterling Bank
317568083	MARCH 2019 SAL	243	52,880.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112065190	OYE OLUBUNMI, 0	0073499012	Sterling Bank
317042976	March - 2019 - 2 - SAL	221	52,906.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264992	DRISU KAYODE	0073499012	Sterling Bank
317603643	MARCH 2019 SAL	241	52,925.17	paid	25-JUL-19 09.48.14.314267000 PM	KGSG	FIRST BANK	2020883669	Adeyemi Jide James, 0	0073499012	Sterling Bank
317046107	March - 2019 - 2 - SAL	221	52,932.32	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397540	SULEIMAN Mamman	0073499012	Sterling Bank
317093069	March - 2019 - 2 - SAL	221	53,004.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005369361	ITTA Helen T	0073499012	Sterling Bank
317047188	March - 2019 - 2 - SAL	221	53,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364074	OJO Adeola O	0073499012	Sterling Bank
317603631	MARCH 2019 SAL	241	53,040.57	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007775386	Abdullahi Isah Jatto, 0	0073499012	Sterling Bank
317564360	MARCH 2019 SAL	240	53,063.80	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2026714075	Audu Mohammed, 0	0073499012	Sterling Bank
317046938	March - 2019 - 2 - SAL	221	53,074.68	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028750027	SHOLA, GRACE TAYO	0073499012	Sterling Bank
317046914	March - 2019 - 2 - SAL	221	53,096.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295543	JOY OKWOLI	0073499012	Sterling Bank
317046536	March - 2019 - 2 - SAL	221	53,102.06	paid	24-JUL-19 07.49.09.761247000 PM	KGSG	FCMB	1356156022	AKOWE, Joy	0073499012	Sterling Bank
317046779	March - 2019 - 2 - SAL	221	53,102.06	paid	24-JUL-19 07.49.15.430290000 PM	KGSG	FCMB	2908296010	OBARINKIN, AYODYI GODWIN	0073499012	Sterling Bank
317047430	March - 2019 - 2 - SAL	221	53,102.06	paid	24-JUL-19 07.49.16.201426000 PM	KGSG	FCMB	2416659013	BELLO, ABDULHAMMED	0073499012	Sterling Bank
317047969	March - 2019 - 2 - SAL	221	53,102.06	paid	24-JUL-19 07.49.17.521715000 PM	KGSG	FCMB	2309298013	SHEIDU, AMOTO	0073499012	Sterling Bank
317095164	March - 2019 - 2 - SAL	221	53,102.06	paid	24-JUL-19 07.49.30.576119000 PM	KGSG	FCMB	2714986017	ANTHONY, BLESSING ITODO	0073499012	Sterling Bank
317095485	March - 2019 - 2 - SAL	221	53,102.06	paid	24-JUL-19 07.49.26.349065000 PM	KGSG	FCMB	2461481012	ANGELA, ALOKWE	0073499012	Sterling Bank
317045565	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125529445	GEORGE, Mathew Ojo	0073499012	Sterling Bank
317046102	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125529407	UMAR, YAHAYA	0073499012	Sterling Bank
317041990	March - 2019 - 2 - SAL	221	53,102.06	paid	24-JUL-19 07.28.46.045123000 PM	KGSG	GTB	0045522681	SULE, Peter Asipita	0073499012	Sterling Bank
317049153	March - 2019 - 2 - SAL	221	53,102.06	paid	24-JUL-19 07.28.45.826298000 PM	KGSG	GTB	0022152513	ONIMISI, Casimir	0073499012	Sterling Bank
317050130	March - 2019 - 2 - SAL	221	53,102.06	paid	24-JUL-19 07.28.46.404659000 PM	KGSG	GTB	0048601086	YUSUF, Yahaya Anuhi	0073499012	Sterling Bank
317050131	March - 2019 - 2 - SAL	221	53,102.06	paid	24-JUL-19 07.28.46.414200000 PM	KGSG	GTB	0048829790	ABARA O. SALAWUDEEN	0073499012	Sterling Bank
317050851	March - 2019 - 2 - SAL	221	53,102.06	paid	24-JUL-19 07.28.45.592214000 PM	KGSG	GTB	0220750478	ADINOYI MOMOHJIMOH BELLO	0073499012	Sterling Bank
317052062	March - 2019 - 2 - SAL	221	53,102.06	paid	24-JUL-19 07.28.46.642876000 PM	KGSG	GTB	0048513572	JIMOH ALABA SANNI JOHN	0073499012	Sterling Bank
317041938	March - 2019 - 2 - SAL	221	53,102.06	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0011167201	EJURA, ABAH	0073499012	Sterling Bank
317041958	March - 2019 - 2 - SAL	221	53,102.06	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028392319	DANGANA, SAMUEL RAI	0073499012	Sterling Bank
317046269	March - 2019 - 2 - SAL	221	53,102.06	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028391570	AYEORIBE, JAYEOLA LAWRENCE	0073499012	Sterling Bank
317047157	March - 2019 - 2 - SAL	221	53,102.06	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028424317	BABATOPE, AMOS O	0073499012	Sterling Bank
317048451	March - 2019 - 2 - SAL	221	53,102.06	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028391398	NMADO, SHEDRACH	0073499012	Sterling Bank
317049243	March - 2019 - 2 - SAL	221	53,102.06	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028920730	FRANK, TAIYE SAMUEL	0073499012	Sterling Bank
317049709	March - 2019 - 2 - SAL	221	53,102.06	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028878192	ONI, CLEMENTO	0073499012	Sterling Bank

317050370	March - 2019 - 2 - SAL	221	53,102.06	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0029100227	MUHAMMED, GAMBO ISAH	0073499012	Sterling Bank
317051513	March - 2019 - 2 - SAL	221	53,102.06	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0011948480	FATOYE, JULIUS BABATUNDE	0073499012	Sterling Bank
317094390	March - 2019 - 2 - SAL	221	53,102.06	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0000796759	AWODI, PETER ATABO	0073499012	Sterling Bank
317042097	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309046	ZEKERI GRACE	0073499012	Sterling Bank
317042098	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309314	YUSUF AMIDU	0073499012	Sterling Bank
317042100	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310095	OCHEJE OJOCHIDE HELEN	0073499012	Sterling Bank
317042101	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310356	ACHENEJE ABDUL	0073499012	Sterling Bank
317042102	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392789	SUBERU MUSA AWAWU	0073499012	Sterling Bank
317042270	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005305770	OGBE Jeremiah A	0073499012	Sterling Bank
317042271	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005306193	OYENIYI OLUWASEUN	0073499012	Sterling Bank
317042273	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307530	SULEIMAN Yakubu	0073499012	Sterling Bank
317042432	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357511	OLUBO AJOKI ELIZBETH	0073499012	Sterling Bank
317042433	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358257	ALABI OLUWATOYIN OLUWASEUN	0073499012	Sterling Bank
317042434	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360492	DURODOLA OLUFEMI ADEBAYO	0073499012	Sterling Bank
317042435	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360540	ENIOLORUNDA OLUWASEYI DANIEL	0073499012	Sterling Bank
317042444	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005552464	OBADOFIN John K	0073499012	Sterling Bank
317042696	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262228	JEREMIAH Monday P	0073499012	Sterling Bank
317042715	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365112	OGIDIOLU RITA A	0073499012	Sterling Bank
317042743	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005516718	ONENYI AGILE	0073499012	Sterling Bank
317042812	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005306588	OGUCHE, ELEJO CHRISTIANA	0073499012	Sterling Bank
317043077	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005293408	AYINOKO Usman T	0073499012	Sterling Bank
317043078	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005300902	OGUCHE SUNDAY	0073499012	Sterling Bank
317043079	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005300988	OGALA EKELE	0073499012	Sterling Bank
317043223	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327778	IKANI JOSEPH EMEJE	0073499012	Sterling Bank
317043234	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389712	ORITOGUN MICHEAL	0073499012	Sterling Bank
317043235	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389774	OBARO ANTHONY	0073499012	Sterling Bank
317043299	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005280929	JIBRIN MABE	0073499012	Sterling Bank
317043312	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005645148	YUNUSA, MUHAMMED BASHIR	0073499012	Sterling Bank
317043318	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331261	HAJARA OCHENI	0073499012	Sterling Bank
317043319	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333052	KADIRI AUDU HAWA	0073499012	Sterling Bank
317043320	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333399	DORCAS ARININO	0073499012	Sterling Bank
317043323	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551027	ISHEHUNWA OLUREMI NAOMI	0073499012	Sterling Bank
317043324	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551292	OLOGE BOSEDE FELICIA	0073499012	Sterling Bank
317043588	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005311999	ADESUA MICHEAL	0073499012	Sterling Bank
317043640	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322890	AMADE FRIDAY	0073499012	Sterling Bank
317043762	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263548	PAUL OJONIMI	0073499012	Sterling Bank
317044106	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005284673	SANNI PATRICK EMEJE	0073499012	Sterling Bank
317044113	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005644206	AGBENYO OJODALEJ	0073499012	Sterling Bank
317044114	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264882	OGUCHE AROME JOSEPH	0073499012	Sterling Bank
317044123	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301569	ODOMA VERO JUSTINA	0073499012	Sterling Bank
317044304	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005366432	OLAIYA SAMUEL ADEWUMI	0073499012	Sterling Bank
317044306	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367422	SALIU RASHIDAT OMOLERE	0073499012	Sterling Bank
317044307	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367893	ILIYAS AHMED GOKE	0073499012	Sterling Bank
317044319	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005263658	YUSUFU Omachoko	0073499012	Sterling Bank
317044320	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005264617	IHIABE SHEDRACK YUNISA	0073499012	Sterling Bank
317044321	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265009	UMORU GWU	0073499012	Sterling Bank
317044354	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394673	OLORUNMBE PETER	0073499012	Sterling Bank
317044355	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398413	DAUDA SHEIDU ADINOYI	0073499012	Sterling Bank
317044579	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550659	AKPA HELEN UNEKWUOJO	0073499012	Sterling Bank
317044622	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377948	SADIKU SUNDAY OMUYA	0073499012	Sterling Bank
317044744	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335434	MUHAMMED FATIMA ASABE	0073499012	Sterling Bank

317044748	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005288482	TIJANI ADEMU ABUH	0073499012	Sterling Bank
317044823	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341309	ABDULRAHMAN ADAMA	0073499012	Sterling Bank
317044941	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550295	MAKUN OMOLADE FLORENCE	0073499012	Sterling Bank
317044960	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309682	IHIABA OMOJO DEBORAH	0073499012	Sterling Bank
317044967	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383961	RAJI EMMANUEL OSANSAN	0073499012	Sterling Bank
317044981	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309194	SALIFU AARON AKOH	0073499012	Sterling Bank
317045008	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357401	OLUGBEMI E O	0073499012	Sterling Bank
317045047	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386467	ZUBAYR RAHEEM	0073499012	Sterling Bank
317045061	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005337191	SUNDAY ADEJO EMMANUEL	0073499012	Sterling Bank
317045064	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342423	PETER AMARI	0073499012	Sterling Bank
317045066	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005655781	SUNDAY COMFORT MAYOWA	0073499012	Sterling Bank
317045120	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342588	USMAN A GOWON	0073499012	Sterling Bank
317045122	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347583	RAMAT ATTAH T	0073499012	Sterling Bank
317045150	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378567	ABDULSALAMI Musa	0073499012	Sterling Bank
317045410	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005258254	EMMANUEL PAUL OHIEMI	0073499012	Sterling Bank
317045411	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260918	UWODI Celestine G	0073499012	Sterling Bank
317045412	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005261599	BOLO Adama J	0073499012	Sterling Bank
317045413	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005263067	MUHAMMED ACHENETU	0073499012	Sterling Bank
317045470	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291088	WADA DANJUMA	0073499012	Sterling Bank
317045503	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401995	ISAH AMINU	0073499012	Sterling Bank
317045511	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005517320	IDACHE AJUMA	0073499012	Sterling Bank
317045522	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281029	ABDULLAHI UMORU	0073499012	Sterling Bank
317045564	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005391483	SADIQ IBRAHIM	0073499012	Sterling Bank
317045776	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005270331	ELOGUN Moses	0073499012	Sterling Bank
317045864	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289764	ATTABO ANAJA SAMUEL	0073499012	Sterling Bank
317045865	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381077	SADIKU HARUNA SALAWU	0073499012	Sterling Bank
317045872	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371537	EMMANUEL FUNMILAYO FLORENCE	0073499012	Sterling Bank
317045873	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371953	INUTORISE FOLUSHO	0073499012	Sterling Bank
317045874	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005377508	FIKI AYO OLUTUNJI	0073499012	Sterling Bank
317045960	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343657	ALIYU ZAINAB	0073499012	Sterling Bank
317045974	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005386601	ISAH HARUNA ADAVIRIKU	0073499012	Sterling Bank
317045988	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005550161	OGUNSANMI YINKA GEORGE	0073499012	Sterling Bank
317046056	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005277392	AKAGWU INNOCENT OJONIMI	0073499012	Sterling Bank
317046057	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366061	ONILE DUNMOLA DOJA CATHERINE	0073499012	Sterling Bank
317046078	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286732	WADA JUSTINA	0073499012	Sterling Bank
317046136	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005551072	OREDUN ORE	0073499012	Sterling Bank
317046141	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378646	ADEKUNLE KEHINDE	0073499012	Sterling Bank
317046198	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360595	KOLAWOLE REBECCA YETUNDE	0073499012	Sterling Bank
317046257	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322395	SANI MUSA	0073499012	Sterling Bank
317046393	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005645313	ADAMA MONDAY	0073499012	Sterling Bank
317046394	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005650614	OLUWOYO CHRISTIANA O	0073499012	Sterling Bank
317046403	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381338	MAJABI AGNES ANASE	0073499012	Sterling Bank
317046479	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309211	IBRAHIM IDRIS	0073499012	Sterling Bank
317046480	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392222	DAMISSA HASSANAT	0073499012	Sterling Bank
317046524	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005391562	OZAVINOYI A ADEMOH	0073499012	Sterling Bank
317046525	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392019	NASIRU MURTALA	0073499012	Sterling Bank
317046591	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005271613	AGABA NOAH T	0073499012	Sterling Bank
317046592	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361554	AWE OLUWASEYI	0073499012	Sterling Bank
317046593	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005362939	ADESINA ESTHER OMOTAYO	0073499012	Sterling Bank
317046596	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364445	ALONGE LUCY OLBUNMI	0073499012	Sterling Bank
317046659	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364438	OBAFEMI, GRACE MODUPE	0073499012	Sterling Bank

317046785	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005362829	OLUTIMILEHIN, JOHN	0073499012	Sterling Bank
317047036	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307190	JOSEPH ESTHER	0073499012	Sterling Bank
317047037	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307372	ABUTU DANJUMA	0073499012	Sterling Bank
317047099	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005285340	ADAMA ANTHONIA	0073499012	Sterling Bank
317047184	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358460	MICHAEL G SUNDAY	0073499012	Sterling Bank
317047348	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364854	ALONGE JOE GIDEON	0073499012	Sterling Bank
317047806	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381125	ABU NASIRU I	0073499012	Sterling Bank
317047946	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309101	MUHAMMED JIBO	0073499012	Sterling Bank
317048053	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005348432	MOMOH INIKPI SUSAN	0073499012	Sterling Bank
317048073	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005264404	ABAH ANN OJONE	0073499012	Sterling Bank
317048075	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394178	JIMOH ENEBERE LASISI	0073499012	Sterling Bank
317048112	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005275381	SULE SUNDAY	0073499012	Sterling Bank
317048240	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005351179	DARE OLUSOLA MOFOBI	0073499012	Sterling Bank
317048242	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352822	OMAKU FRANCIS	0073499012	Sterling Bank
317048280	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005300933	AMEH RACHAEL FOLAKE	0073499012	Sterling Bank
317048334	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390864	AUDU KASHIM	0073499012	Sterling Bank
317048341	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005594617	DAVID OJOMACHEWN	0073499012	Sterling Bank
317048344	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005499561	IBIYOMI ESTHER OMOWUMI	0073499012	Sterling Bank
317048349	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378110	YUSUF AJANET	0073499012	Sterling Bank
317048367	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005302717	ENENCHE MUSA YUSUF	0073499012	Sterling Bank
317048379	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375425	AGBORE OLAWALE SIMON	0073499012	Sterling Bank
317048411	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005551508	EJIGA JAMES ATA	0073499012	Sterling Bank
317048519	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005261403	OKPANACHI ALADI	0073499012	Sterling Bank
317048584	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353135	AJAYI MOSES BANKOLE	0073499012	Sterling Bank
317048642	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379894	OBEH MONDAY	0073499012	Sterling Bank
317048746	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380939	OJO TIJANI USMAN	0073499012	Sterling Bank
317048784	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347772	SHARON ABIMBOLA	0073499012	Sterling Bank
317048837	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350749	OLOWOSAIYE M JOSHUA	0073499012	Sterling Bank
317048911	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005265126	AMODU MARIAM	0073499012	Sterling Bank
317049028	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294223	ADAJI IGAGU	0073499012	Sterling Bank
317049029	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386773	OBABU DAUDA	0073499012	Sterling Bank
317049090	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005644251	ADAH OJOMA	0073499012	Sterling Bank
317049098	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005258838	IGOCHÉ MARY	0073499012	Sterling Bank
317049109	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005280400	OCHIMANA UTENWOJO	0073499012	Sterling Bank
317049228	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312611	AZIKE EMMANUELA CHINWE	0073499012	Sterling Bank
317049295	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304175	AGADA AJUMA	0073499012	Sterling Bank
317049307	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312051	OYEDELE OLUWASEGUN AYOBAMI	0073499012	Sterling Bank
317049315	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268316	ABDUL FATIMAT OMOKA	0073499012	Sterling Bank
317049318	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270386	WALLAH AGNESS	0073499012	Sterling Bank
317049343	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331247	ABUTU JOY	0073499012	Sterling Bank
317049498	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005372390	AJAYI RAPHAEL SUNDAY	0073499012	Sterling Bank
317049649	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005655509	YINUSA BIDE MI DEBORAH	0073499012	Sterling Bank
317049882	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357700	ADEYEMO AYOKUNLE	0073499012	Sterling Bank
317049928	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327455	EJIMA LAWRENCE	0073499012	Sterling Bank
317049929	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005492847	ISELEWA VICTOR OLAREWAJU	0073499012	Sterling Bank
317049930	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005516756	IBIYOMI JOEL SANMI	0073499012	Sterling Bank
317049964	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005354431	ADEBAYO OLATUNDE ANTHONY	0073499012	Sterling Bank
317049966	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264789	NWOKWU OTHUKE SUZAN	0073499012	Sterling Bank
317050037	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403078	YAHAYA ALIU LAWAL	0073499012	Sterling Bank
317050056	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005309462	OMOJO ALFA	0073499012	Sterling Bank
317050352	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005569233	YAHAYA, HARUNA	0073499012	Sterling Bank

317050473	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005390211	ADEYEMI MONICA	0073499012	Sterling Bank
317050555	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361437	ESEYIN PAUL MEDUBI	0073499012	Sterling Bank
317050657	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005258285	ONOJA MARY	0073499012	Sterling Bank
317050674	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378419	ESADA EGHENEBERUO EIJO	0073499012	Sterling Bank
317050745	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392071	SALAWUDEEN ABUBAKAR	0073499012	Sterling Bank
317050754	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005269571	HARUNA AGATA M	0073499012	Sterling Bank
317050775	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392239	AHMED ASMAU	0073499012	Sterling Bank
317051032	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310363	FRIDAY PAUL	0073499012	Sterling Bank
317051092	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368742	AJIBODUN BOSEDE MODUPE	0073499012	Sterling Bank
317051129	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005279042	HARUNA OKAYI	0073499012	Sterling Bank
317051211	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005307509	SHAIBU SALIMETU	0073499012	Sterling Bank
317051333	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005312006	AKANJI TEMILADE REBECCA	0073499012	Sterling Bank
317051334	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005312783	OGUNSORI MOJIBOLA O	0073499012	Sterling Bank
317051363	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357322	AKOBE OLUWAFEMI	0073499012	Sterling Bank
317051376	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005579553	ABODUNDE Johnson O, O	0073499012	Sterling Bank
317051433	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391634	SALIHU ABEDO ADAMS	0073499012	Sterling Bank
317051468	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005672227	USMAN, SADIQ ABUBAKAR	0073499012	Sterling Bank
317051556	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005516787	UDALOR, IYE JAMES	0073499012	Sterling Bank
317051639	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005290160	ZEKERI OGUCHE ABRAHAM	0073499012	Sterling Bank
317051671	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005328658	LOUIS EUPHEMIA CHIDINMA	0073499012	Sterling Bank
317051672	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005550680	ATULUKU PHILEMON	0073499012	Sterling Bank
317051790	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005332952	ADAMA MATHEW	0073499012	Sterling Bank
317051791	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005382160	IBRAHIM AINO ADISA	0073499012	Sterling Bank
317051935	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330116	AMADE MICHAEL	0073499012	Sterling Bank
317052002	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382775	CHATTA OMENEKE DORCAS	0073499012	Sterling Bank
317052013	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005280194	FRANCIS U ATTADOGA	0073499012	Sterling Bank
317052027	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364524	OLOWOLAIYEMO RAPHAEL FEMI	0073499012	Sterling Bank
317052134	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005351344	OWOYELE ELIZABETH BOLANLE	0073499012	Sterling Bank
317052185	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005395010	YUSUF, SUNDAY OMEIZA	0073499012	Sterling Bank
317052322	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309235	USMAN SUNDAY	0073499012	Sterling Bank
317052325	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550044	SHAIBU OJONUGWA	0073499012	Sterling Bank
317092487	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357133	TUKUR VICTOR FOLORUNSHO	0073499012	Sterling Bank
317092596	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005550965	EDIKE I GRACE	0073499012	Sterling Bank
317092768	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285797	ATULUKU ENEJO JAMES	0073499012	Sterling Bank
317092798	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269746	SALIFU, MOSES	0073499012	Sterling Bank
317092801	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262589	OKEMEH CHARLES AKOJI	0073499012	Sterling Bank
317092806	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277574	WADA JOY UFEDO	0073499012	Sterling Bank
317092817	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285742	ODAWN Attah S	0073499012	Sterling Bank
317092842	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327211	ENEFOLE AMEH FRIDAY	0073499012	Sterling Bank
317092844	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327383	OGUGWA C ANTHONY	0073499012	Sterling Bank
317092964	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005648895	ADEGBE STEPHEN	0073499012	Sterling Bank
317092965	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005652618	APEH LUCKY OJOMA	0073499012	Sterling Bank
317093125	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005312714	SUBULOYE ROSELINE F	0073499012	Sterling Bank
317093268	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005492555	SIYAKA FADILAT NENE	0073499012	Sterling Bank
317093383	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350725	IKUPOLATI OLUSHOLA	0073499012	Sterling Bank
317093456	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005367271	OBATOMI OLAJUMOKE	0073499012	Sterling Bank
317093472	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005261960	UMAR JUMMAI ALIDU	0073499012	Sterling Bank
317093619	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005380726	OTUOZE BOLADE	0073499012	Sterling Bank
317093659	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387433	SULE OFU YAKUBU	0073499012	Sterling Bank
317093700	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391438	SULE SAMUEL SIMPA	0073499012	Sterling Bank
317093917	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005342069	AMEH ABRAHAM ENEMALI	0073499012	Sterling Bank

317094300	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005312707	ADETIMA A FELIX	0073499012	Sterling Bank
317094301	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005492225	MUSA TUNJI	0073499012	Sterling Bank
317094306	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005371221	OMOTAYO STEPHEN AKINYEMI	0073499012	Sterling Bank
317094337	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324832	KASIM Umar	0073499012	Sterling Bank
317094370	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403236	AUDU DAUDA OKUKU	0073499012	Sterling Bank
317094371	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406268	SADIQ SALAMAT OIZA	0073499012	Sterling Bank
317094601	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550563	OGUCHE BENJAMIN AKOJI	0073499012	Sterling Bank
317094690	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550642	EGBITA OJONE	0073499012	Sterling Bank
317094759	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005551010	BAJULAIYE OLUWAFEMI STEPHEN	0073499012	Sterling Bank
317094842	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386670	AMINU SIYAKA ITOPA	0073499012	Sterling Bank
317094869	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005300153	SULE MARY AYE	0073499012	Sterling Bank
317094967	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005358109	NWITE PATIENCE N	0073499012	Sterling Bank
317095100	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396543	ABDULAZEEZ O UMAR	0073499012	Sterling Bank
317095189	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327974	OGWU EMMANUEL	0073499012	Sterling Bank
317095249	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005383198	MUSA, HAJARAT OVAYIOZA	0073499012	Sterling Bank
317095269	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005327008	USMAN AUDU	0073499012	Sterling Bank
317095344	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005292652	SHAIBU HAJARA	0073499012	Sterling Bank
317095349	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005292580	EZEA EBERE P	0073499012	Sterling Bank
317095443	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005517186	AKPA JAMES	0073499012	Sterling Bank
317095491	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005617282	MOMOH Benjamin	0073499012	Sterling Bank
317095739	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331948	OKORO AUGUSTINA O	0073499012	Sterling Bank
317095740	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005594624	ALIH JIBRIN ALIH	0073499012	Sterling Bank
317095870	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005270908	ATTANZE ALICE	0073499012	Sterling Bank
317095933	March - 2019 - 2 - SAL	221	53,102.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327235	JOHN NOAH UGBEDE	0073499012	Sterling Bank
317046338	March - 2019 - 2 - SAL	221	53,109.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005348274	ADAJI LATINI	0073499012	Sterling Bank
317560491	MARCH 2019 SAL	238	53,110.83	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2386959018	DANIEL ILE CECILIA, O	0073499012	Sterling Bank
317557898	MARCH 2019 SAL	234	53,110.88	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2025228511	ALILU MUHAMMED, O	0073499012	Sterling Bank
317094804	March - 2019 - 2 - SAL	221	53,128.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005336802	EMEJE MONDAY EBILOMA	0073499012	Sterling Bank
317094195	March - 2019 - 2 - SAL	221	53,154.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298207	IDENYI SUNDAY	0073499012	Sterling Bank
317045834	March - 2019 - 2 - SAL	221	53,171.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372998	OLUSI NIKE M	0073499012	Sterling Bank
317043449	March - 2019 - 2 - SAL	221	53,186.04	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0001155155	ALIYU ZAINAB	0073499012	Sterling Bank
317094828	March - 2019 - 2 - SAL	221	53,186.48	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0003418948	YUSUFU, SAFIAT IYEMI	0073499012	Sterling Bank
317044208	March - 2019 - 2 - SAL	221	53,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289410	ANDREW O OCHIMANA	0073499012	Sterling Bank
317045423	March - 2019 - 2 - SAL	221	53,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005346751	SHAIBU KADIR Y	0073499012	Sterling Bank
317045941	March - 2019 - 2 - SAL	221	53,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005649878	OSHAGBAMI OLANIRAN SAMUEL	0073499012	Sterling Bank
317049301	March - 2019 - 2 - SAL	221	53,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403803	JIMOH NANA HAWAWU	0073499012	Sterling Bank
317050904	March - 2019 - 2 - SAL	221	53,196.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005358776	DUROTOYE DANIEL	0073499012	Sterling Bank
317052233	March - 2019 - 2 - SAL	221	53,196.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005313852	ADAMU SALIHU NDAKWO	0073499012	Sterling Bank
317052305	March - 2019 - 2 - SAL	221	53,196.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005348511	ARUWA OKOLO FRIDAY	0073499012	Sterling Bank
317567729	MARCH 2019 SAL	243	53,222.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111071824	ADEMU B DESTINY	0073499012	Sterling Bank
317568097	MARCH 2019 SAL	243	53,223.59	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045389686	RHODA NUHU	0073499012	Sterling Bank
317045448	March - 2019 - 2 - SAL	221	53,248.41	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354792	SALAMI ADENIYI BANABAS	0073499012	Sterling Bank
317051380	March - 2019 - 2 - SAL	221	53,248.83	paid	24-JUL-19 06.14.02.344750000 PM	KGSG	KEYSTONE BA	1005605845	FEMI MOSES	0073499012	Sterling Bank
317042909	March - 2019 - 2 - SAL	221	53,250.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341880	ABAH, PERCY SUNDAY	0073499012	Sterling Bank
317043054	March - 2019 - 2 - SAL	221	53,298.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325530	USMAN EUNICE EJURA	0073499012	Sterling Bank
317049379	March - 2019 - 2 - SAL	221	53,349.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005281081	OMEDE ELEJO SAMUEL	0073499012	Sterling Bank
317560667	MARCH 2019 SAL	238	53,349.40	paid	25-JUL-19 09.48.16.386980000 PM	KGSG	FIRST BANK	3019622155	OLABANJO OLUWABUNMI, O	0073499012	Sterling Bank
317564416	MARCH 2019 SAL	240	53,362.94	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006751542	Zainab Suleiman, O	0073499012	Sterling Bank
317050902	March - 2019 - 2 - SAL	221	53,369.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005296203	ABRAHAM GRACE AJANIGO	0073499012	Sterling Bank
317560338	MARCH 2019 SAL	238	53,376.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741586528	SHAIBU AVOSUAHI ABIMBOLA	0073499012	Sterling Bank
317560611	MARCH 2019 SAL	238	53,392.61	paid	25-JUL-19 09.48.15.990498000 PM	KGSG	FIRST BANK	3030617518	SHEHU SEFIA, O	0073499012	Sterling Bank

317093708	March - 2019 - 2 - SAL	221	53,403.36	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333643	AGAMA Sunday P	0073499012	Sterling Bank
317044695	March - 2019 - 2 - SAL	221	53,409.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395058	SUBERU, EMMANUEL O	0073499012	Sterling Bank
317564833	MARCH 2019 SAL	240	53,411.03	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1012693608	Alhassan Yakubu, O	0073499012	Sterling Bank
317093966	March - 2019 - 2 - SAL	221	53,476.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406282	SALAMI, ABDULMALIK	0073499012	Sterling Bank
317094110	March - 2019 - 2 - SAL	221	53,480.22	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265793	ZAKARI Paul	0073499012	Sterling Bank
317042999	March - 2019 - 2 - SAL	221	53,482.86	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005400039	AKANDE, GRACE BOSEDE	0073499012	Sterling Bank
317095825	March - 2019 - 2 - SAL	221	53,482.86	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005286990	HARUNA ABDULUMAR ECHU	0073499012	Sterling Bank
317095453	March - 2019 - 2 - SAL	221	53,491.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267601	ABDUL FATIMA	0073499012	Sterling Bank
317564424	MARCH 2019 SAL	240	53,507.93	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3020218224	Anthonia Ameh, O	0073499012	Sterling Bank
317047218	March - 2019 - 2 - SAL	221	53,510.18	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3017615571	OYEYEMI, Yetunde Opeyemi	0073499012	Sterling Bank
317560060	MARCH 2019 SAL	237	53,523.38	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048838635	GARUBA E. MARY, O	0073499012	Sterling Bank
317045269	March - 2019 - 2 - SAL	221	53,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005553038	IBRAHIM AMINU OTARU	0073499012	Sterling Bank
317094115	March - 2019 - 2 - SAL	221	53,537.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311827	SHAIBU MARIAM HUSSEINI	0073499012	Sterling Bank
317564820	MARCH 2019 SAL	240	53,541.46	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008462403	Jeremiah Edogbanya, O	0073499012	Sterling Bank
317047995	March - 2019 - 2 - SAL	221	53,572.52	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005452069	ASEMADAHUN JANE SHOLA	0073499012	Sterling Bank
317095946	March - 2019 - 2 - SAL	221	53,584.92	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028422014	AGBOOLA, BENEDICTA MODUPE	0073499012	Sterling Bank
317567887	MARCH 2019 SAL	243	53,594.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063275	OSATUYI FEMI, O	0073499012	Sterling Bank
317568356	MARCH 2019 SAL	243	53,594.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2029199990	SALIHU RITA, O	0073499012	Sterling Bank
317564793	MARCH 2019 SAL	240	53,594.54	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2010379765	Egbunu Laruba, O	0073499012	Sterling Bank
317048769	March - 2019 - 2 - SAL	221	53,597.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375432	OSHATIMEHIN Stella O	0073499012	Sterling Bank
317047344	March - 2019 - 2 - SAL	221	53,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307413	IJIGA MARK E	0073499012	Sterling Bank
317050298	March - 2019 - 2 - SAL	221	53,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005335946	UGOYA Mabel	0073499012	Sterling Bank
317051824	March - 2019 - 2 - SAL	221	53,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005370255	AIYENIBE BEATRICE O	0073499012	Sterling Bank
317092687	March - 2019 - 2 - SAL	221	53,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005400235	YUSUF HAUWA	0073499012	Sterling Bank
317094042	March - 2019 - 2 - SAL	221	53,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005376800	OMOTOLA AYODELE EMMANUEL	0073499012	Sterling Bank
317559972	MARCH 2019 SAL	237	53,610.72	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0014876820	JATTO ABDULLAHI	0073499012	Sterling Bank
317050047	March - 2019 - 2 - SAL	221	53,613.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005342492	AJI ABDUL SAMSON	0073499012	Sterling Bank
317045818	March - 2019 - 2 - SAL	221	53,613.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330910	YUSUF SULAIMAN AHMED RUFAL	0073499012	Sterling Bank
317043543	March - 2019 - 2 - SAL	221	53,615.40	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405450	UMAR YAKUBU ONEKATA	0073499012	Sterling Bank
317092807	March - 2019 - 2 - SAL	221	53,635.76	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351571	KEHINDE FLORENCE ADUKE	0073499012	Sterling Bank
317563900	MARCH 2019 SAL	240	53,651.47	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3038616500	Amodu Yunusa, O	0073499012	Sterling Bank
317563579	MARCH 2019 SAL	240	53,659.39	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002367139	Sule Ojali, O	0073499012	Sterling Bank
317567983	MARCH 2019 SAL	243	53,660.16	paid	25-JUL-19 09.48.13.852130000 PM	KGSG	FIRST BANK	2010192726	FATOYE FELIX.B, O	0073499012	Sterling Bank
317559755	MARCH 2019 SAL	236	53,736.23	paid	25-JUL-19 09.48.16.225681000 PM	KGSG	FIRST BANK	3038103916	JEGEDE TAIYE, O	0073499012	Sterling Bank
317042733	March - 2019 - 2 - SAL	221	53,779.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385714	ALABI Momoh J	0073499012	Sterling Bank
317042753	March - 2019 - 2 - SAL	221	53,779.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005374318	POPOOLA KAYODE	0073499012	Sterling Bank
317043121	March - 2019 - 2 - SAL	221	53,779.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005733119	USMAN ONESIMUS BALA ODOMA	0073499012	Sterling Bank
317043317	March - 2019 - 2 - SAL	221	53,779.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307925	MUSA N USMAN	0073499012	Sterling Bank
317044112	March - 2019 - 2 - SAL	221	53,779.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005340443	MOMOH TANIMU SULEIMAN	0073499012	Sterling Bank
317044174	March - 2019 - 2 - SAL	221	53,779.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313003	SHUAIBU ABDULKARIM	0073499012	Sterling Bank
317044177	March - 2019 - 2 - SAL	221	53,779.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362692	ISAH OLUSHOLA HAOLAT	0073499012	Sterling Bank
317045042	March - 2019 - 2 - SAL	221	53,779.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005674128	OMONIWA Tuesday E, O	0073499012	Sterling Bank
317045119	March - 2019 - 2 - SAL	221	53,779.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397612	IKETEMI IKUZI ONIPE	0073499012	Sterling Bank
317048585	March - 2019 - 2 - SAL	221	53,779.49	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353410	ELESHO HELEN TAIYE	0073499012	Sterling Bank
317049025	March - 2019 - 2 - SAL	221	53,779.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406457	SALIU MUHAMMED ADABURUKU	0073499012	Sterling Bank
317050843	March - 2019 - 2 - SAL	221	53,779.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005376422	IGE Abiogun	0073499012	Sterling Bank
317051080	March - 2019 - 2 - SAL	221	53,779.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275996	SALIFU ACHIMI ANDREW	0073499012	Sterling Bank
317051321	March - 2019 - 2 - SAL	221	53,779.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334066	ADAM LARAI MARIAM	0073499012	Sterling Bank
317093469	March - 2019 - 2 - SAL	221	53,779.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005390448	SALAMI SEZUO	0073499012	Sterling Bank
317094598	March - 2019 - 2 - SAL	221	53,779.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266116	MAJI REBECCA EKOJONWA	0073499012	Sterling Bank
317095738	March - 2019 - 2 - SAL	221	53,779.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005289630	ALIH JIBRIN	0073499012	Sterling Bank

317559992	MARCH 2019 SAL	237	53,799.26	paid	25-JUL-19 08.49.21.072625000 PM	KGSG	ZENITH BANK	1005437716	JAMES DURO J, 0	0073499012	Sterling Bank
317050262	March - 2019 - 2 - SAL	221	53,813.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005302982	AGADA ADEJO MONDAY	0073499012	Sterling Bank
317564822	MARCH 2019 SAL	240	53,813.69	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1011831027	Thomas Echu, 0	0073499012	Sterling Bank
317568156	MARCH 2019 SAL	243	53,816.84	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111114864	ADELEYE SANYA, 0	0073499012	Sterling Bank
317567909	MARCH 2019 SAL	243	53,843.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112022926	EDOKA AROME MICHEAL, 0	0073499012	Sterling Bank
317042397	March - 2019 - 2 - SAL	221	53,844.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385996	SIYAKA Adoro O	0073499012	Sterling Bank
317564257	MARCH 2019 SAL	240	53,845.42	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3056601993	Abalaka Abdul, 0	0073499012	Sterling Bank
317041886	March - 2019 - 2 - SAL	221	53,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267694	YUNUSA Juliatu E	0073499012	Sterling Bank
317042687	March - 2019 - 2 - SAL	221	53,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286385	AMODU Enejoh	0073499012	Sterling Bank
317042862	March - 2019 - 2 - SAL	221	53,853.07	paid	24-JUL-19 07.28.47.183610000 PM	KGSG	GTB	0048597284	OMENESA S.ABDULRAHEEM	0073499012	Sterling Bank
317051605	March - 2019 - 2 - SAL	221	53,877.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005258467	OMADA Emmanuel M	0073499012	Sterling Bank
317094099	March - 2019 - 2 - SAL	221	53,893.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005399269	WAZIRI ADAMS UMAR	0073499012	Sterling Bank
317567692	MARCH 2019 SAL	243	53,894.21	paid	25-JUL-19 08.49.20.949644000 PM	KGSG	ZENITH BANK	2088046859	MUHAMMED.O. SIDIKATU, 0	0073499012	Sterling Bank
317050829	March - 2019 - 2 - SAL	221	53,904.93	paid	24-JUL-19 07.49.36.512237000 PM	KGSG	FCMB	2199036018	OMACHOKO, Jonah	0073499012	Sterling Bank
317094919	March - 2019 - 2 - SAL	221	53,924.12	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028764369	ABRAHAM, STELLA ABIMBOLA	0073499012	Sterling Bank
317094073	March - 2019 - 2 - SAL	221	53,944.11	paid	24-JUL-19 07.49.40.541224000 PM	KGSG	FCMB	2766258018	MOHAMMED, REKIYA MUSA	0073499012	Sterling Bank
317050559	March - 2019 - 2 - SAL	221	54,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269069	AMIDU MERCY CHIDE	0073499012	Sterling Bank
317564386	MARCH 2019 SAL	240	54,067.95	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3061349244	Ocheja Patience, 0	0073499012	Sterling Bank
317047240	March - 2019 - 2 - SAL	221	54,068.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005338727	ABDULLAHI Danjuma I	0073499012	Sterling Bank
317094090	March - 2019 - 2 - SAL	221	54,116.38	paid	24-JUL-19 07.28.45.817946000 PM	KGSG	GTB	0048588363	AMINU, Ahmed	0073499012	Sterling Bank
317042612	March - 2019 - 2 - SAL	221	54,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313515	KASIM Haruna	0073499012	Sterling Bank
317043013	March - 2019 - 2 - SAL	221	54,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332770	ABDULLAHI FATIMA	0073499012	Sterling Bank
317048920	March - 2019 - 2 - SAL	221	54,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005546032	WILLIAMS ABAYOMI MICHAEL	0073499012	Sterling Bank
317043506	March - 2019 - 2 - SAL	221	54,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005319304	ONUH AUGUSTINE	0073499012	Sterling Bank
317558418	MARCH 2019 SAL	235	54,149.08	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2038872046	Otene, Josaphat Enemi	0073499012	Sterling Bank
317044039	March - 2019 - 2 - SAL	221	54,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005338741	MAHA INIKPI	0073499012	Sterling Bank
317557953	MARCH 2019 SAL	234	54,178.45	paid	30-JUL-19 10.37.14.413257000 PM	KGSG	GTB	0038467276	ODEKINA L. OJOMA, 0	0073499012	Sterling Bank
317568282	MARCH 2019 SAL	243	54,210.75	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112036794	ELIZABETH JONATHAN, 0	0073499012	Sterling Bank
317564832	MARCH 2019 SAL	240	54,219.37	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1012341370	Hassan Jibrin, 0	0073499012	Sterling Bank
317567977	MARCH 2019 SAL	243	54,220.99	paid	25-JUL-19 09.48.13.838850000 PM	KGSG	FIRST BANK	2017431440	AUGUSTINE OJIH AMODU, 0	0073499012	Sterling Bank
317092767	March - 2019 - 2 - SAL	221	54,240.87	paid	25-JUL-19 07.28.45.682331000 PM	KGSG	ZENITH BANK	1005286488	YUSUF Augustine A	0073499012	Sterling Bank
317095213	March - 2019 - 2 - SAL	221	54,240.87	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005369653	OWONIBI WURAOLA DEBORAH	0073499012	Sterling Bank
317560771	MARCH 2019 SAL	238	54,265.58	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048526635	ABDULRAHEEM HAMZA O., 0	0073499012	Sterling Bank
317048610	March - 2019 - 2 - SAL	221	54,270.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397076	SUBERU O SADIKU	0073499012	Sterling Bank
317051729	March - 2019 - 2 - SAL	221	54,286.48	paid	24-JUL-19 07.49.36.689715000 PM	KGSG	FCMB	2107095016	Waniko, Grace J	0073499012	Sterling Bank
317564368	MARCH 2019 SAL	240	54,299.24	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023963683	Ogbadu Enema Sunday, 0	0073499012	Sterling Bank
317560609	MARCH 2019 SAL	238	54,392.61	paid	25-JUL-19 09.48.15.723962000 PM	KGSG	FIRST BANK	3020522187	ECHIYE COMFORT, 0	0073499012	Sterling Bank
317048943	March - 2019 - 2 - SAL	221	54,407.86	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005274504	BABA LABRAN AMINU	0073499012	Sterling Bank
317044777	March - 2019 - 2 - SAL	221	54,453.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286804	EBILOMA Paul	0073499012	Sterling Bank
317042860	March - 2019 - 2 - SAL	221	54,478.88	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299015	SHAIBU AKOR ADEMU	0073499012	Sterling Bank
317093558	March - 2019 - 2 - SAL	221	54,498.27	paid	24-JUL-19 07.52.11.650389000 PM	KGSG	GTB	0048597129	BELLO, Adaamson B	0073499012	Sterling Bank
317043845	March - 2019 - 2 - SAL	221	54,498.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005283858	AKUBO OGU SIMEON	0073499012	Sterling Bank
317050476	March - 2019 - 2 - SAL	221	54,499.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005299383	ORUMA ELEOJO ESTHER	0073499012	Sterling Bank
317564194	MARCH 2019 SAL	240	54,502.75	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007830273	Ramatu Usman, 0	0073499012	Sterling Bank
321463449	MARCH 2019 SAL	333	54,531.74	paid	09-AUG-19 02.48.09.999820000 PM	KGSG	ZENITH BANK	1005277615	ONEKUTU JULIANA OJOCHENEMI	0073499012	Sterling Bank
317044377	March - 2019 - 2 - SAL	221	54,572.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335049	AGBO FAITH LADI	0073499012	Sterling Bank
317044832	March - 2019 - 2 - SAL	221	54,581.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336280	OGUCHE Grace E	0073499012	Sterling Bank
317043604	March - 2019 - 2 - SAL	221	54,593.15	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343853	OLUSERI COMFORT YEMISI	0073499012	Sterling Bank
317093216	March - 2019 - 2 - SAL	221	54,601.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267096	IBRAHIM IBRAHIM HALILU	0073499012	Sterling Bank
317049392	March - 2019 - 2 - SAL	221	54,636.74	paid	24-JUL-19 05.57.00.790538000 PM	KGSG	ECOBANK	2882079218	IBRAHIM, ABDUL	0073499012	Sterling Bank
317041932	March - 2019 - 2 - SAL	221	54,636.74	paid	24-JUL-19 07.49.20.895512000 PM	KGSG	FCMB	2450489014	ALILU, CECILIA	0073499012	Sterling Bank

317043681	March - 2019 - 2 - SAL	221	54,636.74	paid	24-JUL-19 07.49.21.092628000 PM	KGSG	FCMB	2501211018	DACHUMA, GRACE	0073499012	Sterling Bank
317050042	March - 2019 - 2 - SAL	221	54,636.74	paid	24-JUL-19 07.49.40.752677000 PM	KGSG	FCMB	2110341010	ENEJOH, OKPANCHI ISIAIAH	0073499012	Sterling Bank
317050483	March - 2019 - 2 - SAL	221	54,636.74	paid	24-JUL-19 07.28.45.753203000 PM	KGSG	GTB	0048664993	ABUBAKAR, Onimisi	0073499012	Sterling Bank
317050012	March - 2019 - 2 - SAL	221	54,636.74	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0014083494	ISAH, DAVID FEDOJE	0073499012	Sterling Bank
317051616	March - 2019 - 2 - SAL	221	54,636.74	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0003304153	JIMOH, ISMAILA	0073499012	Sterling Bank
317095014	March - 2019 - 2 - SAL	221	54,636.74	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028420120	ABU, SEIDU	0073499012	Sterling Bank
317041931	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402882	JIMOH ABDULRAZAK ANATAKU	0073499012	Sterling Bank
317042346	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373964	AHMED ABDULRAHMAN	0073499012	Sterling Bank
317042353	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261214	OKPANACHI Joy L	0073499012	Sterling Bank
317042720	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005374356	AROKOYO FEMI RANIUS	0073499012	Sterling Bank
317042945	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349006	AMANABO ALALI	0073499012	Sterling Bank
317042996	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273583	AJODU, HUSSEINGIMBA	0073499012	Sterling Bank
317043074	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330178	IDENYI COMFORT OJONOKA	0073499012	Sterling Bank
317043221	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005644127	ISHAKU ALICE	0073499012	Sterling Bank
317043392	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259086	IDAKWO Christiana	0073499012	Sterling Bank
317043557	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005258481	OKPU HASSAN AMOS	0073499012	Sterling Bank
317043636	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395759	YUSUF Nana O	0073499012	Sterling Bank
317043638	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401438	ABDULSALAMI RALIYAT TAIYE	0073499012	Sterling Bank
317044121	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285216	ABDULLAHI Safiya	0073499012	Sterling Bank
317044122	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289427	OYIBO VICTOR OJOCHENEMI	0073499012	Sterling Bank
317044889	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368175	AINA O TINUOLA	0073499012	Sterling Bank
317045432	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323804	ODEKINA DANJUMA YUSUF	0073499012	Sterling Bank
317045433	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327376	ITANYI TIMOTHY UNUBI	0073499012	Sterling Bank
317045597	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287959	ABUBAKAR YUSUF DEDON	0073499012	Sterling Bank
317045650	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005284336	OMINOWA JOHN	0073499012	Sterling Bank
317045787	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005550460	JOSEPH ANTHONY	0073499012	Sterling Bank
317045856	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269980	ILLIASU IBRAHIM	0073499012	Sterling Bank
317045858	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005273071	EDI Asibi	0073499012	Sterling Bank
317045861	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313986	ODAUDU OJOMA MARY	0073499012	Sterling Bank
317046099	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309974	SALIFU Michael E	0073499012	Sterling Bank
317046110	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393391	AJIBOGUN, SULEIMAN SALAMI	0073499012	Sterling Bank
317046151	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301095	IDOKO MARGRET	0073499012	Sterling Bank
317046152	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313632	JIMOH ABDULAZIZ	0073499012	Sterling Bank
317046366	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394439	YUSUF A UMAR	0073499012	Sterling Bank
317046387	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296643	ABUTU Eleojo O	0073499012	Sterling Bank
317046898	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005267735	USMAN ISAH	0073499012	Sterling Bank
317047338	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005338473	JACOB Atule V	0073499012	Sterling Bank
317047466	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005284192	MUSA MOHAMMED	0073499012	Sterling Bank
317047467	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005284374	ACHIMUGU YUSUFU	0073499012	Sterling Bank
317047582	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309936	ATAKPA Glory R	0073499012	Sterling Bank
317047655	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005391603	MICHAEL MONDAY	0073499012	Sterling Bank
317047670	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005351296	OWOEYE EDWARD TUNDE	0073499012	Sterling Bank
317047671	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355177	FASEMAMI AJOKI	0073499012	Sterling Bank
317047672	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357171	OBANABI MODUPE ELIZABETH	0073499012	Sterling Bank
317047673	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366724	OTITOLAYE A OLORUNLEKE	0073499012	Sterling Bank
317047835	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005362018	OLONIYO, CHRISTIANAH DUPE	0073499012	Sterling Bank
317048278	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327503	UMORU ASETU	0073499012	Sterling Bank
317048374	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402538	BELLO MATHEW	0073499012	Sterling Bank
317048426	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005374370	BELLO A OLAREWAJU	0073499012	Sterling Bank
317048522	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383947	ABDULSALAM Hassan I	0073499012	Sterling Bank
317048570	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005325633	AMEH, DOMINIC	0073499012	Sterling Bank

317048588	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283944	JACOB ELIZABETH ADA	0073499012	Sterling Bank
317048616	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343561	TIAMIYU Kehinde	0073499012	Sterling Bank
317048641	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286684	ACHENEJE NANA AISHAT	0073499012	Sterling Bank
317048782	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380427	ISAH NUHU KARIKATI	0073499012	Sterling Bank
317048980	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005404343	SALIHU ABDULRASHEED	0073499012	Sterling Bank
317048986	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005280101	IYAJI IBRAHIM	0073499012	Sterling Bank
317049107	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005325664	JIMBA Ladi	0073499012	Sterling Bank
317049459	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005645337	HARUNA BALA	0073499012	Sterling Bank
317049769	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310150	TOKULA JOY OJONA	0073499012	Sterling Bank
317050015	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406529	AKABSON ABDULLAHI ARUNGE	0073499012	Sterling Bank
317050744	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284257	NUHU, MOHAMMED	0073499012	Sterling Bank
317050928	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005319603	OGALI, CHRISTIANA E	0073499012	Sterling Bank
317050943	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005321257	IDAKWO, YAHYA ATEKPE	0073499012	Sterling Bank
317051375	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005367240	OLUGBEMIDE Remilekun R	0073499012	Sterling Bank
317051488	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307224	OGUCHE Felicia	0073499012	Sterling Bank
317051550	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005271462	JIMBA TASHILANI	0073499012	Sterling Bank
317051584	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005393016	JATTO SIYAKA BALOGUN	0073499012	Sterling Bank
317051636	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288073	IBRAHIM USMAN	0073499012	Sterling Bank
317051641	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005258759	OCHOLI Enejo	0073499012	Sterling Bank
317051669	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005492816	IDAKWO JOHN	0073499012	Sterling Bank
317051788	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005365789	ADEBOLA RICHARD DELE	0073499012	Sterling Bank
317051986	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005283690	AYEH, JONATHAN AKPA	0073499012	Sterling Bank
317092805	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262709	MUSA Abubakar	0073499012	Sterling Bank
317093112	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005492380	EDOGBANYA A MARY	0073499012	Sterling Bank
317093154	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005308379	KADIRI JONATHAN	0073499012	Sterling Bank
317093267	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399922	MOHAMMED ABDULMUMUNI	0073499012	Sterling Bank
317093702	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005284381	SALISU USMAN	0073499012	Sterling Bank
317094179	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005371836	OBADOFIN, JANET FUNKE	0073499012	Sterling Bank
317094494	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005370509	JOSEPH JANET AINA	0073499012	Sterling Bank
317094495	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005370822	IBIKUNLE FUNMILAYO GIFT	0073499012	Sterling Bank
317094846	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349666	ODOFIN Joseph O	0073499012	Sterling Bank
317094990	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005282349	USMAN ADAJI	0073499012	Sterling Bank
317095087	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005513267	UMAR ABUBAKAR ABUBAKAR	0073499012	Sterling Bank
317095217	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005295770	IDACHABA EKELE FRIDAY	0073499012	Sterling Bank
317095337	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331357	SANNI, GODWIN OJONIMI	0073499012	Sterling Bank
317095339	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388928	SALIHU MEMUNAT	0073499012	Sterling Bank
317095343	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330958	OBARO Olusegun P	0073499012	Sterling Bank
317095463	March - 2019 - 2 - SAL	221	54,636.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325736	SHAIBU PHILIP	0073499012	Sterling Bank
317557833	MARCH 2019 SAL	234	54,689.70	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3029327660	ADAJI AREH HASSAN	0073499012	Sterling Bank
317047490	March - 2019 - 2 - SAL	221	54,717.37	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005368890	PAUL BIMBO C	0073499012	Sterling Bank
317563862	MARCH 2019 SAL	240	54,774.54	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2009334205	Alih Haruna, O	0073499012	Sterling Bank
317042770	March - 2019 - 2 - SAL	221	54,794.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370516	ADEBAYO ADUKE MARY	0073499012	Sterling Bank
317044646	March - 2019 - 2 - SAL	221	54,804.93	paid	24-JUL-19 07.49.22.123344000 PM	KGSG	FCMB	2304139010	AMOS, SANI	0073499012	Sterling Bank
317048373	March - 2019 - 2 - SAL	221	54,825.84	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005315045	KASSIM FAROUK	0073499012	Sterling Bank
317559608	MARCH 2019 SAL	236	54,847.55	paid	25-JUL-19 09.57.31.872793000 PM	KGSG	FIRST BANK	2018051205	OSHADARE ADE ARIYO, O	0073499012	Sterling Bank
317046618	March - 2019 - 2 - SAL	221	54,861.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335843	BENJAMIN AUGUSTINA OMOLOLA	0073499012	Sterling Bank
317558255	MARCH 2019 SAL	235	54,865.11	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019873551	Wahab, Tapha ojo	0073499012	Sterling Bank
317564421	MARCH 2019 SAL	240	54,871.28	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024179733	Ojochenemi Nathaniel, O	0073499012	Sterling Bank
317050979	March - 2019 - 2 - SAL	221	54,873.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005359797	OLONIYO VICTORIA FUNILAYO	0073499012	Sterling Bank
317568017	MARCH 2019 SAL	243	54,890.71	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1004179651	MUNIRAT SALIU O., O	0073499012	Sterling Bank
317048818	March - 2019 - 2 - SAL	221	54,935.19	paid	24-JUL-19 06.33.57.259504000 PM	KGSG	SKYE BANK	1741205533	ETU, Daniel M	0073499012	Sterling Bank

317046065	March - 2019 - 2 - SAL	221	55,009.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304333	AMEH EMMANUEL UGAH	0073499012	Sterling Bank
317042415	March - 2019 - 2 - SAL	221	55,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005305749	AMEH DAVID	0073499012	Sterling Bank
317042764	March - 2019 - 2 - SAL	221	55,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369969	OSHAGBEMI BABATUNDE	0073499012	Sterling Bank
317045092	March - 2019 - 2 - SAL	221	55,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265731	OCHEJE BLESSING	0073499012	Sterling Bank
317047496	March - 2019 - 2 - SAL	221	55,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005386474	ABDULSALAMI AMINU OMUYA	0073499012	Sterling Bank
317048424	March - 2019 - 2 - SAL	221	55,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005386120	YAKUBU Hafsat	0073499012	Sterling Bank
317050128	March - 2019 - 2 - SAL	221	55,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332990	OYIBO REBECCA AFOR	0073499012	Sterling Bank
317558473	MARCH 2019 SAL	235	55,036.05	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019835533	SHEHU, EGENE	0073499012	Sterling Bank
317093325	March - 2019 - 2 - SAL	221	55,068.96	paid	24-JUL-19 07.49.29.400471000 PM	KGSG	FCMB	2386438012	OGUN, Sunday	0073499012	Sterling Bank
317095335	March - 2019 - 2 - SAL	221	55,068.96	paid	24-JUL-19 06.33.57.404730000 PM	KGSG	SKYE BANK	1741201308	ABDULLAHI, MOHAMMED ADAKEKE	0073499012	Sterling Bank
317046109	March - 2019 - 2 - SAL	221	55,068.96	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0011554896	SHAIBU, ADEMU	0073499012	Sterling Bank
317042481	March - 2019 - 2 - SAL	221	55,068.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365459	LUKE Grace A	0073499012	Sterling Bank
317044316	March - 2019 - 2 - SAL	221	55,068.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310813	ABU Jibrin	0073499012	Sterling Bank
317044318	March - 2019 - 2 - SAL	221	55,068.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336668	DAUDA Oluju	0073499012	Sterling Bank
317044353	March - 2019 - 2 - SAL	221	55,068.96	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005343530	SALAUDEEN MUHAMMED KEKERE	0073499012	Sterling Bank
317044412	March - 2019 - 2 - SAL	221	55,068.96	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285089	MUSA JAMES T	0073499012	Sterling Bank
317047668	March - 2019 - 2 - SAL	221	55,068.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360052	TAIWO Juliana O	0073499012	Sterling Bank
317048549	March - 2019 - 2 - SAL	221	55,068.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279530	YUSUFU IBRAHIM	0073499012	Sterling Bank
317049314	March - 2019 - 2 - SAL	221	55,068.96	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005626330	OGUNGBEMI MARY ABIODUN	0073499012	Sterling Bank
317049873	March - 2019 - 2 - SAL	221	55,068.96	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331591	IDIH SAMUEL IBEDEFU	0073499012	Sterling Bank
317049962	March - 2019 - 2 - SAL	221	55,068.96	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360344	RAJI Deborah T	0073499012	Sterling Bank
317050774	March - 2019 - 2 - SAL	221	55,068.96	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005372338	BABALOLA DAVID OKUNOLA	0073499012	Sterling Bank
317051596	March - 2019 - 2 - SAL	221	55,068.96	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005340302	IDRISU ABUH	0073499012	Sterling Bank
317095826	March - 2019 - 2 - SAL	221	55,068.96	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263933	HARUNA, ADAMU	0073499012	Sterling Bank
317603790	MARCH 2019 SAL	241	55,073.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2034033304	Ali Zekeri, O	0073499012	Sterling Bank
317568344	MARCH 2019 SAL	243	55,093.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2005257463	ADENIYI DORCAS MODUPE	0073499012	Sterling Bank
317050606	March - 2019 - 2 - SAL	221	55,095.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392246	MUSA Alimatu	0073499012	Sterling Bank
317095434	March - 2019 - 2 - SAL	221	55,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005377209	ELEBILU Sunday T	0073499012	Sterling Bank
317094522	March - 2019 - 2 - SAL	221	55,100.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005297200	OGWU SIXTUS AMINU	0073499012	Sterling Bank
317563906	MARCH 2019 SAL	240	55,121.66	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3053680458	Oyewole Benjamin Osigbodi, O	0073499012	Sterling Bank
321463434	MARCH 2019 SAL	333	55,133.34	paid	09-AUG-19 02.48.10.041320000 PM	KGSG	ZENITH BANK	1005347624	UGBEDE A AKUBO	0073499012	Sterling Bank
317094192	March - 2019 - 2 - SAL	221	55,135.86	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286921	SULE TAIRU	0073499012	Sterling Bank
317043528	March - 2019 - 2 - SAL	221	55,147.13	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0002917884	OLAJIDE SAMUEL OLUROTIMI	0073499012	Sterling Bank
317042574	March - 2019 - 2 - SAL	221	55,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005565709	BELLO AHMED SANNI	0073499012	Sterling Bank
317050429	March - 2019 - 2 - SAL	221	55,151.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005302528	ZAKARI ABDULLAHI WAHAB	0073499012	Sterling Bank
317052035	March - 2019 - 2 - SAL	221	55,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264002	UMORU Hussein	0073499012	Sterling Bank
317568122	MARCH 2019 SAL	243	55,171.76	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045425933	OWOLEKE STEPHEN FEMI, O	0073499012	Sterling Bank
317048199	March - 2019 - 2 - SAL	221	55,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355816	OLUFE YEMISI IYABO	0073499012	Sterling Bank
317564566	MARCH 2019 SAL	240	55,203.44	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002914732	Ajodo Joseph, O	0073499012	Sterling Bank
317051871	March - 2019 - 2 - SAL	221	55,216.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368546	JOSEPH BOSEDE	0073499012	Sterling Bank
317564175	MARCH 2019 SAL	240	55,224.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2028655246	Adava Ize Ohunene, O	0073499012	Sterling Bank
317559768	MARCH 2019 SAL	236	55,236.23	paid	25-JUL-19 09.48.16.272777000 PM	KGSG	FIRST BANK	2016292680	JOHNSON O OLA	0073499012	Sterling Bank
317093577	March - 2019 - 2 - SAL	221	55,248.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005354761	ADEBOYE FUNMILAYO BLESSING	0073499012	Sterling Bank
317044857	March - 2019 - 2 - SAL	221	55,256.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311384	YAHAYA Augustine E	0073499012	Sterling Bank
317048548	March - 2019 - 2 - SAL	221	55,256.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405852	LAMIDI Rakiyat	0073499012	Sterling Bank
317042995	March - 2019 - 2 - SAL	221	55,301.39	paid	24-JUL-19 06.33.57.313483000 PM	KGSG	SKYE BANK	1741190442	UVEIDA MOMOH ADEKU	0073499012	Sterling Bank
317093908	March - 2019 - 2 - SAL	221	55,344.11	paid	24-JUL-19 07.49.35.006420000 PM	KGSG	FCMB	2891884018	AMODU, Shaibu	0073499012	Sterling Bank
317046715	March - 2019 - 2 - SAL	221	55,371.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402435	OTARO RACHAEL EBENUGBODI	0073499012	Sterling Bank
317567586	MARCH 2019 SAL	243	55,376.73	paid	25-JUL-19 09.48.13.959299000 PM	KGSG	FIRST BANK	2011125914	Albarka	0073499012	Sterling Bank
317560658	MARCH 2019 SAL	238	55,376.86	paid	25-JUL-19 09.48.16.354105000 PM	KGSG	FIRST BANK	2015965701	JIMOH O. VICTORIA, O	0073499012	Sterling Bank
317560589	MARCH 2019 SAL	238	55,376.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0008811847	SAMSON OMALE AKU, O	0073499012	Sterling Bank

317095735	March - 2019 - 2 - SAL	221	55,379.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005404350	JIMOH YAKUBU GOWON	0073499012	Sterling Bank
317048324	March - 2019 - 2 - SAL	221	55,384.42	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378471	DANIEL DUROJAYE	0073499012	Sterling Bank
317560612	MARCH 2019 SAL	238	55,392.61	paid	25-JUL-19 09.48.15.993283000 PM	KGSG	FIRST BANK	2016709124	OGWU ESTHER, O	0073499012	Sterling Bank
317564197	MARCH 2019 SAL	240	55,419.42	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007519534	Ibrahim Seidu, O	0073499012	Sterling Bank
317042525	March - 2019 - 2 - SAL	221	55,428.96	paid	24-JUL-19 07.49.20.304938000 PM	KGSG	FCMB	3028735010	ASHAJU, Bamidele E	0073499012	Sterling Bank
317049579	March - 2019 - 2 - SAL	221	55,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005398248	AGBOGUN VICTORIA	0073499012	Sterling Bank
317042053	March - 2019 - 2 - SAL	221	55,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005293398	OJOGBANE EDITH AJANIGO	0073499012	Sterling Bank
317044325	March - 2019 - 2 - SAL	221	55,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313591	AHMED Haruna	0073499012	Sterling Bank
317044672	March - 2019 - 2 - SAL	221	55,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381888	SALIHU SABDAT	0073499012	Sterling Bank
317046367	March - 2019 - 2 - SAL	221	55,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328768	AGENYI ELEOJO	0073499012	Sterling Bank
317047046	March - 2019 - 2 - SAL	221	55,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276429	OGUCHE JOB	0073499012	Sterling Bank
317047554	March - 2019 - 2 - SAL	221	55,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005399812	ALIU Deborah A	0073499012	Sterling Bank
317092730	March - 2019 - 2 - SAL	221	55,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005571234	ISREAL Victoria O	0073499012	Sterling Bank
317092731	March - 2019 - 2 - SAL	221	55,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005653880	AYODELE BOSEDE REBECCA	0073499012	Sterling Bank
317560352	MARCH 2019 SAL	238	55,521.41	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3011718129	BELLO OLUWABUSAYO FEYISIKE, O	0073499012	Sterling Bank
317558285	MARCH 2019 SAL	235	55,536.05	paid	25-JUL-19 09.48.18.479459000 PM	KGSG	FIRST BANK	2031331346	AHMED, JOY	0073499012	Sterling Bank
317046410	March - 2019 - 2 - SAL	221	55,537.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005271620	SEKPE MALACHI DANINYA	0073499012	Sterling Bank
317049424	March - 2019 - 2 - SAL	221	55,564.83	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0000583982	MATTHEW ALHASSAN A	0073499012	Sterling Bank
317051275	March - 2019 - 2 - SAL	221	55,572.50	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005552220	ILUGBAMI JIMOH	0073499012	Sterling Bank
317042113	March - 2019 - 2 - SAL	221	55,572.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005407186	BADAMUSIYI ZAINAB	0073499012	Sterling Bank
317042517	March - 2019 - 2 - SAL	221	55,572.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290672	OMEDE UREDO OMANYO	0073499012	Sterling Bank
317051287	March - 2019 - 2 - SAL	221	55,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005295017	AKUBO Joseph	0073499012	Sterling Bank
317093192	March - 2019 - 2 - SAL	221	55,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005489540	HARUNA I DANIEL	0073499012	Sterling Bank
317093837	March - 2019 - 2 - SAL	221	55,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005406859	AUDU AMUDATU	0073499012	Sterling Bank
317567937	MARCH 2019 SAL	243	55,592.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045547604	SALIHU MEMUNAT	0073499012	Sterling Bank
317044784	March - 2019 - 2 - SAL	221	55,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372888	BELLO, OLUWATOYIN BINTA	0073499012	Sterling Bank
317052205	March - 2019 - 2 - SAL	221	55,600.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005376154	YOMISOJE TOYIN ELIZBETH	0073499012	Sterling Bank
317095196	March - 2019 - 2 - SAL	221	55,605.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005371551	OTHMAN RALIAT TITILAYO	0073499012	Sterling Bank
317045659	March - 2019 - 2 - SAL	221	55,612.31	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005302298	USMAN MARIAM IYE	0073499012	Sterling Bank
317051606	March - 2019 - 2 - SAL	221	55,628.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277440	OMIACHI ISIAH OBAJE	0073499012	Sterling Bank
317564346	MARCH 2019 SAL	240	55,631.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023460364	Abdullahi Mohammed Habeeb, O	0073499012	Sterling Bank
317048068	March - 2019 - 2 - SAL	221	55,642.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005292573	IBRAHIM Margaret	0073499012	Sterling Bank
317042773	March - 2019 - 2 - SAL	221	55,645.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308908	YUSUF John	0073499012	Sterling Bank
317044683	March - 2019 - 2 - SAL	221	55,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290957	YAHAYA SOLOMON OJONUGWA	0073499012	Sterling Bank
317567912	MARCH 2019 SAL	243	55,684.62	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045483986	RACHEAL T. AWULU, O	0073499012	Sterling Bank
317567693	MARCH 2019 SAL	243	55,724.13	paid	25-JUL-19 08.49.20.952322000 PM	KGSG	ZENITH BANK	2082720766	OGIRIMA O UMAR	0073499012	Sterling Bank
317049417	March - 2019 - 2 - SAL	221	55,731.68	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0010622471	EMEJE, NOAH ELEOJO	0073499012	Sterling Bank
317095593	March - 2019 - 2 - SAL	221	55,759.68	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288578	ITODO, PETER OJOTULE	0073499012	Sterling Bank
317044160	March - 2019 - 2 - SAL	221	55,775.54	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297640	ISAH AJUMA	0073499012	Sterling Bank
317567733	MARCH 2019 SAL	243	55,827.01	paid	25-JUL-19 09.48.14.075801000 PM	KGSG	FIRST BANK	3038688084	EDOKA BENEDICT	0073499012	Sterling Bank
317049209	March - 2019 - 2 - SAL	221	55,878.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265762	ADAH Mathew	0073499012	Sterling Bank
317044423	March - 2019 - 2 - SAL	221	55,886.60	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342337	AGENE John A	0073499012	Sterling Bank
317563883	MARCH 2019 SAL	240	55,892.32	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017145477	Aliu Monday, O	0073499012	Sterling Bank
317560480	MARCH 2019 SAL	238	55,892.61	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882059221	ALFA ISIAH AGWUBA, O	0073499012	Sterling Bank
317051783	March - 2019 - 2 - SAL	221	55,898.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005377481	OLONIRUHA PAUL GBENGA	0073499012	Sterling Bank
317568264	MARCH 2019 SAL	243	55,911.16	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1010224631	DANIEL LAMI, O	0073499012	Sterling Bank
317567487	MARCH 2019 SAL	243	55,932.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008544114	SERAH PUKE, O	0073499012	Sterling Bank
317564093	MARCH 2019 SAL	240	55,959.46	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1902146013	Opega Justina Ladi, O	0073499012	Sterling Bank
317050200	March - 2019 - 2 - SAL	221	55,961.39	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028392515	IGOCHE, Sunday	0073499012	Sterling Bank
317095051	March - 2019 - 2 - SAL	221	55,968.40	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338600	USMAN Abubakar	0073499012	Sterling Bank
317095760	March - 2019 - 2 - SAL	221	55,986.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005393315	ISAH ALIYU ANATE	0073499012	Sterling Bank

317046407	March - 2019 - 2 - SAL	221	56,007.06	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363723	BOLAJI RIDWAN OMOYISOLA	0073499012	Sterling Bank
317050290	March - 2019 - 2 - SAL	221	56,023.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331443	SULEIMAN ALIYU IBRAHIM	0073499012	Sterling Bank
317559734	MARCH 2019 SAL	236	56,025.26	paid	25-JUL-19 09.48.15.957864000 PM	KGSG	FIRST BANK	2009962684	FOLORUNSHO JOHN, O	0073499012	Sterling Bank
317045492	March - 2019 - 2 - SAL	221	56,039.37	paid	24-JUL-19 07.28.47.135335000 PM	KGSG	GTB	0048657368	AMADU, SAFINAT SALAU	0073499012	Sterling Bank
317052147	March - 2019 - 2 - SAL	221	56,073.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005295505	ABU Mohammed	0073499012	Sterling Bank
317044980	March - 2019 - 2 - SAL	221	56,079.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005495532	GBADEBO GODWIN ADEWUNMI	0073499012	Sterling Bank
317044147	March - 2019 - 2 - SAL	221	56,100.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005320762	ONATE EMMANUEL	0073499012	Sterling Bank
317049117	March - 2019 - 2 - SAL	221	56,148.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345541	SIDIALI ISAH AMANA	0073499012	Sterling Bank
317558628	MARCH 2019 SAL	235	56,152.58	paid	25-JUL-19 09.48.16.562631000 PM	KGSG	FIRST BANK	2029892758	Suleiman, Danjuma	0073499012	Sterling Bank
317558790	MARCH 2019 SAL	235	56,152.58	paid	25-JUL-19 09.48.18.303589000 PM	KGSG	FIRST BANK	2033069575	YUSUF GODWIN E, O	0073499012	Sterling Bank
317558419	MARCH 2019 SAL	235	56,152.58	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2035513546	Oyifeye, Grace Ogbu	0073499012	Sterling Bank
317045202	March - 2019 - 2 - SAL	221	56,171.47	paid	24-JUL-19 07.49.18.489494000 PM	KGSG	FCMB	2207245010	IBILEYE, AYODELE	0073499012	Sterling Bank
317050957	March - 2019 - 2 - SAL	221	56,171.47	paid	24-JUL-19 07.49.40.078717000 PM	KGSG	FCMB	2533079015	OHIDA, Jacob E	0073499012	Sterling Bank
317051727	March - 2019 - 2 - SAL	221	56,171.47	paid	24-JUL-19 07.49.36.670026000 PM	KGSG	FCMB	2226184015	WADA, Rachael	0073499012	Sterling Bank
317043957	March - 2019 - 2 - SAL	221	56,171.47	paid	24-JUL-19 06.14.02.256326000 PM	KGSG	KEYSTONE BANK	1003664743	AUDU MONDAY	0073499012	Sterling Bank
317042227	March - 2019 - 2 - SAL	221	56,171.47	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028771925	YAHAYA, Harirat	0073499012	Sterling Bank
317046896	March - 2019 - 2 - SAL	221	56,171.47	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028764156	ISAAC, Kehinde	0073499012	Sterling Bank
317093961	March - 2019 - 2 - SAL	221	56,171.47	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028423901	OBADOFIN, TIMOTHY LANRE	0073499012	Sterling Bank
317042290	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344771	IBRAHIM SEIDU	0073499012	Sterling Bank
317042291	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352561	ALAOFIN GBENGA EMMANUEL	0073499012	Sterling Bank
317042326	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351856	YAHAYA FALILAT TAIWO	0073499012	Sterling Bank
317043217	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005325097	ADEGBE SHAIBU SUNDAY	0073499012	Sterling Bank
317043218	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332529	ABDUL MARYAM D	0073499012	Sterling Bank
317043460	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275879	JOSHUA ISAH OCHEJA	0073499012	Sterling Bank
317044072	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303910	ABIMAJE MARY JANE	0073499012	Sterling Bank
317044297	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387024	ISIAKA Bose A	0073499012	Sterling Bank
317044558	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310181	ABIMAJE Enejoh	0073499012	Sterling Bank
317044606	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268897	UWODI, OJOCHIDE C	0073499012	Sterling Bank
317045106	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321604	MUSA ELEJO JOY	0073499012	Sterling Bank
317045943	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339243	RILWAN ABDULLAHI OHIKWO	0073499012	Sterling Bank
317046164	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266415	ZEKERI Sunday	0073499012	Sterling Bank
317046165	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005292559	UGWU Virginia O	0073499012	Sterling Bank
317046603	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259127	IDRIS ILYASU	0073499012	Sterling Bank
317047560	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286828	OBAJE Patience D	0073499012	Sterling Bank
317047633	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363448	OSHADARE Adeolu O	0073499012	Sterling Bank
317047654	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005292566	ATTAMA PRISCILLA NGOZI	0073499012	Sterling Bank
317047669	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259196	YUSUFU Salamatu	0073499012	Sterling Bank
317047924	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323158	ATTAH DANIEL IDRIS	0073499012	Sterling Bank
317048180	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385570	OBARO Yusuf A	0073499012	Sterling Bank
317048425	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005284154	PETER Williams I	0073499012	Sterling Bank
317048607	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308317	ADAJI ESTHER	0073499012	Sterling Bank
317048767	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334853	LIMAN Yakubu U	0073499012	Sterling Bank
317049536	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005306100	OGUCHE GABRIEL ONUCHE	0073499012	Sterling Bank
317049832	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396213	MOMOH Habibat	0073499012	Sterling Bank
317049954	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314244	OJOCHGBE ROSELINE	0073499012	Sterling Bank
317049975	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005366810	JOEL THEOPHILUS SUNDAY	0073499012	Sterling Bank
317050109	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305244	OMACHOKO PETER IBRAHIM	0073499012	Sterling Bank
317050482	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288530	OKPETU F UTENEOJO	0073499012	Sterling Bank
317050492	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305873	AMEH JAMES	0073499012	Sterling Bank
317050591	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273040	ABI, BENJAMIN DAVID	0073499012	Sterling Bank
317050785	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301071	EIAIGWU CLEMENT ENECHE	0073499012	Sterling Bank

317050903	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005362764	OBASA JACOB	0073499012	Sterling Bank
317051429	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005302573	ITODO Emmanuel D	0073499012	Sterling Bank
317051435	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348803	GARBA SULEIMAN SHARIF	0073499012	Sterling Bank
317051583	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305598	OBUTE EMMANUEL	0073499012	Sterling Bank
317051839	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005308441	DASUMA SALAMI	0073499012	Sterling Bank
317092449	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304618	UBILLE MONDAY OKPANACHI	0073499012	Sterling Bank
317092594	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005355122	MAKANJUOLA FUNMILAYO	0073499012	Sterling Bank
317093019	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005574060	SEDI AMINATU	0073499012	Sterling Bank
317093121	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005281823	SAMUEL N DANSOFO	0073499012	Sterling Bank
317093210	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005321817	OPALUWA, DAVID	0073499012	Sterling Bank
317093862	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305646	AMEGO, ENOJO	0073499012	Sterling Bank
317093914	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288781	AMULE Adaji	0073499012	Sterling Bank
317094656	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550635	ADEJOH ABIGAIL EKWUOJO	0073499012	Sterling Bank
317094704	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301033	IGOCHIE PATIENCE	0073499012	Sterling Bank
317094705	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307248	AGADA SUNDAY AKEBE	0073499012	Sterling Bank
317094725	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402325	OZIGI ESTHER AINO	0073499012	Sterling Bank
317094757	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005261173	SULE CHARITY	0073499012	Sterling Bank
317095737	March - 2019 - 2 - SAL	221	56,171.47	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005332976	AGUYE DAVID FRIDAY	0073499012	Sterling Bank
317045172	March - 2019 - 2 - SAL	221	56,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334293	IDRIS AZUMI SALAMATU	0073499012	Sterling Bank
317567752	MARCH 2019 SAL	243	56,243.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0041492667	SANI MOMOH	0073499012	Sterling Bank
321463446	MARCH 2019 SAL	333	56,253.35	paid	09-AUG-19 02.48.09.982563000 PM	KGSG	ZENITH BANK	1005571179	SIMON ATTABOH	0073499012	Sterling Bank
317568067	MARCH 2019 SAL	243	56,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064571	KOMOLAFE OMOLOLA O	0073499012	Sterling Bank
317043429	March - 2019 - 2 - SAL	221	56,313.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401641	AHMED Salamat O	0073499012	Sterling Bank
317042602	March - 2019 - 2 - SAL	221	56,344.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390156	AJALA Gabriel E	0073499012	Sterling Bank
317093944	March - 2019 - 2 - SAL	221	56,345.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263483	ADAMS MOHAMMED MUDI	0073499012	Sterling Bank
317052300	March - 2019 - 2 - SAL	221	56,347.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288987	ABUBAKAR HASSAN	0073499012	Sterling Bank
317042768	March - 2019 - 2 - SAL	221	56,358.35	paid	24-JUL-19 07.49.18.245655000 PM	KGSG	FCMB	2560746014	MUHAMMED, ALHASSAN IYAJI	0073499012	Sterling Bank
317050351	March - 2019 - 2 - SAL	221	56,358.35	paid	24-JUL-19 07.49.35.391534000 PM	KGSG	FCMB	1227358025	SHIGABA, Maliki	0073499012	Sterling Bank
317052275	March - 2019 - 2 - SAL	221	56,358.35	paid	24-JUL-19 07.49.39.425172000 PM	KGSG	FCMB	2186645018	ONOJA, SERAH	0073499012	Sterling Bank
317092794	March - 2019 - 2 - SAL	221	56,358.35	paid	24-JUL-19 07.49.25.857295000 PM	KGSG	FCMB	2763402016	AGBENU, Samson M	0073499012	Sterling Bank
317094486	March - 2019 - 2 - SAL	221	56,358.35	paid	24-JUL-19 07.49.38.836110000 PM	KGSG	FCMB	2769462010	SULEIMAN, DANJUMA KABIR	0073499012	Sterling Bank
317093098	March - 2019 - 2 - SAL	221	56,358.35	paid	24-JUL-19 07.28.45.668077000 PM	KGSG	GTB	0048585063	SALAMI, Mamnetu	0073499012	Sterling Bank
317043880	March - 2019 - 2 - SAL	221	56,358.35	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0030222033	OJO, TAIWO JOSEPH	0073499012	Sterling Bank
317042263	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322113	SHAIBU ALADI LUCY	0073499012	Sterling Bank
317042264	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322467	SALIFU GOMINA MATTHEW	0073499012	Sterling Bank
317042266	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330776	ALIDU ATAMA	0073499012	Sterling Bank
317042298	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376556	ROBERT Joseph	0073499012	Sterling Bank
317043210	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005495721	OLORUNSAYE EUNICE EBUN	0073499012	Sterling Bank
317043255	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005300407	ENEMALI MARY SUOTA	0073499012	Sterling Bank
317043362	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005299699	AGBO Andrew	0073499012	Sterling Bank
317043594	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005740689	SIAGA GODWIN AJAYI	0073499012	Sterling Bank
317044398	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005388203	AHMED JIMOH ADEIZA	0073499012	Sterling Bank
317044747	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340003	ALFA Yakubu A	0073499012	Sterling Bank
317045168	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005593816	ALI IBRAHIM ABDULLAHI	0073499012	Sterling Bank
317045430	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359766	MICHAEL ESTHER IDOWU	0073499012	Sterling Bank
317045590	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299345	EJEH Gabriel J	0073499012	Sterling Bank
317045760	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005261836	SALIHU ABDULLAHI	0073499012	Sterling Bank
317046828	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301923	AKOR KADIRI Y	0073499012	Sterling Bank
317046830	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309039	OTACHE UNEKWU	0073499012	Sterling Bank
317047098	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299266	IBRAHIM Usman	0073499012	Sterling Bank
317048277	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360791	BELLO OMOTOLA JAMES	0073499012	Sterling Bank

317049585	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005283896	ATAIDU Abdul	0073499012	Sterling Bank
317050907	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005302690	ODODO Emmanuel	0073499012	Sterling Bank
317050908	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303446	MUSA JOHN	0073499012	Sterling Bank
317051886	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269870	ADEMU ISAH	0073499012	Sterling Bank
317052009	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005553416	ABRAHAM ISRAEL ALASAN	0073499012	Sterling Bank
317092587	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005632401	ODUGBO, Muhammed Augustine	0073499012	Sterling Bank
317092858	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391971	SHAIBU BEMIDELE	0073499012	Sterling Bank
317094756	March - 2019 - 2 - SAL	221	56,358.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005493473	ONI JAMES OWOLABI	0073499012	Sterling Bank
317095486	March - 2019 - 2 - SAL	221	56,369.01	paid	24-JUL-19 07.49.26.360619000 PM	KGSG	FCMB	2359810014	ISAH, Abdulkadiri N	0073499012	Sterling Bank
317051948	March - 2019 - 2 - SAL	221	56,369.01	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028744190	AUDU, SALAMATU AKPA	0073499012	Sterling Bank
317094389	March - 2019 - 2 - SAL	221	56,369.01	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0011043378	YAKUBU, ANAFI KADRI	0073499012	Sterling Bank
317042321	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399496	SADIQ TIJANI	0073499012	Sterling Bank
317042521	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005293989	IKANI MARIAM MUSA	0073499012	Sterling Bank
317043416	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324722	SANI Alih M	0073499012	Sterling Bank
317044502	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272500	ERI EMMANUEL ISA	0073499012	Sterling Bank
317045439	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278557	IDAMODU Asenetu	0073499012	Sterling Bank
317045963	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354022	ASANLAYE David D	0073499012	Sterling Bank
317046028	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342825	USMAN Hassan	0073499012	Sterling Bank
317047352	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005311724	MUSA MARY	0073499012	Sterling Bank
317047632	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005297042	MICHAEL Danjuma	0073499012	Sterling Bank
317047667	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005351863	ALIU SEFIRAT TAYO	0073499012	Sterling Bank
317049275	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351368	ADEWUMI, AGNES OLAIYA	0073499012	Sterling Bank
317049389	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005359546	JAMES F JOSHUA	0073499012	Sterling Bank
317050198	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403614	EMEJON, PRINCES MERCY OBIALO	0073499012	Sterling Bank
317050685	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265078	AHMED OJONUGWA	0073499012	Sterling Bank
317051093	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362654	EGBEYEMI IYABO SARAH	0073499012	Sterling Bank
317051549	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399489	IDRIS AMINAT	0073499012	Sterling Bank
317052023	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005388519	SADIKU SALAWU	0073499012	Sterling Bank
317052318	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381572	ISMAILA IBRAHIM ABDULSALAM	0073499012	Sterling Bank
317092362	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357085	OLORUNMOLA JUSTINA YEMISI	0073499012	Sterling Bank
317092603	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005340247	IBRAHIM ABUBAKAR	0073499012	Sterling Bank
317092971	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005275312	EDOGBO JUMMAI	0073499012	Sterling Bank
317093114	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005651941	MUSA Ibrahim	0073499012	Sterling Bank
317094161	March - 2019 - 2 - SAL	221	56,369.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303855	IDOGUN MARY	0073499012	Sterling Bank
317043068	March - 2019 - 2 - SAL	221	56,384.51	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005363424	AJIBOLA DANIEL SHOLA	0073499012	Sterling Bank
317043573	March - 2019 - 2 - SAL	221	56,396.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401878	UMORU EMMANUEL OTARU	0073499012	Sterling Bank
317043601	March - 2019 - 2 - SAL	221	56,399.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299558	EDIBO Emmanuel A	0073499012	Sterling Bank
317094905	March - 2019 - 2 - SAL	221	56,404.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005302281	JAMES BEN	0073499012	Sterling Bank
317052001	March - 2019 - 2 - SAL	221	56,440.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347617	OMALE ROSEMARY RABI	0073499012	Sterling Bank
317043197	March - 2019 - 2 - SAL	221	56,450.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334884	YAHAYA FATIMA	0073499012	Sterling Bank
317050296	March - 2019 - 2 - SAL	221	56,451.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334956	SANI MOSES ALHAJI	0073499012	Sterling Bank
317045637	March - 2019 - 2 - SAL	221	56,480.44	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005346823	HUSSAIN ABIGEAL TAIWO	0073499012	Sterling Bank
317042627	March - 2019 - 2 - SAL	221	56,556.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005299596	KADIRI Hajara	0073499012	Sterling Bank
317043083	March - 2019 - 2 - SAL	221	56,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005400376	DARE MAGARET TOYIN	0073499012	Sterling Bank
317567989	MARCH 2019 SAL	243	56,616.21	paid	25-JUL-19 09.48.13.866560000 PM	KGSG	FIRST BANK	2011231507	TOLOMOLEKE ADEKUNLE BENJAMIN, O	0073499012	Sterling Bank
317568194	MARCH 2019 SAL	243	56,616.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048505768	AMINU M. OKATAHI, O	0073499012	Sterling Bank
317567361	MARCH 2019 SAL	243	56,616.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013325065	IDOWU OWOTUNSE, O	0073499012	Sterling Bank
317049742	March - 2019 - 2 - SAL	221	56,626.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005642422	JALIJA PATIENCE AISHETU	0073499012	Sterling Bank
317567592	MARCH 2019 SAL	243	56,633.67	paid	25-JUL-19 09.48.13.985032000 PM	KGSG	FIRST BANK	2013967464	UREDO OMALE	0073499012	Sterling Bank
317095878	March - 2019 - 2 - SAL	221	56,644.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005292528	OMAJALI PAUL	0073499012	Sterling Bank
317093309	March - 2019 - 2 - SAL	221	56,650.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389286	SULE MARK OHIEKU	0073499012	Sterling Bank

317048613	March - 2019 - 2 - SAL	221	56,669.43	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005406275	OBADAKI ZAINAB D	0073499012	Sterling Bank
317092368	March - 2019 - 2 - SAL	221	56,686.78	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339810	HUSAINI AISHA HASSAN	0073499012	Sterling Bank
317044688	March - 2019 - 2 - SAL	221	56,752.82	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389279	ANATE ONIMISI IBRAHIM	0073499012	Sterling Bank
317051061	March - 2019 - 2 - SAL	221	56,752.82	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005337043	EGBUNU Ojochogwu	0073499012	Sterling Bank
317093490	March - 2019 - 2 - SAL	221	56,752.82	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330044	YAHAYA Ramotu	0073499012	Sterling Bank
317044811	March - 2019 - 2 - SAL	221	56,781.74	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0006082731	BADA, Esther M	0073499012	Sterling Bank
317559776	MARCH 2019 SAL	236	56,785.54	paid	25-JUL-19 09.48.16.602919000 PM	KGSG	FIRST BANK	2019739717	MUHAMMED HABIB AHMED, O	0073499012	Sterling Bank
317563989	MARCH 2019 SAL	240	56,845.36	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2006037787	Helen Unekwu Jacob, O	0073499012	Sterling Bank
317095545	March - 2019 - 2 - SAL	221	56,850.62	paid	24-JUL-19 07.28.46.506653000 PM	KGSG	GTB	0048683615	ONIMISI, Yakubu A	0073499012	Sterling Bank
317042518	March - 2019 - 2 - SAL	221	56,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005371908	OMOTESHO OLORUNTOMILOLA JANET	0073499012	Sterling Bank
317043579	March - 2019 - 2 - SAL	221	56,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313254	ADAMU ZAINAB ZUYE	0073499012	Sterling Bank
317047984	March - 2019 - 2 - SAL	221	56,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334640	YAKUBU BLESSING LADIDI	0073499012	Sterling Bank
317048852	March - 2019 - 2 - SAL	221	56,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347394	IBRAHIM ALI AKEE	0073499012	Sterling Bank
317050451	March - 2019 - 2 - SAL	221	56,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005309912	ADAMA ELOJO MERCY	0073499012	Sterling Bank
317050684	March - 2019 - 2 - SAL	221	56,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367659	OBALAIYE Olugbenga E	0073499012	Sterling Bank
317050881	March - 2019 - 2 - SAL	221	56,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005404611	JIMOH IYABO LATIFAT	0073499012	Sterling Bank
317051887	March - 2019 - 2 - SAL	221	56,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351492	OJO YEMISI JOSEPHINE	0073499012	Sterling Bank
317095114	March - 2019 - 2 - SAL	221	56,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005293958	ABAH BLESSING (MRS)	0073499012	Sterling Bank
317093181	March - 2019 - 2 - SAL	221	56,859.38	paid	24-JUL-19 07.49.40.439853000 PM	KGSG	FCMB	2404852019	JONHSON, AMEH J	0073499012	Sterling Bank
317050708	March - 2019 - 2 - SAL	221	56,912.22	paid	24-JUL-19 07.28.46.564092000 PM	KGSG	GTB	0048699920	ADEIZA, Muktar Hussaina	0073499012	Sterling Bank
317050637	March - 2019 - 2 - SAL	221	56,912.22	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261843	UMORU Tairu	0073499012	Sterling Bank
317046376	March - 2019 - 2 - SAL	221	56,914.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005386993	OMANU GABRIEL	0073499012	Sterling Bank
317564196	MARCH 2019 SAL	240	56,964.65	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006722359	Caleb S.A. Odiba, O	0073499012	Sterling Bank
317093054	March - 2019 - 2 - SAL	221	57,023.45	paid	24-JUL-19 07.49.35.896593000 PM	KGSG	FCMB	2103779013	OMAGBOGU, MARTHA	0073499012	Sterling Bank
317044766	March - 2019 - 2 - SAL	221	57,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353197	PHILIP JAMES OLALEKAN	0073499012	Sterling Bank
317046372	March - 2019 - 2 - SAL	221	57,052.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1003652243	JIMOH KADIR SUMAILA	0073499012	Sterling Bank
317560059	MARCH 2019 SAL	237	57,058.38	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0020257005	EDOGBANYA MOHAMMED SAMUEL, O	0073499012	Sterling Bank
317564162	MARCH 2019 SAL	240	57,075.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2028676209	Yaro Clement Ameh, O	0073499012	Sterling Bank
317044482	March - 2019 - 2 - SAL	221	57,091.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005374459	BELLO, OLUWATOYIN RUTH	0073499012	Sterling Bank
317044882	March - 2019 - 2 - SAL	221	57,095.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005400204	LAWAL Zaynab O	0073499012	Sterling Bank
317050084	March - 2019 - 2 - SAL	221	57,109.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005278674	OCHEGA BLESSING EGINI	0073499012	Sterling Bank
317092482	March - 2019 - 2 - SAL	221	57,117.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005448019	ADOYI SIMON	0073499012	Sterling Bank
317052206	March - 2019 - 2 - SAL	221	57,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005296296	ONOJA MOSES	0073499012	Sterling Bank
317042601	March - 2019 - 2 - SAL	221	57,174.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005400462	BELLO IVAJE JOSEPH	0073499012	Sterling Bank
317047482	March - 2019 - 2 - SAL	221	57,239.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405711	SALIHU Fatima	0073499012	Sterling Bank
317094378	March - 2019 - 2 - SAL	221	57,239.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005318572	UKOJE COLLINS OKWE	0073499012	Sterling Bank
317093107	March - 2019 - 2 - SAL	221	57,266.87	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0003810267	JOEL, Ojo J	0073499012	Sterling Bank
317043664	March - 2019 - 2 - SAL	221	57,294.12	paid	24-JUL-19 07.28.47.230383000 PM	KGSG	GTB	0048589140	ABDULLAH JIBRIL	0073499012	Sterling Bank
317050195	March - 2019 - 2 - SAL	221	57,310.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005546049	FUNMILAYO SUSANNAH IKUBOROJE	0073499012	Sterling Bank
317051262	March - 2019 - 2 - SAL	221	57,310.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005348607	SHAIBU, OJONUGWA ESTHER PRINCESS	0073499012	Sterling Bank
317564409	MARCH 2019 SAL	240	57,319.59	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2013435749	Babatunde DOAli, O	0073499012	Sterling Bank
317567906	MARCH 2019 SAL	243	57,326.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882000034	SUNDAY ZEKERI, O	0073499012	Sterling Bank
317092778	March - 2019 - 2 - SAL	221	57,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367109	MOSES Adeshola	0073499012	Sterling Bank
317093129	March - 2019 - 2 - SAL	221	57,332.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005380771	SHUAIBU OIZA AISHAT	0073499012	Sterling Bank
317568068	MARCH 2019 SAL	243	57,350.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064540	BAMIDELE OLORUNLEKE HENRY, O	0073499012	Sterling Bank
317047324	March - 2019 - 2 - SAL	221	57,356.86	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125550591	EMMANUEL, Esther	0073499012	Sterling Bank
317560709	MARCH 2019 SAL	238	57,392.61	paid	25-JUL-19 09.48.17.148148000 PM	KGSG	FIRST BANK	3035798447	IMAM ROFIAT AJOKE, O	0073499012	Sterling Bank
317560712	MARCH 2019 SAL	238	57,392.61	paid	25-JUL-19 09.48.17.166775000 PM	KGSG	FIRST BANK	3064599349	SIYAKA KHADIJAT.N, O	0073499012	Sterling Bank
317560603	MARCH 2019 SAL	238	57,392.61	paid	25-JUL-19 08.49.20.851013000 PM	KGSG	ZENITH BANK	2081323452	MUSA JUWARETU O., O	0073499012	Sterling Bank
317564823	MARCH 2019 SAL	240	57,424.95	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2063254972	Abdul Ogboji, O	0073499012	Sterling Bank
317048991	March - 2019 - 2 - SAL	221	57,454.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005492005	RAFAT OMETRE KOLADE	0073499012	Sterling Bank

317560049	MARCH 2019 SAL	237	57,474.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048764776	ZUBAIR MUHAMMED, O	0073499012	Sterling Bank
317559361	MARCH 2019 SAL	236	57,507.20	paid	25-JUL-19 09.48.17.784695000 PM	KGSG	FIRST BANK	2018073643	AYENI EMMANUEL ONUYI, O	0073499012	Sterling Bank
317048843	March - 2019 - 2 - SAL	221	57,515.90	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339054	SULE KATU ABDULLAHI	0073499012	Sterling Bank
317045532	March - 2019 - 2 - SAL	221	57,520.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357126	OYENIBI ABIYE COMFORT	0073499012	Sterling Bank
317044442	March - 2019 - 2 - SAL	221	57,524.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304742	ABUH Ojone E	0073499012	Sterling Bank
317042966	March - 2019 - 2 - SAL	221	57,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331962	HAWA MABE EBILOMA	0073499012	Sterling Bank
317047222	March - 2019 - 2 - SAL	221	57,526.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369787	OLAIFA ELIAH	0073499012	Sterling Bank
317095379	March - 2019 - 2 - SAL	221	57,530.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005313089	AMPITAN ABIGAIL FOLORUNSHO	0073499012	Sterling Bank
317558721	MARCH 2019 SAL	235	57,544.11	paid	25-JUL-19 08.49.21.168019000 PM	KGSG	ZENITH BANK	1005464761	Abubakar Gambo	0073499012	Sterling Bank
317046823	March - 2019 - 2 - SAL	221	57,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363998	SAMUEL FUNMILAYO REMILEKUN	0073499012	Sterling Bank
317050456	March - 2019 - 2 - SAL	221	57,581.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005299637	ONUH ELIZABETH	0073499012	Sterling Bank
317092453	March - 2019 - 2 - SAL	221	57,581.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005300634	ADEJOH, IBRAHIM	0073499012	Sterling Bank
317094027	March - 2019 - 2 - SAL	221	57,581.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005268907	NEGEDU Achimugu A	0073499012	Sterling Bank
317095062	March - 2019 - 2 - SAL	221	57,581.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273318	PANAKI Catherine G	0073499012	Sterling Bank
317042241	March - 2019 - 2 - SAL	221	57,640.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313175	ESUGA Roseline J	0073499012	Sterling Bank
317050440	March - 2019 - 2 - SAL	221	57,663.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005286196	MAKOLO Paulina O	0073499012	Sterling Bank
317603723	MARCH 2019 SAL	241	57,668.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1326328013	Achimugu Mariam, O	0073499012	Sterling Bank
317050157	March - 2019 - 2 - SAL	221	57,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303116	OKPE Matthew	0073499012	Sterling Bank
317095846	March - 2019 - 2 - SAL	221	57,706.17	paid	24-JUL-19 07.49.39.718608000 PM	KGSG	FCMB	2922782012	ACHEMU, Kadir	0073499012	Sterling Bank
317046902	March - 2019 - 2 - SAL	221	57,706.17	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028394038	AJAYI, Jacob O	0073499012	Sterling Bank
317093338	March - 2019 - 2 - SAL	221	57,706.17	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028391446	MADEWALE, ADEBAYO HAKEEM	0073499012	Sterling Bank
317041943	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377302	SAMUEL Yemisi	0073499012	Sterling Bank
317041983	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308465	YAMUSA Amana B	0073499012	Sterling Bank
317042228	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276498	YAHAYA, IBRAHIM KHADIZAT	0073499012	Sterling Bank
317042941	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266570	NEGEDU Rachael	0073499012	Sterling Bank
317043214	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286134	OKUTACHI ELIZABETH ASABE	0073499012	Sterling Bank
317043215	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287708	AKPA MARY	0073499012	Sterling Bank
317043549	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005306430	UJAH JULIANA	0073499012	Sterling Bank
317043581	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308496	USMAN LINUS A	0073499012	Sterling Bank
317044055	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384762	ISAH YAKUBU OCHAVARA	0073499012	Sterling Bank
317045521	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005399001	USMAN Haruna	0073499012	Sterling Bank
317046095	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307619	ADEMU Abel A	0073499012	Sterling Bank
317046244	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005261692	ADEMU AJARA	0073499012	Sterling Bank
317048169	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005376628	OMOBOWORIN Johnson	0073499012	Sterling Bank
317048410	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358721	ADEGBUYI OLADUNNI RUTH	0073499012	Sterling Bank
317048639	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492445	IYABO E ADEYANJU	0073499012	Sterling Bank
317049370	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005387048	GOMINA AUDU SAMUEL	0073499012	Sterling Bank
317049373	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005492775	EGBUNU MICHAEL FARUNA	0073499012	Sterling Bank
317049374	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005558693	ADEYEMI RACHEAL F	0073499012	Sterling Bank
317049375	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005567600	ADAMU AISHAT	0073499012	Sterling Bank
317049951	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	2211611945	ADEJOH OLOBO ALADI J	0073499012	Sterling Bank
317051027	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005356600	ADEBAYO FUNMILAYO BOSEDE	0073499012	Sterling Bank
317051051	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352815	IBIDAYIN EBUN EUNICE	0073499012	Sterling Bank
317051053	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403724	ADEBAYO ATABA GEORGE	0073499012	Sterling Bank
317093170	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005369141	MAYAKI Blessing	0073499012	Sterling Bank
317093913	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005272311	DAKU, LAMI HELEN	0073499012	Sterling Bank
317093926	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339315	AUDU HALIMA	0073499012	Sterling Bank
317094367	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005308269	EDEH LYDIA	0073499012	Sterling Bank
317094368	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005308616	EDUGBO ROSEMARY	0073499012	Sterling Bank
317095270	March - 2019 - 2 - SAL	221	57,706.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005579962	AUDU, SABO	0073499012	Sterling Bank
317044037	March - 2019 - 2 - SAL	221	57,725.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005349068	OYIBO MONDAY O	0073499012	Sterling Bank

317095633	March - 2019 - 2 - SAL	221	57,770.14	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005313766	SHAIBU MUHAMMAD SANI	0073499012	Sterling Bank
317049859	March - 2019 - 2 - SAL	221	57,783.05	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028772056	PEACE, Victoria M	0073499012	Sterling Bank
317603673	MARCH 2019 SAL	241	57,788.82	paid	25-JUL-19 09.48.14.421539000 PM	KGSG	FIRST BANK	2009328484	IDOKO ISAAC ONUCHE	0073499012	Sterling Bank
317051863	March - 2019 - 2 - SAL	221	57,789.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551357	IBRAHIM Abdullahi	0073499012	Sterling Bank
317564799	MARCH 2019 SAL	240	57,811.03	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2030517343	Mohammed Y. Ocheje, O	0073499012	Sterling Bank
317560308	MARCH 2019 SAL	238	57,849.40	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0019014928	DANIEL INIKPI, O	0073499012	Sterling Bank
317093032	March - 2019 - 2 - SAL	221	57,889.96	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125564156	AJIBOYE, Esther Olanike	0073499012	Sterling Bank
317559025	MARCH 2019 SAL	235	57,895.00	paid	25-JUL-19 09.48.15.219577000 PM	KGSG	FIRST BANK	2006940104	WOMEN IN COLLEGES OF EDUCATION	0073499012	Sterling Bank
317045324	March - 2019 - 2 - SAL	221	57,896.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342942	IGBATIGBA IBRAHIM YARO	0073499012	Sterling Bank
317049511	March - 2019 - 2 - SAL	221	57,906.89	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028414664	AROGUN, Abiona O	0073499012	Sterling Bank
317044590	March - 2019 - 2 - SAL	221	57,906.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303051	ONUKE VERONICA	0073499012	Sterling Bank
317559014	MARCH 2019 SAL	235	57,919.52	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763733588	ABDULLAHI, MELIGA	0073499012	Sterling Bank
317047019	March - 2019 - 2 - SAL	221	57,984.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384841	MUSA SEFINAT AHUOIZA	0073499012	Sterling Bank
317093813	March - 2019 - 2 - SAL	221	57,984.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005495659	OKHA, JOSEPH O	0073499012	Sterling Bank
317560564	MARCH 2019 SAL	238	58,004.76	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3206913016	MUSA CHRISTIANA, O	0073499012	Sterling Bank
317049570	March - 2019 - 2 - SAL	221	58,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005380991	SALAMI ABDULRAHMAN OTARU	0073499012	Sterling Bank
317092903	March - 2019 - 2 - SAL	221	58,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331694	EBILOMA JONAH IDOKO	0073499012	Sterling Bank
317051269	March - 2019 - 2 - SAL	221	58,026.48	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0011384578	ALABI, O SAMUEL	0073499012	Sterling Bank
317043977	March - 2019 - 2 - SAL	221	58,043.57	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005367336	STEPHEN DARE MICHAEL	0073499012	Sterling Bank
317564157	MARCH 2019 SAL	240	58,047.81	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3079069008	ROTIMI GRACE GIFT	0073499012	Sterling Bank
317559457	MARCH 2019 SAL	236	58,065.19	paid	25-JUL-19 09.48.18.561043000 PM	KGSG	FIRST BANK	2006880628	ABDULLAHI HARUNA OGBOJI, O	0073499012	Sterling Bank
317049642	March - 2019 - 2 - SAL	221	58,095.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331058	MOMOH Philip O	0073499012	Sterling Bank
317563876	MARCH 2019 SAL	240	58,144.86	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002763240	Omolugwu J. Jibrin, O	0073499012	Sterling Bank
317558271	MARCH 2019 SAL	235	58,152.87	paid	25-JUL-19 09.48.18.223346000 PM	KGSG	FIRST BANK	2006149804	ABDULLAHI M	0073499012	Sterling Bank
317559960	MARCH 2019 SAL	237	58,191.22	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0031249802	KHADIJAT SUBERU	0073499012	Sterling Bank
317047850	March - 2019 - 2 - SAL	221	58,196.21	paid	24-JUL-19 07.49.16.247932000 PM	KGSG	FCMB	1300024027	OKPE, NUGWA MOSES	0073499012	Sterling Bank
317042093	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368010	AMOSE A GRACE	0073499012	Sterling Bank
317042734	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387684	MUSA OPEMI BARIKISU	0073499012	Sterling Bank
317042786	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259251	AMANA ROSELINE	0073499012	Sterling Bank
317043001	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310318	ADUKWU, JOEL ABUH	0073499012	Sterling Bank
317043264	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005516945	USMAN AYUBA OCHI	0073499012	Sterling Bank
317043268	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265944	BLESSING, L ABAH	0073499012	Sterling Bank
317043380	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270111	AJEFU JANET ZAINAB	0073499012	Sterling Bank
317043585	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283470	AHMODU DANJUMA	0073499012	Sterling Bank
317043586	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005284408	OGUCHE ENEJOH JOHN	0073499012	Sterling Bank
317044075	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311308	SIMON OMALE	0073499012	Sterling Bank
317044180	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389918	ELIZABETH OBA O	0073499012	Sterling Bank
317044206	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005283315	ADOFU ALAMI S	0073499012	Sterling Bank
317044767	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393140	SALIHU YAHAYA O	0073499012	Sterling Bank
317045171	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334224	SHAIBU A ABDULMUMUN	0073499012	Sterling Bank
317045422	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005346407	EGWUDA WILLIAM	0073499012	Sterling Bank
317045674	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005349051	ILIYASU Zakari	0073499012	Sterling Bank
317045924	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307231	ABDULLAHI KAMILU N	0073499012	Sterling Bank
317045947	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005590334	OKEVERE VICTORIA	0073499012	Sterling Bank
317046369	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005306234	FELIX UMEKA PRISCILLA	0073499012	Sterling Bank
317047939	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005493057	KEZIAH WANIKO	0073499012	Sterling Bank
317048136	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308104	USMAN Chide	0073499012	Sterling Bank
317048272	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005305921	ONOGU Salome E	0073499012	Sterling Bank
317048273	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310662	TOKULA RHODA	0073499012	Sterling Bank
317048308	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359151	OLAYEMI MONISOLA KEHINDE	0073499012	Sterling Bank
317048654	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274418	MOMOH EZEKIEL YAHAYA	0073499012	Sterling Bank

317048849	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005345314	KUNLE OKANLAWON	0073499012	Sterling Bank
317048962	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314316	AROMEH ABRAHAM JONAH	0073499012	Sterling Bank
317049299	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398444	LAWAL MOMOJIMOH	0073499012	Sterling Bank
317049300	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399805	ADEWORI TOSIN CLARA	0073499012	Sterling Bank
317049303	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005492421	IGUNNUMAIYE OLAPE JUMOKE	0073499012	Sterling Bank
317049304	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005492586	USMAN CLARA	0073499012	Sterling Bank
317049584	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005346074	OLORUNTOBA FEMI SAMSON	0073499012	Sterling Bank
317050129	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368261	ADENIYI DEBORAH OLUWAKOREDE	0073499012	Sterling Bank
317050789	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311009	AGBENYO AKOJI JOHN	0073499012	Sterling Bank
317050905	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360887	JOEL OLORUNLEKE	0073499012	Sterling Bank
317051118	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261977	ADEJOH SERAH OJIMA	0073499012	Sterling Bank
317051381	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005270575	ALAKORO RACHAEL MAFO	0073499012	Sterling Bank
317051424	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334217	HASSANAT MOHAMMED D	0073499012	Sterling Bank
317051547	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384906	SALAUDEEN KHAN MOHAMMED	0073499012	Sterling Bank
317051651	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005336503	ADEGBITE MONSURATU SULE	0073499012	Sterling Bank
317051695	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005359168	OLUSEGUN OLUWEMINO BLESSING	0073499012	Sterling Bank
317051884	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330518	ABDULLAHI HADIZAH O	0073499012	Sterling Bank
317092803	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298472	USMAN Adijetu	0073499012	Sterling Bank
317092905	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346799	IBRAHIM SALAMAT JUMMAI	0073499012	Sterling Bank
317092906	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346816	OMACHONU BONIFACE	0073499012	Sterling Bank
317093641	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005274315	ZAKARI Sheidu	0073499012	Sterling Bank
317094330	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005296519	DANIEL VICTORIA IKANI	0073499012	Sterling Bank
317094334	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311937	HAPPINESS REBECCA	0073499012	Sterling Bank
317095340	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005367398	SADIQ SHERIFAT OLAYEMI	0073499012	Sterling Bank
317095504	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353661	ADEYEMI, RASHEED KAREEM	0073499012	Sterling Bank
317095672	March - 2019 - 2 - SAL	221	58,196.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005517014	OLORUNLEKE A DAVID	0073499012	Sterling Bank
317051075	March - 2019 - 2 - SAL	221	58,200.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005258584	ABDULLAHI JOY UGBEDE	0073499012	Sterling Bank
317042177	March - 2019 - 2 - SAL	221	58,241.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323093	SHAIBU Cecilia O	0073499012	Sterling Bank
317048316	March - 2019 - 2 - SAL	221	58,247.13	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028391721	YAHAYA, Abu	0073499012	Sterling Bank
317042878	March - 2019 - 2 - SAL	221	58,248.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357975	REUBEN ABIODUN	0073499012	Sterling Bank
317046792	March - 2019 - 2 - SAL	221	58,248.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276209	YAHAYA Yunusu	0073499012	Sterling Bank
317048442	March - 2019 - 2 - SAL	221	58,261.10	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028423619	OSHATOBA, EUNICE DADA	0073499012	Sterling Bank
317095222	March - 2019 - 2 - SAL	221	58,294.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005344348	ONUBI JOHN MUSA	0073499012	Sterling Bank
317560787	MARCH 2019 SAL	238	58,312.47	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	1006805051	AMINA MADE IBRAHIM, O	0073499012	Sterling Bank
317048896	March - 2019 - 2 - SAL	221	58,340.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005368371	OLUMOKO ADENIJI SUNDAY	0073499012	Sterling Bank
317563910	MARCH 2019 SAL	240	58,383.07	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3000096831	EJIGBO DANLADI STEPHEN	0073499012	Sterling Bank
317564585	MARCH 2019 SAL	240	58,395.35	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2019476210	Musa Bayawo Fatima, O	0073499012	Sterling Bank
317094356	March - 2019 - 2 - SAL	221	58,428.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005484875	BENJAMIN Olusegun J	0073499012	Sterling Bank
317050797	March - 2019 - 2 - SAL	221	58,482.86	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005363039	DADA TAIWO	0073499012	Sterling Bank
317092707	March - 2019 - 2 - SAL	221	58,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005286457	AGAHIU Onuche A	0073499012	Sterling Bank
317563850	MARCH 2019 SAL	240	58,529.60	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002571072	Roseline Ile Udo, O	0073499012	Sterling Bank
317046006	March - 2019 - 2 - SAL	221	58,532.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005376769	AJIBUA Mary F	0073499012	Sterling Bank
317559316	MARCH 2019 SAL	236	58,540.20	paid	25-JUL-19 09.48.17.088763000 PM	KGSG	FIRST BANK	2018073722	OKOLIKO FRIDAY JOHN, O	0073499012	Sterling Bank
317045781	March - 2019 - 2 - SAL	221	58,546.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385532	OMOLE Julius V	0073499012	Sterling Bank
317092693	March - 2019 - 2 - SAL	221	58,576.40	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397306	YUSUF OMEIZA SALAWU	0073499012	Sterling Bank
317567850	MARCH 2019 SAL	243	58,594.48	paid	25-JUL-19 09.48.14.271549000 PM	KGSG	FIRST BANK	2024540267	SHAIBU ELIJAH, O	0073499012	Sterling Bank
317567494	MARCH 2019 SAL	243	58,594.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013723403	TUKU MICHAEL BABATUNDE	0073499012	Sterling Bank
317564827	MARCH 2019 SAL	240	58,594.54	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1009475824	Kolawole Janet Oluwakemi, O	0073499012	Sterling Bank
317048101	March - 2019 - 2 - SAL	221	58,600.46	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028749047	OKAI, YAKUBU Y	0073499012	Sterling Bank
317051956	March - 2019 - 2 - SAL	221	58,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342416	SULE Yahaya	0073499012	Sterling Bank
317564475	MARCH 2019 SAL	240	58,621.28	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024228734	Epah Daniel, O	0073499012	Sterling Bank

317046199	March - 2019 - 2 - SAL	221	58,661.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266628	ABRAHAM CHRISTIANA	0073499012	Sterling Bank
317093414	March - 2019 - 2 - SAL	221	58,663.82	paid	24-JUL-19 07.49.32.897120000 PM	KGSG	FCMB	0337178019	OLONONTEMI, OLUWOLE	0073499012	Sterling Bank
317046408	March - 2019 - 2 - SAL	221	58,677.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369639	JAIYEOLA Oluwabunmi G	0073499012	Sterling Bank
317043119	March - 2019 - 2 - SAL	221	58,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274164	TIMAYI NDAYEBOM FRED	0073499012	Sterling Bank
317044070	March - 2019 - 2 - SAL	221	58,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005264332	ALEYI VERONICA UNEKWU	0073499012	Sterling Bank
317044161	March - 2019 - 2 - SAL	221	58,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332055	ABDULLAHI SUMAILA	0073499012	Sterling Bank
317047733	March - 2019 - 2 - SAL	221	58,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343200	YAKUBU IBRAHIM GAMBO	0073499012	Sterling Bank
317092521	March - 2019 - 2 - SAL	221	58,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303707	OGALLA ABEL	0073499012	Sterling Bank
317093158	March - 2019 - 2 - SAL	221	58,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005371771	OYE IYETUNDE ESTHER	0073499012	Sterling Bank
317044351	March - 2019 - 2 - SAL	221	58,775.54	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005371472	AYO AINA	0073499012	Sterling Bank
317052244	March - 2019 - 2 - SAL	221	58,778.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005318819	ABDULLAHI JUMAI JOSEPHINE	0073499012	Sterling Bank
317044091	March - 2019 - 2 - SAL	221	58,784.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287375	ATOJOKO AISHA MOHAMMED	0073499012	Sterling Bank
317051224	March - 2019 - 2 - SAL	221	58,791.22	paid	24-JUL-19 07.49.34.797034000 PM	KGSG	FCMB	2847128010	OLUFEMI, OKURA DANIEL	0073499012	Sterling Bank
317051111	March - 2019 - 2 - SAL	221	58,841.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333296	ABDULAH I Zainab	0073499012	Sterling Bank
317051821	March - 2019 - 2 - SAL	221	58,849.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005322948	TIJANI AYISHETU	0073499012	Sterling Bank
317044339	March - 2019 - 2 - SAL	221	58,870.81	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3004784585	ADOGA, Ayodele A	0073499012	Sterling Bank
317567765	MARCH 2019 SAL	243	58,897.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112062876	HAJIA YAKUBU ASMAWO	0073499012	Sterling Bank
317045711	March - 2019 - 2 - SAL	221	58,948.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005376941	AFOLABI FUNMILAYO JOSEPHINE	0073499012	Sterling Bank
317048133	March - 2019 - 2 - SAL	221	58,948.73	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393542	YAKUBU Rufai A	0073499012	Sterling Bank
317558124	MARCH 2019 SAL	235	58,950.47	paid	25-JUL-19 09.48.16.782865000 PM	KGSG	FIRST BANK	2026714271	ODOMA NIMAT, ODOMA NIMAT	0073499012	Sterling Bank
317567702	MARCH 2019 SAL	243	58,969.59	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0024603107	ATAGO DEBORAH	0073499012	Sterling Bank
317052015	March - 2019 - 2 - SAL	221	58,977.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303343	ADAMU FRIDAY UKWENYA	0073499012	Sterling Bank
317042956	March - 2019 - 2 - SAL	221	58,981.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266776	IDEGWU Laruba J	0073499012	Sterling Bank
317559679	MARCH 2019 SAL	236	58,986.23	paid	25-JUL-19 09.48.15.351205000 PM	KGSG	FIRST BANK	2028484031	AMELOKO ANDERSON ATTA, O	0073499012	Sterling Bank
317093983	March - 2019 - 2 - SAL	221	58,986.52	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356796	FEJUKU Mary O	0073499012	Sterling Bank
317044103	March - 2019 - 2 - SAL	221	59,007.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005370853	HAMZA JAMALUDEEN	0073499012	Sterling Bank
317051532	March - 2019 - 2 - SAL	221	59,013.49	paid	24-JUL-19 06.33.57.359286000 PM	KGSG	SKYE BANK	1741189352	ABBAS MUIBAT STELLA	0073499012	Sterling Bank
317603694	MARCH 2019 SAL	241	59,019.69	paid	25-JUL-19 09.48.14.560331000 PM	KGSG	FIRST BANK	2018080113	Olukoya. M. O, O	0073499012	Sterling Bank
317603696	MARCH 2019 SAL	241	59,019.69	paid	25-JUL-19 09.48.14.565556000 PM	KGSG	FIRST BANK	3095691492	Onu Mary Magdaleine, O	0073499012	Sterling Bank
317563360	MARCH 2019 SAL	240	59,097.95	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002027170	Badmus N.O. AbdulAzeez, O	0073499012	Sterling Bank
317043738	March - 2019 - 2 - SAL	221	59,124.34	paid	24-JUL-19 07.49.21.998877000 PM	KGSG	FCMB	2413570010	SALAU, UMAR OZIGI	0073499012	Sterling Bank
317094340	March - 2019 - 2 - SAL	221	59,127.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401294	SULEIMAN AFUSAT SADIQ	0073499012	Sterling Bank
317563357	MARCH 2019 SAL	240	59,136.73	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003037019	DR ADEJOHEDOGBANYA	0073499012	Sterling Bank
317045534	March - 2019 - 2 - SAL	221	59,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295189	MATHEW L CATHERINE	0073499012	Sterling Bank
317050006	March - 2019 - 2 - SAL	221	59,159.17	paid	24-JUL-19 07.28.45.740773000 PM	KGSG	GTB	0048524150	ABDULMALIK, Momoh	0073499012	Sterling Bank
317042669	March - 2019 - 2 - SAL	221	59,159.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331553	USMAN Maimuna S	0073499012	Sterling Bank
317050981	March - 2019 - 2 - SAL	221	59,159.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005343592	OYIBO DANLADI	0073499012	Sterling Bank
317051464	March - 2019 - 2 - SAL	221	59,159.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005328359	AJAH SAMUEL SUMAILA	0073499012	Sterling Bank
317045636	March - 2019 - 2 - SAL	221	59,180.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005368058	OLOWOSEGUN Idowu C	0073499012	Sterling Bank
317047076	March - 2019 - 2 - SAL	221	59,190.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005263081	IGOMU FESTUS ABDUL	0073499012	Sterling Bank
317047723	March - 2019 - 2 - SAL	221	59,196.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382012	SALAMI Momoh	0073499012	Sterling Bank
317044618	March - 2019 - 2 - SAL	221	59,199.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334310	HASSAN AISHAT	0073499012	Sterling Bank
317044937	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309493	UMORU MOHAMMED	0073499012	Sterling Bank
317045078	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005292614	ACHIMUGU ANTHONIA	0073499012	Sterling Bank
317045278	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005300146	SHAIBU REBECCA FUMILAYO	0073499012	Sterling Bank
317045279	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327321	AIKOYE MUSA	0073499012	Sterling Bank
317045280	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330611	EMAKOJI GRACE OMOJO	0073499012	Sterling Bank
317045406	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361664	OLORUNMIPA J AJAYI	0073499012	Sterling Bank
317045408	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383796	ABDULLAHI HAJARA	0073499012	Sterling Bank
317046968	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301105	ADEYI SAMUEL ABIMAJE	0073499012	Sterling Bank
317047111	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005345194	IDENYI JAMES	0073499012	Sterling Bank

317047299	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005386759	SUBERU SALAMOTU OHUNENE	0073499012	Sterling Bank
317047797	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350828	AYODELE ALICE	0073499012	Sterling Bank
317048517	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398327	ADAI BAJE ISMAIL	0073499012	Sterling Bank
317048638	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005271541	GWATANA Moses	0073499012	Sterling Bank
317049645	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384731	ORITOGUN HAMZAT	0073499012	Sterling Bank
317050753	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005261441	ISAH Rabi	0073499012	Sterling Bank
317050898	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301947	YAHAYA SEIDU ONAJI	0073499012	Sterling Bank
317050899	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005351234	DAVID MOTUNRAYO G	0073499012	Sterling Bank
317051554	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277158	UKABIALA MADUABUCHI E	0073499012	Sterling Bank
317092373	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307475	ABDUL, REKIYA	0073499012	Sterling Bank
317095211	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005325372	NOAH Godwin A	0073499012	Sterling Bank
317095487	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005356040	OBARO Gideon O	0073499012	Sterling Bank
317095488	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005651305	IDRIS A SAFIYA	0073499012	Sterling Bank
317095978	March - 2019 - 2 - SAL	221	59,240.87	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005359618	SULEIMAN RAMAT OLUWATOYIN	0073499012	Sterling Bank
317046325	March - 2019 - 2 - SAL	221	59,244.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378316	AJAYI Esther O	0073499012	Sterling Bank
317043668	March - 2019 - 2 - SAL	221	59,244.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395065	SANNI Yakubu	0073499012	Sterling Bank
317560585	MARCH 2019 SAL	238	59,253.91	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045272773	JOHN SARAH OGWU	0073499012	Sterling Bank
317564570	MARCH 2019 SAL	240	59,297.65	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3075764051	Momoh Sumaila, O	0073499012	Sterling Bank
317093557	March - 2019 - 2 - SAL	221	59,341.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005369945	AFOLAYAN Serah Y	0073499012	Sterling Bank
317049036	March - 2019 - 2 - SAL	221	59,349.53	paid	24-JUL-19 07.28.45.631310000 PM	KGSG	GTB	0048597428	SULEIMAN, Hannah Ohunene	0073499012	Sterling Bank
317045341	March - 2019 - 2 - SAL	221	59,358.69	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005406127	SADIQU, YAKUBU EREE	0073499012	Sterling Bank
317050457	March - 2019 - 2 - SAL	221	59,359.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005298403	AKAGWU Alidi	0073499012	Sterling Bank
317045641	March - 2019 - 2 - SAL	221	59,361.42	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028742158	OKUNRINMETA, JOYCE IFEPARIOLA	0073499012	Sterling Bank
317564512	MARCH 2019 SAL	240	59,377.86	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2016641965	Omonile Jacob Funsho	0073499012	Sterling Bank
317050219	March - 2019 - 2 - SAL	221	59,418.51	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005571162	EJIMA REUBEN TIJANI	0073499012	Sterling Bank
317045419	March - 2019 - 2 - SAL	221	59,434.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005331759	TOPE AMOS BOLARIN	0073499012	Sterling Bank
317049785	March - 2019 - 2 - SAL	221	59,501.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297004	AMEH David E	0073499012	Sterling Bank
317564412	MARCH 2019 SAL	240	59,529.60	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007529490	Adejo Florence Eke, O	0073499012	Sterling Bank
317044512	March - 2019 - 2 - SAL	221	59,549.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005300610	ENEMALI POLYCARP OJOCHOGWU	0073499012	Sterling Bank
317051456	March - 2019 - 2 - SAL	221	59,587.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005271606	TIJANI IBRAHIM	0073499012	Sterling Bank
317047101	March - 2019 - 2 - SAL	221	59,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005396921	SUNDAY P BALOGUN	0073499012	Sterling Bank
317047479	March - 2019 - 2 - SAL	221	59,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005258979	ODIBA HASSANAT	0073499012	Sterling Bank
317047532	March - 2019 - 2 - SAL	221	59,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313395	UNUBI ABIGAIL BABY	0073499012	Sterling Bank
317092341	March - 2019 - 2 - SAL	221	59,590.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288846	ABUH PETER IYEH	0073499012	Sterling Bank
317050076	March - 2019 - 2 - SAL	221	59,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331388	PETERS Rose A	0073499012	Sterling Bank
317095548	March - 2019 - 2 - SAL	221	59,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306650	ADEMU MOHMED	0073499012	Sterling Bank
317042611	March - 2019 - 2 - SAL	221	59,592.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308654	EDOGBO LUKE	0073499012	Sterling Bank
317047628	March - 2019 - 2 - SAL	221	59,592.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330130	AUDU, PETER THANKGOD	0073499012	Sterling Bank
317050320	March - 2019 - 2 - SAL	221	59,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005384315	OKINO SHEIDU	0073499012	Sterling Bank
317052004	March - 2019 - 2 - SAL	221	59,641.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338978	OMIKA SEIDU	0073499012	Sterling Bank
317050231	March - 2019 - 2 - SAL	221	59,648.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005323543	IBRAHIM MUSA	0073499012	Sterling Bank
317092927	March - 2019 - 2 - SAL	221	59,655.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273727	SHIGABA GRACE ONYI	0073499012	Sterling Bank
317568384	MARCH 2019 SAL	243	59,673.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111108243	MAJI ELE	0073499012	Sterling Bank
317560475	MARCH 2019 SAL	238	59,693.67	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	1421192672	IDOKO UTENWOJO PRISCILIA, O	0073499012	Sterling Bank
317092953	March - 2019 - 2 - SAL	221	59,714.93	paid	24-JUL-19 07.28.45.429992000 PM	KGSG	GTB	0048591251	AMOKA MARIAM ODIVO	0073499012	Sterling Bank
317564462	MARCH 2019 SAL	240	59,724.63	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1012386627	Achor Godwin N., O	0073499012	Sterling Bank
317095715	March - 2019 - 2 - SAL	221	59,726.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005366951	OLUFEMI HELEN OLUFUNTO	0073499012	Sterling Bank
317093539	March - 2019 - 2 - SAL	221	59,738.22	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0002023848	GOBINA, Idris A	0073499012	Sterling Bank
317042313	March - 2019 - 2 - SAL	221	59,745.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350457	AKO JANET FEHINTOLA	0073499012	Sterling Bank
317045075	March - 2019 - 2 - SAL	221	59,745.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005329868	IDRIS MUSA ILIYASU	0073499012	Sterling Bank
317049588	March - 2019 - 2 - SAL	221	59,745.52	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005384401	AJAYI MUSA	0073499012	Sterling Bank

317095986	March - 2019 - 2 - SAL	221	59,745.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005282318	ENOGWU DANIEL	0073499012	Sterling Bank
317094477	March - 2019 - 2 - SAL	221	59,766.78	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005365208	OLUSEYI ABIOLA CAROLYN	0073499012	Sterling Bank
317567673	MARCH 2019 SAL	243	59,774.84	paid	25-JUL-19 09.48.14.034120000 PM	KGSG	FIRST BANK	2014505023	OMOPARIOLA EMMANUEL D	0073499012	Sterling Bank
317563830	MARCH 2019 SAL	240	59,775.85	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002687331	Addah Patience Ile, O	0073499012	Sterling Bank
317041945	March - 2019 - 2 - SAL	221	59,778.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374198	OLUGBEMIDE Oladele	0073499012	Sterling Bank
317560807	MARCH 2019 SAL	238	59,781.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1006804652	YUNUSA ROSELINE, O	0073499012	Sterling Bank
317563820	MARCH 2019 SAL	240	59,799.24	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023023860	Ahmed A. Ahmed, O	0073499012	Sterling Bank
317048138	March - 2019 - 2 - SAL	221	59,805.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334097	OYIBO HOPE AJUMA	0073499012	Sterling Bank
317564829	MARCH 2019 SAL	240	59,811.03	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1012366025	Suleiman Hassan, O	0073499012	Sterling Bank
317043819	March - 2019 - 2 - SAL	221	59,835.22	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273150	TSEBAM EZEKIEL YABAYANZE	0073499012	Sterling Bank
317564231	MARCH 2019 SAL	240	59,837.50	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006649751	OGACHEKO AMAJEH JIBRIL	0073499012	Sterling Bank
317045887	March - 2019 - 2 - SAL	221	59,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005612005	OMACHONU Omachon E	0073499012	Sterling Bank
317047469	March - 2019 - 2 - SAL	221	59,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342131	OLAPADE RAHANAT ASABE	0073499012	Sterling Bank
317095845	March - 2019 - 2 - SAL	221	59,857.15	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005362719	ADEYEMI MODUPE ALICE	0073499012	Sterling Bank
317567764	MARCH 2019 SAL	243	59,937.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111090728	JANET ALLE, O	0073499012	Sterling Bank
317560460	MARCH 2019 SAL	238	59,987.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2881008040	IDIH ESTHER OIOMA	0073499012	Sterling Bank
317046178	March - 2019 - 2 - SAL	221	59,997.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296605	USMAN MONDAY	0073499012	Sterling Bank
317560078	MARCH 2019 SAL	237	60,007.23	paid	26-JUL-19 01.26.40.263945000 AM	KGSG	STANBICIBTC	0012480721	ABDULGANIYU ZAYNAB, O	0073499012	Sterling Bank
317043790	March - 2019 - 2 - SAL	221	60,021.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005291758	MARIAM OMELE	0073499012	Sterling Bank
317044586	March - 2019 - 2 - SAL	221	60,023.45	paid	24-JUL-19 07.49.21.150615000 PM	KGSG	FCMB	2493220012	MAMMAN, IBRAHIM	0073499012	Sterling Bank
317047931	March - 2019 - 2 - SAL	221	60,023.45	paid	24-JUL-19 07.49.16.985633000 PM	KGSG	FCMB	2254549011	YUSUF, Muhammed	0073499012	Sterling Bank
317093404	March - 2019 - 2 - SAL	221	60,023.45	paid	24-JUL-19 07.49.32.879745000 PM	KGSG	FCMB	2047871013	OJULEWA, OLUKAYODE FESTUS	0073499012	Sterling Bank
317093783	March - 2019 - 2 - SAL	221	60,023.45	paid	24-JUL-19 07.49.29.655884000 PM	KGSG	FCMB	2221337012	SHILOBA, RAI	0073499012	Sterling Bank
317094635	March - 2019 - 2 - SAL	221	60,023.45	paid	24-JUL-19 07.49.28.622616000 PM	KGSG	FCMB	2179365017	CHRITOPHER, JOSEPH	0073499012	Sterling Bank
317094717	March - 2019 - 2 - SAL	221	60,023.45	paid	24-JUL-19 07.49.31.878356000 PM	KGSG	FCMB	2133089010	ATULUKU, Simon O	0073499012	Sterling Bank
317093211	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3008527256	EKEYI, FRANCISCA UNEKWU OJO	0073499012	Sterling Bank
317041875	March - 2019 - 2 - SAL	221	60,023.45	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028393598	LAMJA, Maijery	0073499012	Sterling Bank
317045332	March - 2019 - 2 - SAL	221	60,023.45	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028421880	JEGEDE, OLALEKAN	0073499012	Sterling Bank
317051630	March - 2019 - 2 - SAL	221	60,023.45	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028771059	ZAKERI, MOHAMMED A	0073499012	Sterling Bank
317051634	March - 2019 - 2 - SAL	221	60,023.45	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0005562694	ABDULLAH, Abdulkarim	0073499012	Sterling Bank
317042414	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303697	ONOJA COMFORT IKANI	0073499012	Sterling Bank
317042722	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283827	IDAKWO PETER ALFA	0073499012	Sterling Bank
317042747	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291624	OGUCHE JOY	0073499012	Sterling Bank
317042806	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384188	JIMOH IDRIS ONIMISI	0073499012	Sterling Bank
317042865	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005267728	MUHAMMED, SAADETU TASALA	0073499012	Sterling Bank
317043286	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403535	MOHAMMED BILQIS	0073499012	Sterling Bank
317044203	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005271307	AKUBO NAOMI ABO	0073499012	Sterling Bank
317044204	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272878	ANAJA AISHETU	0073499012	Sterling Bank
317044530	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492751	EJIGAH C OJOTULE	0073499012	Sterling Bank
317045091	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259990	YAHAYA BALA FATIMA	0073499012	Sterling Bank
317045501	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332866	ALFA Z JANET	0073499012	Sterling Bank
317045587	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310772	YAKUBU ABUH AKOR	0073499012	Sterling Bank
317045940	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373490	TOYIN JOSHUA	0073499012	Sterling Bank
317045945	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398932	LAWAL Razak	0073499012	Sterling Bank
317045961	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342894	EGBUNU AYEPU	0073499012	Sterling Bank
317046162	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392521	MAMMAN Abdulmumuni	0073499012	Sterling Bank
317046260	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268529	SHEIDU AMINA OKEH	0073499012	Sterling Bank
317046368	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005292607	PHILOMINA ATTAH	0073499012	Sterling Bank
317047464	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005300665	OGUCHE YUNUSA	0073499012	Sterling Bank
317047743	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286859	ABU HUSSENA	0073499012	Sterling Bank
317047744	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291992	OCHENI OKAYI TITUS	0073499012	Sterling Bank

317048125	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276474	ABDUL ALI	0073499012	Sterling Bank
317048167	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492074	AGIDI MUHAMMED ANDA	0073499012	Sterling Bank
317048168	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005650535	BABA DANIEL	0073499012	Sterling Bank
317048303	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369213	ENIAYEKAN Felicia	0073499012	Sterling Bank
317048427	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005275697	SALIFU HAJARA	0073499012	Sterling Bank
317048516	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313993	AINOKO Serah A	0073499012	Sterling Bank
317048803	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304670	AUDU MARY CATHERINE	0073499012	Sterling Bank
317048848	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005311119	YAKUBU MOHAMMED	0073499012	Sterling Bank
317049009	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005399616	SANNI Oseni O	0073499012	Sterling Bank
317049164	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406361	SALIHU S ANDA	0073499012	Sterling Bank
317049272	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261063	YAKUBU FARUK	0073499012	Sterling Bank
317049605	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005261702	HASSAN SAADATU	0073499012	Sterling Bank
317050479	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005389626	BELLO BARIKISU	0073499012	Sterling Bank
317050750	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005380221	MOMOH SABDAT OZIVEVA	0073499012	Sterling Bank
317050787	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005286103	UMAR Johnson A	0073499012	Sterling Bank
317051096	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287911	YAHAYA VICTORIA AJUMA	0073499012	Sterling Bank
317051581	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380180	SALAWU BARIKISU AHUOIZA	0073499012	Sterling Bank
317051883	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308434	SHAIBU UGBEDE	0073499012	Sterling Bank
317092473	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005363503	JINADU LASISI ADESHOLA	0073499012	Sterling Bank
317092639	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284752	TOKULA Jibo	0073499012	Sterling Bank
317092816	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005388472	ACHENEJE AMEH MARK	0073499012	Sterling Bank
317092833	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382902	ABU MARY OZIOMA	0073499012	Sterling Bank
317092884	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404800	KAREEM Yahaya O	0073499012	Sterling Bank
317092900	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325815	AUDU ANNA LADI	0073499012	Sterling Bank
317092901	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331395	MOHAMMED ABDULLAHI OHIKWO	0073499012	Sterling Bank
317092902	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331508	SALIHU Sanusi	0073499012	Sterling Bank
317092958	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388306	SAKA, AMINAT AVOSNAHI	0073499012	Sterling Bank
317093894	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005340405	OKPANACHI JOSEPHINE EJURA	0073499012	Sterling Bank
317094311	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406244	DAUDA HAJARA A	0073499012	Sterling Bank
317094840	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005364407	HASSAN ABRAHAM ROTIMI	0073499012	Sterling Bank
317095115	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353001	OLUWOLE PETER TAIWO	0073499012	Sterling Bank
317095289	March - 2019 - 2 - SAL	221	60,023.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339841	OKPE IDOKO ANTHONIA	0073499012	Sterling Bank
317567594	MARCH 2019 SAL	243	60,041.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1004188819	OWOYEMI COMFORTABIKE, O	0073499012	Sterling Bank
317558512	MARCH 2019 SAL	235	60,074.89	paid	25-JUL-19 09.48.15.382239000 PM	KGSG	FIRST BANK	2031307622	OGUCHE, JANE	0073499012	Sterling Bank
317558517	MARCH 2019 SAL	235	60,074.89	paid	25-JUL-19 09.48.15.398728000 PM	KGSG	FIRST BANK	2008540780	HITLER S	0073499012	Sterling Bank
317558560	MARCH 2019 SAL	235	60,074.89	paid	25-JUL-19 09.48.15.841783000 PM	KGSG	FIRST BANK	2014314285	HANNAH A	0073499012	Sterling Bank
317558773	MARCH 2019 SAL	235	60,074.89	paid	25-JUL-19 09.48.18.093101000 PM	KGSG	FIRST BANK	2014213209	SUBERU T	0073499012	Sterling Bank
317558870	MARCH 2019 SAL	235	60,074.89	paid	25-JUL-19 09.48.18.852474000 PM	KGSG	FIRST BANK	2014213247	AKWU I	0073499012	Sterling Bank
317558647	MARCH 2019 SAL	235	60,074.89	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763733832	ACHIMI, MUHAMMED	0073499012	Sterling Bank
317050371	March - 2019 - 2 - SAL	221	60,087.40	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028764204	ENIOLORUNDA, SERAH	0073499012	Sterling Bank
317564226	MARCH 2019 SAL	240	60,101.26	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2005493579	Josephine Ogala, O	0073499012	Sterling Bank
317567698	MARCH 2019 SAL	243	60,140.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0042039810	HIMIKAIYE OYEDEJI	0073499012	Sterling Bank
317047609	March - 2019 - 2 - SAL	221	60,141.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005292009	OKEE ANNA EDE	0073499012	Sterling Bank
317094419	March - 2019 - 2 - SAL	221	60,141.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339418	ADOGA BEATRICE FOLASHADE O	0073499012	Sterling Bank
317043978	March - 2019 - 2 - SAL	221	60,144.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405474	AUDU ALIYU ORICHA	0073499012	Sterling Bank
317050799	March - 2019 - 2 - SAL	221	60,145.55	paid	24-JUL-19 07.49.35.520754000 PM	KGSG	FCMB	2208363010	INUFIN, Solomon K	0073499012	Sterling Bank
317041947	March - 2019 - 2 - SAL	221	60,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005400895	EVINEMI Ketura O	0073499012	Sterling Bank
317567342	MARCH 2019 SAL	243	60,177.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1006888627	ADEYEMI STEPHEN TOPE, O	0073499012	Sterling Bank
317560790	MARCH 2019 SAL	238	60,217.14	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1006805518	MATTHEW DANIEL ENEMONA, O	0073499012	Sterling Bank
317567907	MARCH 2019 SAL	243	60,279.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111079882	SALIFU MONICA	0073499012	Sterling Bank
317046332	March - 2019 - 2 - SAL	221	60,293.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005271352	TUKURA SAMUEL	0073499012	Sterling Bank

317043494	March - 2019 - 2 - SAL	221	60,332.09	paid	24-JUL-19 07.49.23.405894000 PM	KGSG	FCMB	2486825019	DAVID, Olubunmi	0073499012	Sterling Bank
317560688	MARCH 2019 SAL	238	60,349.40	paid	25-JUL-19 09.48.16.715462000 PM	KGSG	FIRST BANK	2010395998	FANIYI TUNDE MARK, O	0073499012	Sterling Bank
317560500	MARCH 2019 SAL	238	60,363.91	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2191313016	YUSUF ELEOJO VICTORIA, O	0073499012	Sterling Bank
317568114	MARCH 2019 SAL	243	60,371.02	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0123247435	OLORUNMOTITO LEKE PETER, O	0073499012	Sterling Bank
317564038	MARCH 2019 SAL	240	60,374.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022938336	Omale Jamila A., O	0073499012	Sterling Bank
317564182	MARCH 2019 SAL	240	60,375.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017041263	Ayeni Gideon, O	0073499012	Sterling Bank
317560335	MARCH 2019 SAL	238	60,376.86	paid	25-JUL-19 08.49.21.009829000 PM	KGSG	ZENITH BANK	1005455716	BELLO TALATU MARIAM, O	0073499012	Sterling Bank
317050888	March - 2019 - 2 - SAL	221	60,379.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005372936	OMORAIYEWA JACOB	0073499012	Sterling Bank
317052175	March - 2019 - 2 - SAL	221	60,379.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005289403	ABUKA ENOCH	0073499012	Sterling Bank
317560560	MARCH 2019 SAL	238	60,408.14	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2014596011	YAKUBU JOHN, O	0073499012	Sterling Bank
317093236	March - 2019 - 2 - SAL	221	60,432.45	paid	24-JUL-19 07.49.25.939903000 PM	KGSG	FCMB	1293343024	SADIQ, ABDULRAHEEM	0073499012	Sterling Bank
317568278	MARCH 2019 SAL	243	60,439.59	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882081219	BAKARE EKUNDAYO SOLOMON, O	0073499012	Sterling Bank
317044510	March - 2019 - 2 - SAL	221	60,456.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335111	AYINMODE LUCY BEYI	0073499012	Sterling Bank
317042207	March - 2019 - 2 - SAL	221	60,499.41	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303020	ANAWETA Maria O	0073499012	Sterling Bank
317043405	March - 2019 - 2 - SAL	221	60,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397069	SHAIBU AISHAT ORENGWU	0073499012	Sterling Bank
317043687	March - 2019 - 2 - SAL	221	60,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261472	OMALE FRANCISCA ASEBE	0073499012	Sterling Bank
317048722	March - 2019 - 2 - SAL	221	60,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335104	USMAN MOSES ENEMADUKU	0073499012	Sterling Bank
317049266	March - 2019 - 2 - SAL	221	60,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274126	ERI Aladi T	0073499012	Sterling Bank
317092638	March - 2019 - 2 - SAL	221	60,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005333681	IDRIS MARYAM BALA	0073499012	Sterling Bank
317051608	March - 2019 - 2 - SAL	221	60,546.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005370994	ROTIMIAMINU FOLASADE	0073499012	Sterling Bank
317049037	March - 2019 - 2 - SAL	221	60,549.53	paid	24-JUL-19 07.28.45.661007000 PM	KGSG	GTB	0048510856	SHUAIB, Hassan A	0073499012	Sterling Bank
317564825	MARCH 2019 SAL	240	60,551.27	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008540800	Akechi David, O	0073499012	Sterling Bank
317042110	March - 2019 - 2 - SAL	221	60,572.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386371	SHAIBU ILYASU OMEIZA	0073499012	Sterling Bank
317044898	March - 2019 - 2 - SAL	221	60,572.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405821	USMAN MARIAM ALIU	0073499012	Sterling Bank
317046821	March - 2019 - 2 - SAL	221	60,572.52	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005564300	EGWUCHE JONATHAN HASSAN	0073499012	Sterling Bank
317050824	March - 2019 - 2 - SAL	221	60,572.52	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005384858	UMAR ZAINAB	0073499012	Sterling Bank
317564260	MARCH 2019 SAL	240	60,572.88	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1364831010	Salihu Bunyaminu, O	0073499012	Sterling Bank
317564263	MARCH 2019 SAL	240	60,572.88	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	3088328014	Peter Nda Achimugu, O	0073499012	Sterling Bank
317048951	March - 2019 - 2 - SAL	221	60,582.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284714	AMANA YAKUBU	0073499012	Sterling Bank
317095130	March - 2019 - 2 - SAL	221	60,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005400596	UMORU PAULINA OGEGERE	0073499012	Sterling Bank
317095613	March - 2019 - 2 - SAL	221	60,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384535	SALAWU BASHIRU MUHAMMED	0073499012	Sterling Bank
317603811	MARCH 2019 SAL	241	60,626.44	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0034963040	Onoja James, O	0073499012	Sterling Bank
317046177	March - 2019 - 2 - SAL	221	60,649.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339061	ALIYU Abiodun A	0073499012	Sterling Bank
317052311	March - 2019 - 2 - SAL	221	60,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005278564	SUNDAY STEPHEN	0073499012	Sterling Bank
317559312	MARCH 2019 SAL	236	60,763.23	paid	25-JUL-19 09.48.17.072941000 PM	KGSG	FIRST BANK	2018205871	OKINO VICTOR, O	0073499012	Sterling Bank
317049247	March - 2019 - 2 - SAL	221	60,775.54	paid	24-JUL-19 07.49.28.121107000 PM	KGSG	FCMB	2365533019	AJEH, BLESSING	0073499012	Sterling Bank
317049831	March - 2019 - 2 - SAL	221	60,775.54	paid	24-JUL-19 07.49.33.421974000 PM	KGSG	FCMB	2906392011	ALIDU, Ocheje	0073499012	Sterling Bank
317044982	March - 2019 - 2 - SAL	221	60,775.54	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334891	JEREMIAH OLUSEGUN	0073499012	Sterling Bank
317048331	March - 2019 - 2 - SAL	221	60,775.54	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005305268	IDOKO ANDREW OJONUGWA	0073499012	Sterling Bank
317051325	March - 2019 - 2 - SAL	221	60,775.54	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314608	OBAJE ESTHER	0073499012	Sterling Bank
317095092	March - 2019 - 2 - SAL	221	60,775.54	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005495563	OLORUNYOMI MONDAY ONIBUOREE	0073499012	Sterling Bank
317563701	MARCH 2019 SAL	240	60,783.80	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2005535213	Ameh S. Emmanuel, O	0073499012	Sterling Bank
317092405	March - 2019 - 2 - SAL	221	60,820.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286598	AUGUSTINE P OMEDE	0073499012	Sterling Bank
317568070	MARCH 2019 SAL	243	60,825.29	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045538219	MELEMU JEJE	0073499012	Sterling Bank
317049943	March - 2019 - 2 - SAL	221	60,834.43	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360870	MESIRIN ARIYO JUDE	0073499012	Sterling Bank
317046577	March - 2019 - 2 - SAL	221	60,842.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005367556	OJO Abiodun M	0073499012	Sterling Bank
317050680	March - 2019 - 2 - SAL	221	60,845.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331515	NWADEI CHRISTOPHER	0073499012	Sterling Bank
317047989	March - 2019 - 2 - SAL	221	60,908.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403298	WILLIAMS Racheal O	0073499012	Sterling Bank
317049230	March - 2019 - 2 - SAL	221	60,938.24	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334767	IDRIS ISIAKU	0073499012	Sterling Bank
317564161	MARCH 2019 SAL	240	60,947.81	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2028420725	Haruna Sheidu Abdulkarim, O	0073499012	Sterling Bank
317093981	March - 2019 - 2 - SAL	221	60,953.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005343248	ABDULRAHMAN Yakubu	0073499012	Sterling Bank

317094475	March - 2019 - 2 - SAL	221	60,953.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005278399	ALHASSAN Comfort U	0073499012	Sterling Bank
317044931	March - 2019 - 2 - SAL	221	60,966.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297633	EKELE Ojonoma R	0073499012	Sterling Bank
317042131	March - 2019 - 2 - SAL	221	60,986.23	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353874	OLORUNFEMI OLUSHOLA ANUOLU	0073499012	Sterling Bank
317042443	March - 2019 - 2 - SAL	221	60,986.23	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371795	MOHAMMED RIYANAT BOSEDE	0073499012	Sterling Bank
317567649	MARCH 2019 SAL	243	60,987.66	paid	25-JUL-19 08.49.20.910158000 PM	KGSG	ZENITH BANK	1005451385	DEBORAH METIBAYE OJEDIRAN, O	0073499012	Sterling Bank
317048450	March - 2019 - 2 - SAL	221	61,028.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005633790	NDAAH ALAMI	0073499012	Sterling Bank
317051425	March - 2019 - 2 - SAL	221	61,032.69	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403700	OTARO ABIODUN PETER	0073499012	Sterling Bank
317558288	MARCH 2019 SAL	235	61,036.05	paid	25-JUL-19 09.48.18.488426000 PM	KGSG	FIRST BANK	2023245637	OYIBO C	0073499012	Sterling Bank
317042233	March - 2019 - 2 - SAL	221	61,046.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005368553	AJAYI OMOLARA OLUYEMISI	0073499012	Sterling Bank
317051496	March - 2019 - 2 - SAL	221	61,091.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333502	IDOKO DANIEL OGACHEKO	0073499012	Sterling Bank
317043673	March - 2019 - 2 - SAL	221	61,123.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005329882	MUSA Ajeletu M	0073499012	Sterling Bank
317052090	March - 2019 - 2 - SAL	221	61,141.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005332251	HULOBU Paul	0073499012	Sterling Bank
317047702	March - 2019 - 2 - SAL	221	61,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370372	OLUTIMEHIN GBENGA T	0073499012	Sterling Bank
317092945	March - 2019 - 2 - SAL	221	61,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346421	OGUCHE PAULINA	0073499012	Sterling Bank
317095203	March - 2019 - 2 - SAL	221	61,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005348872	ABDULKADIRI TIJANI AHMED	0073499012	Sterling Bank
317095326	March - 2019 - 2 - SAL	221	61,145.55	paid	24-JUL-19 07.28.45.605490000 PM	KGSG	GTB	0048582945	MATTAGA, Damisa Enesi	0073499012	Sterling Bank
317046415	March - 2019 - 2 - SAL	221	61,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279846	JAMES BONIFACE	0073499012	Sterling Bank
317042608	March - 2019 - 2 - SAL	221	61,165.86	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287076	ADAMA SAFIYA INOH	0073499012	Sterling Bank
317559378	MARCH 2019 SAL	236	61,173.20	paid	25-JUL-19 09.48.17.836513000 PM	KGSG	FIRST BANK	2018051188	ICHADO JACOB, O	0073499012	Sterling Bank
317051316	March - 2019 - 2 - SAL	221	61,241.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005307891	MOHAMMED ABDULLAHI	0073499012	Sterling Bank
317050075	March - 2019 - 2 - SAL	221	61,258.22	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005328115	AKOJE Joseph E	0073499012	Sterling Bank
317048972	March - 2019 - 2 - SAL	221	61,275.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005348092	ABUBAKAR ABDULAZEEZ AKANBI	0073499012	Sterling Bank
317051500	March - 2019 - 2 - SAL	221	61,293.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264040	ABU YUSUFU ALHAI	0073499012	Sterling Bank
317049660	March - 2019 - 2 - SAL	221	61,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269399	OKEME MARY ABENI	0073499012	Sterling Bank
317563668	MARCH 2019 SAL	240	61,364.83	paid	25-JUL-19 08.50.31.979296000 PM	KGSG	ECOBANK	2611038826	Ahmed Abdullateef, O	0073499012	Sterling Bank
317048894	March - 2019 - 2 - SAL	221	61,396.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005338428	USMAN Jumai	0073499012	Sterling Bank
317045480	March - 2019 - 2 - SAL	221	61,409.14	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278605	ANAJA, YUSUFU	0073499012	Sterling Bank
317051997	March - 2019 - 2 - SAL	221	61,438.50	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351629	OLATUNDE OLUMOLA	0073499012	Sterling Bank
317094474	March - 2019 - 2 - SAL	221	61,453.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005269784	JIBRIN MEDINA SHITTU	0073499012	Sterling Bank
317049637	March - 2019 - 2 - SAL	221	61,482.86	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005302274	ODIKE USMAN YAKUBU	0073499012	Sterling Bank
317567515	MARCH 2019 SAL	243	61,489.59	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008349936	DAVID AMEH, O	0073499012	Sterling Bank
317049756	March - 2019 - 2 - SAL	221	61,494.41	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297671	BABASULE REGINA	0073499012	Sterling Bank
317564053	MARCH 2019 SAL	240	61,496.18	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004339421	SALIFU SHEKIRU	0073499012	Sterling Bank
317567562	MARCH 2019 SAL	243	61,496.19	paid	25-JUL-19 09.48.13.901177000 PM	KGSG	FIRST BANK	2012919435	OJO YEMI CHARITY	0073499012	Sterling Bank
317564807	MARCH 2019 SAL	240	61,507.93	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3064710401	Umar Yakubu, O	0073499012	Sterling Bank
317559683	MARCH 2019 SAL	236	61,514.55	paid	25-JUL-19 09.48.15.573092000 PM	KGSG	FIRST BANK	2018061271	AMOBEDA ENEJO RICHARD, O	0073499012	Sterling Bank
317049102	March - 2019 - 2 - SAL	221	61,532.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005402064	USMAN DANLADI ABDULKADIRI	0073499012	Sterling Bank
317049394	March - 2019 - 2 - SAL	221	61,533.98	paid	24-JUL-19 07.49.33.353857000 PM	KGSG	FCMB	2353643018	JOB, JOHN EGBA	0073499012	Sterling Bank
317558161	MARCH 2019 SAL	235	61,536.05	paid	25-JUL-19 09.48.17.363169000 PM	KGSG	FIRST BANK	2031302696	ELEJO, ADAMA	0073499012	Sterling Bank
317558284	MARCH 2019 SAL	235	61,536.05	paid	25-JUL-19 09.48.18.476545000 PM	KGSG	FIRST BANK	2031296670	ROSELINE, B YUSUF	0073499012	Sterling Bank
317558286	MARCH 2019 SAL	235	61,536.05	paid	25-JUL-19 09.48.18.482560000 PM	KGSG	FIRST BANK	2031362612	HITLER, UNUBI	0073499012	Sterling Bank
317558287	MARCH 2019 SAL	235	61,536.05	paid	25-JUL-19 09.48.18.485482000 PM	KGSG	FIRST BANK	2031302634	JAMES, VICTOR	0073499012	Sterling Bank
317558289	MARCH 2019 SAL	235	61,536.05	paid	25-JUL-19 09.48.18.491456000 PM	KGSG	FIRST BANK	2031296618	ABU, ALI SANI	0073499012	Sterling Bank
317559034	MARCH 2019 SAL	235	61,536.05	paid	25-JUL-19 09.48.15.244832000 PM	KGSG	FIRST BANK	2031307354	TOLUHI, VICTORIA O	0073499012	Sterling Bank
317559051	MARCH 2019 SAL	235	61,536.05	paid	25-JUL-19 09.48.15.537813000 PM	KGSG	FIRST BANK	2009375794	ABULA A	0073499012	Sterling Bank
317558949	MARCH 2019 SAL	235	61,536.05	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019841666	ASMAU, IBRAHIM	0073499012	Sterling Bank
317558718	MARCH 2019 SAL	235	61,536.05	paid	25-JUL-19 08.49.21.158408000 PM	KGSG	ZENITH BANK	1005465122	ABDULLAHI, JUMMAI	0073499012	Sterling Bank
317048023	March - 2019 - 2 - SAL	221	61,539.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005346926	AWODUNMI TAIWO B	0073499012	Sterling Bank
317044404	March - 2019 - 2 - SAL	221	61,540.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290012	ILANI SAMUEL ISAH	0073499012	Sterling Bank
317051097	March - 2019 - 2 - SAL	221	61,544.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005300672	AGADA Onuche I	0073499012	Sterling Bank
317046899	March - 2019 - 2 - SAL	221	61,548.26	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028414341	AJALA, SUNDAY AKANBI	0073499012	Sterling Bank

317564477	MARCH 2019 SAL	240	61,551.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007700396	Usman Mohammed, O	0073499012	Sterling Bank
317567461	MARCH 2019 SAL	243	61,567.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063653	ATANU JOY EGBUNU, O	0073499012	Sterling Bank
317049889	March - 2019 - 2 - SAL	221	61,581.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005371276	ALIU ABDULKADIR ALABA	0073499012	Sterling Bank
317052111	March - 2019 - 2 - SAL	221	61,581.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005319294	OJATAH FRIDAY	0073499012	Sterling Bank
317094093	March - 2019 - 2 - SAL	221	61,581.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005278117	UMEPDA David	0073499012	Sterling Bank
317094826	March - 2019 - 2 - SAL	221	61,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304388	ODOGUJEH PATRICIA R	0073499012	Sterling Bank
317567665	MARCH 2019 SAL	243	61,593.97	paid	25-JUL-19 09.48.14.010426000 PM	KGSG	FIRST BANK	3046088780	SULE OMALE	0073499012	Sterling Bank
317042468	March - 2019 - 2 - SAL	221	61,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299376	AGADA JOY UNEKWU	0073499012	Sterling Bank
317046514	March - 2019 - 2 - SAL	221	61,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291772	BABA Hajara	0073499012	Sterling Bank
317046806	March - 2019 - 2 - SAL	221	61,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380362	SALIHU ABDULLAH	0073499012	Sterling Bank
317047491	March - 2019 - 2 - SAL	221	61,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369804	AMUPITAN Christianah A	0073499012	Sterling Bank
317049596	March - 2019 - 2 - SAL	221	61,600.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005347631	JAMES EUNICE ACHANA	0073499012	Sterling Bank
317050090	March - 2019 - 2 - SAL	221	61,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005340814	ADUKWU JOHN FARUNA	0073499012	Sterling Bank
317093615	March - 2019 - 2 - SAL	221	61,600.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386340	MICHAEL Mathew T	0073499012	Sterling Bank
317050214	March - 2019 - 2 - SAL	221	61,600.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351849	AIYELOJA Dolapo K	0073499012	Sterling Bank
317049216	March - 2019 - 2 - SAL	221	61,659.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387749	SUBERU DADA AMODU	0073499012	Sterling Bank
317093639	March - 2019 - 2 - SAL	221	61,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005375205	EMMANUEL Peter	0073499012	Sterling Bank
317568155	MARCH 2019 SAL	243	61,696.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063440	ORICHA OBANIMOH PHILIP, O	0073499012	Sterling Bank
317564214	MARCH 2019 SAL	240	61,704.86	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2016225747	Ebiojo Moses, O	0073499012	Sterling Bank
317051347	March - 2019 - 2 - SAL	221	61,711.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005338545	IDRISU Ojoma	0073499012	Sterling Bank
317094968	March - 2019 - 2 - SAL	221	61,714.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005494724	SULEIMAN Yahaya	0073499012	Sterling Bank
317043237	March - 2019 - 2 - SAL	221	61,725.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005649153	TASHILANI HANNAH ZEMEHIEN	0073499012	Sterling Bank
317049211	March - 2019 - 2 - SAL	221	61,726.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005280132	MAMUDU AUGUSTINA ILEBAYE	0073499012	Sterling Bank
317051678	March - 2019 - 2 - SAL	221	61,726.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005361695	ONI Oluyemi J	0073499012	Sterling Bank
321463447	MARCH 2019 SAL	333	61,745.62	paid	09-AUG-19 02.48.09.986332000 PM	KGSG	ZENITH BANK	1005573520	MAJI, ONALO MATTHEW	0073499012	Sterling Bank
321463448	MARCH 2019 SAL	333	61,745.62	paid	09-AUG-19 02.48.09.989363000 PM	KGSG	ZENITH BANK	1005276869	AGBADI ABDUL MUHAMMED	0073499012	Sterling Bank
317558527	MARCH 2019 SAL	235	61,758.04	paid	25-JUL-19 09.48.15.429992000 PM	KGSG	FIRST BANK	2009892819	ABDULLAH T	0073499012	Sterling Bank
317049450	March - 2019 - 2 - SAL	221	61,770.23	paid	24-JUL-19 07.49.35.274383000 PM	KGSG	FCMB	3005345010	OCHIMANA, BENSON	0073499012	Sterling Bank
317043187	March - 2019 - 2 - SAL	221	61,776.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005333870	DAODU FLORENCE FUNMILAYO	0073499012	Sterling Bank
317093485	March - 2019 - 2 - SAL	221	61,782.49	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310978	IDAKWOJI Labran	0073499012	Sterling Bank
317557786	MARCH 2019 SAL	234	61,809.94	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2016142527	ODOMA UMAR, O	0073499012	Sterling Bank
317046217	March - 2019 - 2 - SAL	221	61,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373225	ENIOLA FUNMILAYO RECHERAL	0073499012	Sterling Bank
317041948	March - 2019 - 2 - SAL	221	61,850.62	paid	24-JUL-19 07.49.21.257693000 PM	KGSG	FCMB	1424271015	THOMAS, James	0073499012	Sterling Bank
317042866	March - 2019 - 2 - SAL	221	61,850.62	paid	24-JUL-19 07.49.19.994282000 PM	KGSG	FCMB	1994334015	OJONUGWA, IBRAHIM MICHAEL	0073499012	Sterling Bank
317045915	March - 2019 - 2 - SAL	221	61,850.62	paid	24-JUL-19 07.49.10.544081000 PM	KGSG	FCMB	2922072014	OKOLIKO, JAMES	0073499012	Sterling Bank
317047262	March - 2019 - 2 - SAL	221	61,850.62	paid	24-JUL-19 07.49.11.669579000 PM	KGSG	FCMB	2368086011	GWATANA, SHIGABA JUDE	0073499012	Sterling Bank
317050592	March - 2019 - 2 - SAL	221	61,850.62	paid	24-JUL-19 07.49.26.903064000 PM	KGSG	FCMB	2921936014	ABIMAJE, JUDAH ADEJOH	0073499012	Sterling Bank
317050640	March - 2019 - 2 - SAL	221	61,850.62	paid	24-JUL-19 07.49.28.981220000 PM	KGSG	FCMB	1375098028	ADAMA, SUNDAY	0073499012	Sterling Bank
317051170	March - 2019 - 2 - SAL	221	61,850.62	paid	24-JUL-19 07.49.32.593797000 PM	KGSG	FCMB	2835850015	ABUBAKAR, ISIAKA	0073499012	Sterling Bank
317093770	March - 2019 - 2 - SAL	221	61,850.62	paid	24-JUL-19 07.49.29.568370000 PM	KGSG	FCMB	0761390021	ISAH, ABDULLAH ABDULMALIK	0073499012	Sterling Bank
317094688	March - 2019 - 2 - SAL	221	61,850.62	paid	24-JUL-19 07.49.29.872078000 PM	KGSG	FCMB	2069389019	DANIEL, Okpanachi T	0073499012	Sterling Bank
317047557	March - 2019 - 2 - SAL	221	61,850.62	paid	24-JUL-19 07.28.46.687090000 PM	KGSG	GTB	0048588758	ALI UMAR	0073499012	Sterling Bank
317050193	March - 2019 - 2 - SAL	221	61,850.62	paid	24-JUL-19 07.28.46.519178000 PM	KGSG	GTB	0048661174	ABUBAKAR, Rukkayya Adomu	0073499012	Sterling Bank
317051910	March - 2019 - 2 - SAL	221	61,850.62	paid	24-JUL-19 07.28.46.345030000 PM	KGSG	GTB	0048581223	SULEIMAN, Berikisu	0073499012	Sterling Bank
317049340	March - 2019 - 2 - SAL	221	61,850.62	paid	24-JUL-19 06.14.02.337160000 PM	KGSG	KEYSTONE BANK	1003336943	ALIH ROSE	0073499012	Sterling Bank
317050135	March - 2019 - 2 - SAL	221	61,850.62	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028392175	SAMUEL, JAMES MUTTAGA	0073499012	Sterling Bank
317042117	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330831	AHMODU HASSANA	0073499012	Sterling Bank
317042312	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005370626	ADEOLA MARGRET IRETI	0073499012	Sterling Bank
317043175	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361822	OLUTEKUNBI DAVID ABIODUN	0073499012	Sterling Bank
317043569	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276883	JOHN Olive	0073499012	Sterling Bank
317043580	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005315241	ABUTU Benjamin	0073499012	Sterling Bank

317044071	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005333588	ABU ZAKARI BALA	0073499012	Sterling Bank
317044197	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005656362	SULE Isah	0073499012	Sterling Bank
317044713	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304821	ADEJOH, ESTHER	0073499012	Sterling Bank
317044875	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005495666	EZEKIEL AJIBOLA JAMES	0073499012	Sterling Bank
317044876	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005655444	ABIMAJE ALHASSAN	0073499012	Sterling Bank
317044919	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380173	SANNI FATIMA OYELEYE	0073499012	Sterling Bank
317045405	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398736	FASHE I SOLOMON	0073499012	Sterling Bank
317045474	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005374466	DAODU BAMIDELE SEGUN	0073499012	Sterling Bank
317045520	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350378	MORAF A YEMISI	0073499012	Sterling Bank
317045702	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492706	BABA PETER NEGEDU	0073499012	Sterling Bank
317045996	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360162	JETHRO TOPE BEATRICE	0073499012	Sterling Bank
317046061	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332275	OCHE DAVID	0073499012	Sterling Bank
317046745	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299204	COFFOTON BLESSING	0073499012	Sterling Bank
317047152	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372486	ALIU OLUWAKEMI	0073499012	Sterling Bank
317047280	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005297530	SHERIFF AGADA AHMED	0073499012	Sterling Bank
317047494	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005320456	SALAMI MOSES OJUH	0073499012	Sterling Bank
317047555	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287368	AHMADU CECILIA	0073499012	Sterling Bank
317047556	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287612	DRISU MARIA ASSUMPTA	0073499012	Sterling Bank
317047734	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005503222	IBRAHIM SUNDAY ALENI	0073499012	Sterling Bank
317047735	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005649892	BALA EMMANUEL OKOLO	0073499012	Sterling Bank
317047758	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005495518	SOLOMON A ZEKERI	0073499012	Sterling Bank
317047759	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005579474	OLUWOLE ROTIMI CLEMENT	0073499012	Sterling Bank
317047902	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005368137	OZOVEHE Roseline F	0073499012	Sterling Bank
317048098	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296344	ONU CHE, EBENEZER	0073499012	Sterling Bank
317048179	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492407	MARIA IDOKO	0073499012	Sterling Bank
317048300	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005655499	AJAYI RUFUS OLARINDE	0073499012	Sterling Bank
317048513	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393243	AMINU MUNIRAT OHUNENE	0073499012	Sterling Bank
317048520	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289843	DANJUMA IBRAHIM MUSA	0073499012	Sterling Bank
317048578	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283494	USMAN Glory A	0073499012	Sterling Bank
317048762	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268550	TIJANI UFEDO MARY	0073499012	Sterling Bank
317048862	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332718	DJEH GOZIE GODWIN	0073499012	Sterling Bank
317048915	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005298063	ISSAH Benjamin	0073499012	Sterling Bank
317048916	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310064	IBRAHIM SALIMETU	0073499012	Sterling Bank
317049026	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005283786	MUHAMMED ABDULKADIR	0073499012	Sterling Bank
317049203	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267278	OBAJE Zainab E	0073499012	Sterling Bank
317049339	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005302786	OGUCHE Regina K	0073499012	Sterling Bank
317049526	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005275453	OYIBO Victoria	0073499012	Sterling Bank
317049527	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005280242	JAMES CHRISTIAN ONU	0073499012	Sterling Bank
317050051	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305608	USMAN Monday	0073499012	Sterling Bank
317050289	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005262644	SULE YAHAYA	0073499012	Sterling Bank
317050312	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005351131	OLORUNNIPA JOHNSON ROTIMI	0073499012	Sterling Bank
317050478	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314024	JEREMIAH OKAI	0073499012	Sterling Bank
317050889	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005309864	JOEL EMMANUEL UGBEDE	0073499012	Sterling Bank
317051196	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330532	MOHAMMED AVAMIKU FATIMAT	0073499012	Sterling Bank
317051303	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005550501	AKO SUNDAY ABU	0073499012	Sterling Bank
317051304	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294876	AMEH Godwin A	0073499012	Sterling Bank
317051338	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339009	SALIHU REKIYA NMA	0073499012	Sterling Bank
317051654	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005347686	BAKO REKIYA O	0073499012	Sterling Bank
317051685	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005655523	EKPA ADEJOH P	0073499012	Sterling Bank
317051760	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005315423	JEMILA IBRAHIM	0073499012	Sterling Bank
317051888	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005354857	ANJORIN David O	0073499012	Sterling Bank

317052046	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376824	ILUOKHAUMO, F JOSEPH	0073499012	Sterling Bank
317052317	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307444	DANIEL EHEDA COMFORT	0073499012	Sterling Bank
317092633	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331254	ATABO NAOMI OCHIBU	0073499012	Sterling Bank
317092970	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392899	MOSES Janet B	0073499012	Sterling Bank
317093026	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005329741	IDAKWOJI JOHN NATHANIEL	0073499012	Sterling Bank
317093543	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005283975	MUSA SOLOMON	0073499012	Sterling Bank
317093712	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389891	ABU HANNAH OYAMINE	0073499012	Sterling Bank
317094083	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005315117	PAUL Ojoma	0073499012	Sterling Bank
317094084	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005328744	EBUNE ENEMONA	0073499012	Sterling Bank
317094310	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005340209	OCHEDI Rebecca	0073499012	Sterling Bank
317094587	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261829	SHAIBU, OJOADALE	0073499012	Sterling Bank
317095286	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005279712	SAMUEL Aladi P	0073499012	Sterling Bank
317095288	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005283542	AUDU DAINA	0073499012	Sterling Bank
317095544	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377821	AMOS SAMUEL SEGUN	0073499012	Sterling Bank
317095828	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305804	JACOB, OJOMA PEACE	0073499012	Sterling Bank
317095901	March - 2019 - 2 - SAL	221	61,850.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325578	OGUCHE LYDIA OJONE	0073499012	Sterling Bank
317558597	MARCH 2019 SAL	235	61,876.93	paid	25-JUL-19 09.48.16.150057000 PM	KGSG	FIRST BANK	2032466263	OGUCHE HENRY	0073499012	Sterling Bank
317050490	March - 2019 - 2 - SAL	221	61,888.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288664	ATADOGA YAKUBU OCHALA	0073499012	Sterling Bank
317567860	MARCH 2019 SAL	243	61,890.56	paid	25-JUL-19 09.14.04.932770000 PM	KGSG	FIDELITY BANK	5330489399	OSHANOPE DANIEL OLADUNJOYE	0073499012	Sterling Bank
317559410	MARCH 2019 SAL	236	61,895.32	paid	25-JUL-19 09.48.18.160937000 PM	KGSG	FIRST BANK	2012743782	MESE MOYIN GRACE, O	0073499012	Sterling Bank
317559522	MARCH 2019 SAL	236	61,895.32	paid	25-JUL-19 09.57.32.614215000 PM	KGSG	FIRST BANK	2018061570	ONUKABA B. ABDULWAHAB, O	0073499012	Sterling Bank
317051600	March - 2019 - 2 - SAL	221	61,945.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333540	ANLEMI Isaiah M	0073499012	Sterling Bank
317568307	MARCH 2019 SAL	243	61,959.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045455477	FATI IDRIS, O	0073499012	Sterling Bank
317559484	MARCH 2019 SAL	236	62,007.20	paid	25-JUL-19 09.48.18.656959000 PM	KGSG	FIRST BANK	2018073485	OHIDA OBARI OZIGI, O	0073499012	Sterling Bank
317046013	March - 2019 - 2 - SAL	221	62,011.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005485030	YAHAYA Abubakar	0073499012	Sterling Bank
317049174	March - 2019 - 2 - SAL	221	62,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373902	FEMI OLUWOLE MICHEAL	0073499012	Sterling Bank
317095670	March - 2019 - 2 - SAL	221	62,024.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005280778	ALI Agnes	0073499012	Sterling Bank
317049022	March - 2019 - 2 - SAL	221	62,033.00	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028424032	ODIBA, SALAMI NAPHTALI	0073499012	Sterling Bank
317558163	MARCH 2019 SAL	235	62,036.05	paid	25-JUL-19 09.48.17.368484000 PM	KGSG	FIRST BANK	2021416491	MELIGA A	0073499012	Sterling Bank
317558174	MARCH 2019 SAL	235	62,036.05	paid	25-JUL-19 09.48.17.391618000 PM	KGSG	FIRST BANK	2015786500	MUHAMMED A	0073499012	Sterling Bank
317558229	MARCH 2019 SAL	235	62,036.05	paid	25-JUL-19 09.48.17.999566000 PM	KGSG	FIRST BANK	2031366751	ISAH, YAHAYA	0073499012	Sterling Bank
317558282	MARCH 2019 SAL	235	62,036.05	paid	25-JUL-19 09.48.18.468739000 PM	KGSG	FIRST BANK	2008374501	IBRAHIM J	0073499012	Sterling Bank
317558308	MARCH 2019 SAL	235	62,036.05	paid	25-JUL-19 09.48.18.494441000 PM	KGSG	FIRST BANK	2031298430	AGBO, OJOGBANE	0073499012	Sterling Bank
317558571	MARCH 2019 SAL	235	62,036.05	paid	25-JUL-19 09.48.15.877235000 PM	KGSG	FIRST BANK	2011883133	GABRIEL A	0073499012	Sterling Bank
317558768	MARCH 2019 SAL	235	62,036.05	paid	25-JUL-19 09.48.18.075224000 PM	KGSG	FIRST BANK	2031307880	MAMODU, ELIZABETH	0073499012	Sterling Bank
317558725	MARCH 2019 SAL	235	62,036.05	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763747208	ABDULMUMIN, ABUBAKAR	0073499012	Sterling Bank
317558903	MARCH 2019 SAL	235	62,036.05	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763760179	YAKUBU, A TIJANI	0073499012	Sterling Bank
317559065	MARCH 2019 SAL	235	62,036.05	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763732158	ADEMU, JOEL	0073499012	Sterling Bank
317559066	MARCH 2019 SAL	235	62,036.05	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763732165	ALFA, DANIEL	0073499012	Sterling Bank
317558238	MARCH 2019 SAL	235	62,036.05	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019848098	ATAWODI, ABODIYA	0073499012	Sterling Bank
317558299	MARCH 2019 SAL	235	62,036.05	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019866586	ACHOR, ZULU SAMUEL	0073499012	Sterling Bank
317564009	MARCH 2019 SAL	240	62,054.61	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005131320	Ibrahim Abubakar, O	0073499012	Sterling Bank
317049294	March - 2019 - 2 - SAL	221	62,081.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005295529	ADELE GRACE ELEJO	0073499012	Sterling Bank
317094113	March - 2019 - 2 - SAL	221	62,108.00	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353496	OLONINISI, ADENIYI OMONIYI	0073499012	Sterling Bank
317567953	MARCH 2019 SAL	243	62,110.75	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0688973526	SULE IHIAVI SALIU, O	0073499012	Sterling Bank
317563894	MARCH 2019 SAL	240	62,127.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017260338	Damian Ojochogwu Amana, O	0073499012	Sterling Bank
317564590	MARCH 2019 SAL	240	62,142.98	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2014540318	Yusuf Ejiga Hafsat, O	0073499012	Sterling Bank
317047822	March - 2019 - 2 - SAL	221	62,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385965	OMUYA Shaibu I	0073499012	Sterling Bank
317564158	MARCH 2019 SAL	240	62,147.80	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2027581696	Ejura C.M Ugbeda Egwemi, O	0073499012	Sterling Bank
317093133	March - 2019 - 2 - SAL	221	62,150.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285735	ODOMA Serah	0073499012	Sterling Bank
317603658	MARCH 2019 SAL	241	62,160.48	paid	25-JUL-19 09.48.14.367103000 PM	KGSG	FIRST BANK	2007151558	Auwalu S. Mohammed, O	0073499012	Sterling Bank

317050330	March - 2019 - 2 - SAL	221	62,163.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005389176	SUBERU OBARO HASSAN	0073499012	Sterling Bank
317563673	MARCH 2019 SAL	240	62,170.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2005939598	Alla Adeniran Mathew, O	0073499012	Sterling Bank
317564000	MARCH 2019 SAL	240	62,199.18	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002945287	Ameh E. Esther, O	0073499012	Sterling Bank
317045201	March - 2019 - 2 - SAL	221	62,239.58	paid	24-JUL-19 07.49.18.158517000 PM	KGSG	FCMB	2042959013	HUSSEINI, Ojoma T	0073499012	Sterling Bank
317042455	March - 2019 - 2 - SAL	221	62,239.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005644237	FAKEYE IBIYEMI C	0073499012	Sterling Bank
317044375	March - 2019 - 2 - SAL	221	62,239.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386924	SANNNI HAWANATU ONYINOYI	0073499012	Sterling Bank
317047481	March - 2019 - 2 - SAL	221	62,239.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393322	MUSA AMINA OHUNENE	0073499012	Sterling Bank
317095267	March - 2019 - 2 - SAL	221	62,285.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356538	AUDU, JULIANA O	0073499012	Sterling Bank
317042195	March - 2019 - 2 - SAL	221	62,289.76	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395618	SALAMATU BELLO	0073499012	Sterling Bank
317042410	March - 2019 - 2 - SAL	221	62,310.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327998	DEGELI Jonathan E	0073499012	Sterling Bank
317042411	March - 2019 - 2 - SAL	221	62,310.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005356136	IBITOMI OLUWAFUNKE P	0073499012	Sterling Bank
317045051	March - 2019 - 2 - SAL	221	62,310.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2213814221	SOLOMON, OOLUWATOYIN	0073499012	Sterling Bank
317047168	March - 2019 - 2 - SAL	221	62,310.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005305189	AMODU INNOCENT	0073499012	Sterling Bank
317048371	March - 2019 - 2 - SAL	221	62,310.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359728	HARUNA Mary O	0073499012	Sterling Bank
317048847	March - 2019 - 2 - SAL	221	62,310.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363819	ADEBAYO MARION MOTUNRAYO	0073499012	Sterling Bank
317049583	March - 2019 - 2 - SAL	221	62,310.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293037	KEJA SUNDAY	0073499012	Sterling Bank
317051882	March - 2019 - 2 - SAL	221	62,310.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296021	EGBUNU IBRAHIM	0073499012	Sterling Bank
317044030	March - 2019 - 2 - SAL	221	62,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400974	IRIKITI Mohammed S	0073499012	Sterling Bank
317045001	March - 2019 - 2 - SAL	221	62,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345273	OTAJELE AWA TENI	0073499012	Sterling Bank
317049322	March - 2019 - 2 - SAL	221	62,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391218	YUSUF ABDULLAHI HASSAN	0073499012	Sterling Bank
317051163	March - 2019 - 2 - SAL	221	62,332.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388351	DAHIRU BELLO	0073499012	Sterling Bank
317051477	March - 2019 - 2 - SAL	221	62,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268024	ALFA MARIAM	0073499012	Sterling Bank
317094363	March - 2019 - 2 - SAL	221	62,332.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005299613	ADAMU HALILU ENEMONA	0073499012	Sterling Bank
317094691	March - 2019 - 2 - SAL	221	62,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260592	EMEJE Aladi C	0073499012	Sterling Bank
317095108	March - 2019 - 2 - SAL	221	62,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304371	OKOLIKO LATENA	0073499012	Sterling Bank
317043230	March - 2019 - 2 - SAL	221	62,342.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401603	YUSUF AHMAD IBN	0073499012	Sterling Bank
317050894	March - 2019 - 2 - SAL	221	62,345.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403250	ALIU KHADIAT OHUNENE	0073499012	Sterling Bank
317560793	MARCH 2019 SAL	238	62,349.40	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	1006805116	OCHENI DAVID OKPANACHI, O	0073499012	Sterling Bank
317095071	March - 2019 - 2 - SAL	221	62,370.60	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262929	AHMADU ALHASSAN	0073499012	Sterling Bank
317563355	MARCH 2019 SAL	240	62,372.32	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1001651077	Ocholi Isaac U, O	0073499012	Sterling Bank
317568012	MARCH 2019 SAL	243	62,378.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0139395160	AYINMODU AYODEJI, O	0073499012	Sterling Bank
317049207	March - 2019 - 2 - SAL	221	62,439.12	paid	24-JUL-19 07.28.46.382626000 PM	KGSG	GTB	0048590120	SHAIBU, Adavize Victor	0073499012	Sterling Bank
317045995	March - 2019 - 2 - SAL	221	62,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363572	ENIKANONAIYE GRACE BUSHOLA	0073499012	Sterling Bank
317051881	March - 2019 - 2 - SAL	221	62,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344616	ONUBI Justina L	0073499012	Sterling Bank
317559427	MARCH 2019 SAL	236	62,548.23	paid	25-JUL-19 09.48.18.358804000 PM	KGSG	FIRST BANK	2025061277	DAVID MATHIAS	0073499012	Sterling Bank
317045070	March - 2019 - 2 - SAL	221	62,581.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005302449	OGUCHE MARY OJONIGWU	0073499012	Sterling Bank
317050099	March - 2019 - 2 - SAL	221	62,581.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347909	BENJAMIN RAMOTU V	0073499012	Sterling Bank
317095278	March - 2019 - 2 - SAL	221	62,581.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005387086	SADIQ DADA GABRIEL	0073499012	Sterling Bank
317564229	MARCH 2019 SAL	240	62,587.50	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007694239	Omonoji Naomi, O	0073499012	Sterling Bank
317042975	March - 2019 - 2 - SAL	221	62,589.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263744	ACHIMI ENEJO	0073499012	Sterling Bank
317567769	MARCH 2019 SAL	243	62,593.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111087689	ADEMU NAPOLEON, O	0073499012	Sterling Bank
317567435	MARCH 2019 SAL	243	62,596.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111085221	ABUBAKAR IDRIS, O	0073499012	Sterling Bank
317563634	MARCH 2019 SAL	240	62,598.56	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006673619	Thomas Goment, O	0073499012	Sterling Bank
317043273	March - 2019 - 2 - SAL	221	62,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005258601	ACHIMI Paul T	0073499012	Sterling Bank
317046552	March - 2019 - 2 - SAL	221	62,646.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403999	ALIU HABIBAT HELEN	0073499012	Sterling Bank
317051741	March - 2019 - 2 - SAL	221	62,648.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005281249	ALHASSAN EMMANUEL	0073499012	Sterling Bank
317093159	March - 2019 - 2 - SAL	221	62,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263964	MAJI MOSES APEH	0073499012	Sterling Bank
317049065	March - 2019 - 2 - SAL	221	62,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005393205	SULEIMAN OTUOZE ENESI	0073499012	Sterling Bank
317048932	March - 2019 - 2 - SAL	221	62,742.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005271572	IDAKWOJI Achimugu A	0073499012	Sterling Bank
317043160	March - 2019 - 2 - SAL	221	62,787.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005275130	NATHANIEL Nnaidah G	0073499012	Sterling Bank
317050283	March - 2019 - 2 - SAL	221	62,789.76	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0001707059	ABDULSALAMI SALIHU SADIQ	0073499012	Sterling Bank

317567614	MARCH 2019 SAL	243	62,790.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1003233190	JULIANA OCHOLI	0073499012	Sterling Bank
317046753	March - 2019 - 2 - SAL	221	62,806.48	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125564280	BABATUNDE, IBIYINKA JAMES	0073499012	Sterling Bank
317049790	March - 2019 - 2 - SAL	221	62,884.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005383387	IBRAHIM MOHAMMED OHIZE	0073499012	Sterling Bank
317046205	March - 2019 - 2 - SAL	221	62,909.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005406103	AHMED Sefiyat O	0073499012	Sterling Bank
317048246	March - 2019 - 2 - SAL	221	62,945.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397117	MUSA LADIDI ADISHETU	0073499012	Sterling Bank
317564357	MARCH 2019 SAL	240	62,948.90	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007297977	LADAN SULE HARUNA	0073499012	Sterling Bank
317051252	March - 2019 - 2 - SAL	221	62,952.96	paid	24-JUL-19 07.28.45.557942000 PM	KGSG	GTB	0121915767	OJO BLESSING ABIODUN	0073499012	Sterling Bank
317042920	March - 2019 - 2 - SAL	221	62,952.96	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303594	OBAJE NOAH ABOKI	0073499012	Sterling Bank
317568088	MARCH 2019 SAL	243	62,972.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112037320	SHEIDU AUDU YAKUBU, O	0073499012	Sterling Bank
317043154	March - 2019 - 2 - SAL	221	63,005.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383057	YUSUF ITOPA SALIHU OMUYA	0073499012	Sterling Bank
317044791	March - 2019 - 2 - SAL	221	63,007.45	paid	24-JUL-19 06.33.57.295626000 PM	KGSG	SKYE BANK	1741192525	USMAN, TAJUDEEN DUROJAYE	0073499012	Sterling Bank
317557868	MARCH 2019 SAL	234	63,079.93	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2016088483	ABUH HUSSAINI SARAJA	0073499012	Sterling Bank
317563854	MARCH 2019 SAL	240	63,086.22	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2003079582	Salamatu Maji, O	0073499012	Sterling Bank
317044566	March - 2019 - 2 - SAL	221	63,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005372840	OLUGBOYE EUNICE	0073499012	Sterling Bank
317568259	MARCH 2019 SAL	243	63,172.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1002403475	OYIBO SUNDAY OJONUGWA	0073499012	Sterling Bank
317559308	MARCH 2019 SAL	236	63,173.20	paid	25-JUL-19 09.48.17.061773000 PM	KGSG	FIRST BANK	2018137938	OJUOLA OLUWASEGUN AYOKUNLE, O	0073499012	Sterling Bank
317568272	MARCH 2019 SAL	243	63,184.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113000578	BALOGUN SAMUEL GBENGA, O	0073499012	Sterling Bank
317095356	March - 2019 - 2 - SAL	221	63,209.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388832	IBRAHIM CECILIA AVOSUAHI	0073499012	Sterling Bank
317050916	March - 2019 - 2 - SAL	221	63,282.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285182	AGWULA ANAJA	0073499012	Sterling Bank
317050601	March - 2019 - 2 - SAL	221	63,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272218	DAUDU Peter	0073499012	Sterling Bank
317560083	MARCH 2019 SAL	237	63,303.92	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007597704	IBRAHIM MARTHA O, O	0073499012	Sterling Bank
317560103	MARCH 2019 SAL	237	63,303.92	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0044970610	KAREEM ABDULMALIK, O	0073499012	Sterling Bank
317044334	March - 2019 - 2 - SAL	221	63,313.57	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005391689	SALIHU Seriyetu O	0073499012	Sterling Bank
317047434	March - 2019 - 2 - SAL	221	63,328.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005320913	ISAH YAKUBU OGWU	0073499012	Sterling Bank
317046400	March - 2019 - 2 - SAL	221	63,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272380	AMODU James	0073499012	Sterling Bank
317560661	MARCH 2019 SAL	238	63,340.24	paid	25-JUL-19 09.48.16.370171000 PM	KGSG	FIRST BANK	3031864704	AINA CHRISTIANA OLUBUKOLA, O	0073499012	Sterling Bank
317560665	MARCH 2019 SAL	238	63,349.40	paid	25-JUL-19 09.48.16.381434000 PM	KGSG	FIRST BANK	2023504026	HARUNA DEBORAH, O	0073499012	Sterling Bank
317045300	March - 2019 - 2 - SAL	221	63,396.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312673	USMAN Adogah A	0073499012	Sterling Bank
317560662	MARCH 2019 SAL	238	63,408.14	paid	25-JUL-19 09.48.16.373128000 PM	KGSG	FIRST BANK	3057330074	OHINOYI JULIANA, O	0073499012	Sterling Bank
317560425	MARCH 2019 SAL	238	63,408.14	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2033407595	OLORUNLEKE O. MARY, O	0073499012	Sterling Bank
317567585	MARCH 2019 SAL	243	63,446.00	paid	25-JUL-19 09.48.13.957646000 PM	KGSG	FIRST BANK	3115628341	AJANI BENJAMIN, O	0073499012	Sterling Bank
317042135	March - 2019 - 2 - SAL	221	63,448.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323897	SHAIBU ZENEBU	0073499012	Sterling Bank
317567546	MARCH 2019 SAL	243	63,466.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2883013503	GBEMISOLA BEATRICE OYENIYI, O	0073499012	Sterling Bank
317559722	MARCH 2019 SAL	236	63,486.23	paid	25-JUL-19 09.48.15.921573000 PM	KGSG	FIRST BANK	2028999629	ENIOLORUNDA OLUBUKOLA, O	0073499012	Sterling Bank
317558095	MARCH 2019 SAL	235	63,497.20	paid	25-JUL-19 09.48.16.422525000 PM	KGSG	FIRST BANK	2024939959	WADA H	0073499012	Sterling Bank
317559037	MARCH 2019 SAL	235	63,497.20	paid	25-JUL-19 09.48.15.486590000 PM	KGSG	FIRST BANK	2031296742	REUBEN, VERONICA M	0073499012	Sterling Bank
317043302	March - 2019 - 2 - SAL	221	63,497.84	paid	24-JUL-19 07.49.20.356164000 PM	KGSG	FCMB	2224333015	MANASSEH, ZHIYA PAUL	0073499012	Sterling Bank
317560607	MARCH 2019 SAL	238	63,505.00	paid	25-JUL-19 09.48.15.717590000 PM	KGSG	FIRST BANK	3111753995	IDAKWO UFELI BEATRICE, O	0073499012	Sterling Bank
317568094	MARCH 2019 SAL	243	63,523.59	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045437453	AMEH YAHAYA ADUH	0073499012	Sterling Bank
317048935	March - 2019 - 2 - SAL	221	63,526.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005273686	KUBO RACHEL ONEH	0073499012	Sterling Bank
317048127	March - 2019 - 2 - SAL	221	63,549.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005499602	OTHMAN Ganiyu	0073499012	Sterling Bank
317046052	March - 2019 - 2 - SAL	221	63,549.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373579	MUSA OLUKEMI MARIAM	0073499012	Sterling Bank
317049905	March - 2019 - 2 - SAL	221	63,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005308795	BAKO ELEJO	0073499012	Sterling Bank
317567858	MARCH 2019 SAL	243	63,593.97	paid	25-JUL-19 09.14.04.920713000 PM	KGSG	FIDELITY BANK	5330923417	NOAH I. ANYEBE, O	0073499012	Sterling Bank
317093347	March - 2019 - 2 - SAL	221	63,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269760	MAMOR AISHAT	0073499012	Sterling Bank
317042575	March - 2019 - 2 - SAL	221	63,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394477	ALLIU VERONICA	0073499012	Sterling Bank
317045795	March - 2019 - 2 - SAL	221	63,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405876	USMAN TAHIRU OKATAHI	0073499012	Sterling Bank
317048929	March - 2019 - 2 - SAL	221	63,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005367178	MAHA SUNDAY IBRAHIM	0073499012	Sterling Bank
317048945	March - 2019 - 2 - SAL	221	63,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005370451	BELLO PATRICK OJO	0073499012	Sterling Bank
317049005	March - 2019 - 2 - SAL	221	63,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005399331	JIMOH HAJARAT ENEHEZEYI	0073499012	Sterling Bank
317051348	March - 2019 - 2 - SAL	221	63,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005268158	PETER CHRISTIANA	0073499012	Sterling Bank

317042529	March - 2019 - 2 - SAL	221	63,677.81	paid	24-JUL-19 07.49.20.633320000 PM	KGSG	FCMB	1302365025	ENEJOH, Onuche	0073499012	Sterling Bank
317043533	March - 2019 - 2 - SAL	221	63,677.81	paid	24-JUL-19 07.49.23.973360000 PM	KGSG	FCMB	2148393016	AMEH, MOSES ISAIHA	0073499012	Sterling Bank
317047081	March - 2019 - 2 - SAL	221	63,677.81	paid	24-JUL-19 07.49.16.439757000 PM	KGSG	FCMB	2383155015	OKOLIKO, SARAH	0073499012	Sterling Bank
317051135	March - 2019 - 2 - SAL	221	63,677.81	paid	24-JUL-19 07.49.31.017192000 PM	KGSG	FCMB	2976142019	ABDULLAHI, JUMMAI OMAMA	0073499012	Sterling Bank
317052298	March - 2019 - 2 - SAL	221	63,677.81	paid	24-JUL-19 07.49.40.326423000 PM	KGSG	FCMB	1162111015	ABU, ABDULMALIK	0073499012	Sterling Bank
317092985	March - 2019 - 2 - SAL	221	63,677.81	paid	24-JUL-19 07.49.33.923581000 PM	KGSG	FCMB	1398770017	ANDREW, OJOCHIDE	0073499012	Sterling Bank
317094320	March - 2019 - 2 - SAL	221	63,677.81	paid	24-JUL-19 07.49.33.064709000 PM	KGSG	FCMB	1308852024	MUSA, FRIDAY O	0073499012	Sterling Bank
317095357	March - 2019 - 2 - SAL	221	63,677.81	paid	24-JUL-19 07.49.38.173400000 PM	KGSG	FCMB	1327825021	AGBATA, DANIEL OJONEH	0073499012	Sterling Bank
317051825	March - 2019 - 2 - SAL	221	63,677.81	paid	24-JUL-19 07.28.45.763256000 PM	KGSG	GTB	0048524239	HARUNA, Abdullahi Abbas	0073499012	Sterling Bank
317043675	March - 2019 - 2 - SAL	221	63,677.81	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028402584	ABDULLAHI, ISAH	0073499012	Sterling Bank
317047884	March - 2019 - 2 - SAL	221	63,677.81	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0001339447	USMAN, LAWAL RAHMAT	0073499012	Sterling Bank
317050964	March - 2019 - 2 - SAL	221	63,677.81	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0029100083	DAUDA, USMAN	0073499012	Sterling Bank
317093603	March - 2019 - 2 - SAL	221	63,677.81	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0014394435	KOMOLAFE, J BAMIDELE	0073499012	Sterling Bank
317042078	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285106	FARUNA Monica O	0073499012	Sterling Bank
317042116	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325475	SALIFU OJONE	0073499012	Sterling Bank
317042280	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262565	IBRAHIM Salifu	0073499012	Sterling Bank
317042282	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268433	YAKUBU ABDULLAHI AYEGBA	0073499012	Sterling Bank
317042307	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289458	DANLADI ATADOGA	0073499012	Sterling Bank
317042308	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297420	OKEI Juliana	0073499012	Sterling Bank
317042721	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392930	BELLO Tijani A	0073499012	Sterling Bank
317043095	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333605	ADEJOH AFOR RUTH	0073499012	Sterling Bank
317043120	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281562	ADEGBE JACOB YUSUFU	0073499012	Sterling Bank
317043355	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386285	MUHAMMED Anate S	0073499012	Sterling Bank
317043357	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389585	SULEIMAN AMINU	0073499012	Sterling Bank
317043565	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334798	MOMOH MUHAMMED MARIAM	0073499012	Sterling Bank
317043570	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005297592	ONUH Michael O	0073499012	Sterling Bank
317043571	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307293	ABBAS PEACE UREDO	0073499012	Sterling Bank
317043578	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259134	ZAKARI IBRAHIM IMAM	0073499012	Sterling Bank
317044074	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398561	JATTO Shuaib S	0073499012	Sterling Bank
317044137	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309400	BABA ABDULKADIR AIKOYE	0073499012	Sterling Bank
317044157	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361248	ANIMASAUN K IBRAHIM	0073499012	Sterling Bank
317044158	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364160	OMONAYIN RAPHAEL	0073499012	Sterling Bank
317044302	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005372376	AFOLABI REMILEKUN GLORIA	0073499012	Sterling Bank
317044380	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005302676	OKPE Rosemary	0073499012	Sterling Bank
317044381	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303305	ADEJOH THOMPSON JOHN	0073499012	Sterling Bank
317044677	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259017	AUDU IBRAHIM	0073499012	Sterling Bank
317044874	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339597	EBUTE RUTH	0073499012	Sterling Bank
317045002	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005320827	ALIYU MUSA MOHAMMED	0073499012	Sterling Bank
317045309	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355029	AINA OMOLADE	0073499012	Sterling Bank
317045310	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361004	JINADU HASSAN T	0073499012	Sterling Bank
317045788	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276261	OGALA GABRIEL	0073499012	Sterling Bank
317045952	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005305622	ABU GABRIEL OMOJO	0073499012	Sterling Bank
317046520	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360980	ESEYIN LEAH O	0073499012	Sterling Bank
317046752	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357504	OLORUNFEMI, BOSE	0073499012	Sterling Bank
317047047	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364005	DAODU VICTORIA OLUBUNMI	0073499012	Sterling Bank
317047397	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322223	OJO MAJE ISAAC USMAN	0073499012	Sterling Bank
317047468	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283803	ISAH HASSAN OGWU	0073499012	Sterling Bank
317047501	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005305794	ADEJOH, ALICE ALAMI	0073499012	Sterling Bank
317047561	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269382	ATTAH JOHN OCHUNE	0073499012	Sterling Bank
317047580	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397519	ISA IBRAHIM ADOZA	0073499012	Sterling Bank
317047730	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341550	AHMED SAMUEL	0073499012	Sterling Bank

317047731	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341608	OPALUWA REBECCA	0073499012	Sterling Bank
317047732	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343190	EGBUNU GABRIEL O	0073499012	Sterling Bank
317047737	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402978	AHMADU ADEIZA A	0073499012	Sterling Bank
317047742	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005577889	GABRIEL P MICHAEL	0073499012	Sterling Bank
317047765	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394312	SALIHU NANA OHUNENE	0073499012	Sterling Bank
317048496	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005284996	OMATA LETENA LEIGO	0073499012	Sterling Bank
317048533	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310734	AKUH DANIEL	0073499012	Sterling Bank
317048635	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005740816	ATADOGA OJOCHIDE VICTORIA	0073499012	Sterling Bank
317048723	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005503332	AWIRERE PETER FOLORUNSHO	0073499012	Sterling Bank
317048861	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005261496	ADEMU Suleiman	0073499012	Sterling Bank
317048961	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005398657	BELLO AISHETU	0073499012	Sterling Bank
317049100	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005384580	ISAH MOMOH JIMOH AHOVI	0073499012	Sterling Bank
317049147	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005358075	IBINAIYE OKE EBUNC	0073499012	Sterling Bank
317049325	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005271486	DENDA ISAAC GBEM	0073499012	Sterling Bank
317049326	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277770	ABUH JULIANA ALOLO	0073499012	Sterling Bank
317049327	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005278825	AGAAMA TALATU MARIAM	0073499012	Sterling Bank
317049586	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005279767	MADAKI IDAH	0073499012	Sterling Bank
317049604	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005368065	OMOYELE JOHNSON OLATOPE	0073499012	Sterling Bank
317049643	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362661	EKUNDAYO Rogbesan D	0073499012	Sterling Bank
317049718	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286622	SUMONU AISHAT	0073499012	Sterling Bank
317050027	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339762	AGAAMA TALATU MARIAM	0073499012	Sterling Bank
317050065	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005302487	ONUCHE Janet	0073499012	Sterling Bank
317050066	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005320597	DANIEL OTOLA	0073499012	Sterling Bank
317050105	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260547	USMAN Rekiyatu	0073499012	Sterling Bank
317050107	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267209	HARUNA ENEJO GODWIN	0073499012	Sterling Bank
317050112	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404738	AMINU ABDULAZEEZ	0073499012	Sterling Bank
317050224	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005359601	YUSUF, Oluwatoyin	0073499012	Sterling Bank
317050309	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005283164	ADEBU ACHIBI BLESSING	0073499012	Sterling Bank
317050683	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289197	MUSA SOLOMON	0073499012	Sterling Bank
317050896	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005287650	IBRAHIM Rachael	0073499012	Sterling Bank
317051369	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005370918	SHUAIB Olabola I	0073499012	Sterling Bank
317051626	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334341	OKAI Afor R	0073499012	Sterling Bank
317052319	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270362	OGUNGBEMI OLAGUNJU BENJAMIN	0073499012	Sterling Bank
317092465	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373191	OLOWOLAIYEMO A AUGUSTINE	0073499012	Sterling Bank
317092598	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005366573	BABALOLA Segun T	0073499012	Sterling Bank
317092599	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005368917	OREBIYI TAIWO HANNAH	0073499012	Sterling Bank
317092781	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261221	ACHEM ISAH	0073499012	Sterling Bank
317093635	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005393195	TIJANI Mariyam O	0073499012	Sterling Bank
317093695	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005492562	SALIU LATIFAT	0073499012	Sterling Bank
317094273	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005343327	SADIQ KARIYETU	0073499012	Sterling Bank
317095210	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005290342	IDRIS NDAMUSA ONUCHEYO	0073499012	Sterling Bank
317095275	March - 2019 - 2 - SAL	221	63,677.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284738	UWODI Rachael O	0073499012	Sterling Bank
317564031	MARCH 2019 SAL	240	63,708.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2012131051	Ocheni Joshua, O	0073499012	Sterling Bank
317559700	MARCH 2019 SAL	236	63,736.55	paid	25-JUL-19 09.48.15.622679000 PM	KGSG	FIRST BANK	2018120949	AUDU ROSE NNEKA OJOMA, O	0073499012	Sterling Bank
317041893	March - 2019 - 2 - SAL	221	63,771.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339205	ATTAH Grace	0073499012	Sterling Bank
317567433	MARCH 2019 SAL	243	63,774.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113008055	SABDATU MOHAMMED, O	0073499012	Sterling Bank
317564376	MARCH 2019 SAL	240	63,776.98	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2015497615	Jibrin Hashim, O	0073499012	Sterling Bank
317050790	March - 2019 - 2 - SAL	221	63,809.37	paid	24-JUL-19 07.49.34.669828000 PM	KGSG	FCMB	2177388018	ABDULKADIR, MUSA NMA	0073499012	Sterling Bank
317095580	March - 2019 - 2 - SAL	221	63,809.37	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028750625	SALIFU, DANIEL AIKOYE	0073499012	Sterling Bank
317049118	March - 2019 - 2 - SAL	221	63,810.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005385240	MOMOH Audu O	0073499012	Sterling Bank
317560591	MARCH 2019 SAL	238	63,811.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0034460231	AKINWALE TEMITOPE GRACE, O	0073499012	Sterling Bank

317568020	MARCH 2019 SAL	243	63,829.63	paid	26-JUL-19 01.26.39.940581000 AM	KGSG	STANBICBTC	9202244105	ISAAC FARUNA, O	0073499012	Sterling Bank
317047851	March - 2019 - 2 - SAL	221	63,844.83	paid	24-JUL-19 06.05.18.552242000 PM	KGSG	UNION BANK	0024600577	AIYEDUN, ANTHONY O	0073499012	Sterling Bank
317042396	March - 2019 - 2 - SAL	221	63,844.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005349570	FALODUN Eytayo	0073499012	Sterling Bank
317042398	March - 2019 - 2 - SAL	221	63,844.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393463	BELLO Shola	0073499012	Sterling Bank
317046161	March - 2019 - 2 - SAL	221	63,844.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385972	MOHAMMED MEMUNAT	0073499012	Sterling Bank
317051195	March - 2019 - 2 - SAL	221	63,844.83	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339865	OLUKU EMMANUEL MATU	0073499012	Sterling Bank
317051575	March - 2019 - 2 - SAL	221	63,844.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262431	SULE JUMMAI	0073499012	Sterling Bank
317092348	March - 2019 - 2 - SAL	221	63,844.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303996	ODINIYA Racheal J	0073499012	Sterling Bank
317559963	MARCH 2019 SAL	237	63,932.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0037586518	MOMOHJIMOH ABDULLAH, O	0073499012	Sterling Bank
317560792	MARCH 2019 SAL	238	63,937.03	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	1006804621	HON SELUMUN BEATRICE, O	0073499012	Sterling Bank
317095675	March - 2019 - 2 - SAL	221	63,937.52	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005390792	SULEIMAN BALIQIS O	0073499012	Sterling Bank
317043796	March - 2019 - 2 - SAL	221	63,951.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286378	EJIGBO Akoji	0073499012	Sterling Bank
317049702	March - 2019 - 2 - SAL	221	63,954.42	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005371850	DARE Adebisi O	0073499012	Sterling Bank
317042104	March - 2019 - 2 - SAL	221	63,986.23	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005276223	AJIGALA JONATHAN S	0073499012	Sterling Bank
317094376	March - 2019 - 2 - SAL	221	63,986.23	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005399403	SALIHU IDRIS OTOHINOYI	0073499012	Sterling Bank
317559035	MARCH 2019 SAL	235	63,997.20	paid	25-JUL-19 09.48.15.249646000 PM	KGSG	FIRST BANK	2014890769	MOHAMMED Y	0073499012	Sterling Bank
317559041	MARCH 2019 SAL	235	63,997.20	paid	25-JUL-19 09.48.15.500599000 PM	KGSG	FIRST BANK	2031296962	AMEH, MARTINS	0073499012	Sterling Bank
317564071	MARCH 2019 SAL	240	64,003.95	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007587072	Omale Jibrin, O	0073499012	Sterling Bank
317559440	MARCH 2019 SAL	236	64,007.20	paid	25-JUL-19 09.48.18.394868000 PM	KGSG	FIRST BANK	2018084953	HAMZA BOLA SANUSI, O	0073499012	Sterling Bank
317042809	March - 2019 - 2 - SAL	221	64,007.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304041	ITODO, EMMANUEL	0073499012	Sterling Bank
317567388	MARCH 2019 SAL	243	64,050.16	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1017131736	OGUCHE SUNDAY AROME, O	0073499012	Sterling Bank
317564154	MARCH 2019 SAL	240	64,066.17	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2028462882	Eneche Patrick S. Udama, O	0073499012	Sterling Bank
317042938	March - 2019 - 2 - SAL	221	64,106.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325406	OMADA VICTORIA	0073499012	Sterling Bank
317043185	March - 2019 - 2 - SAL	221	64,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392514	SULEIMAN HABIBAT ALI ONUKOKO	0073499012	Sterling Bank
317051822	March - 2019 - 2 - SAL	221	64,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005333784	ALI Maimunat O	0073499012	Sterling Bank
317558488	MARCH 2019 SAL	235	64,149.08	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2035267399	Adamu, Suleiman	0073499012	Sterling Bank
317047747	March - 2019 - 2 - SAL	221	64,150.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280675	ATAWODI DANLADI ALEWO	0073499012	Sterling Bank
317043087	March - 2019 - 2 - SAL	221	64,159.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005340618	DANIEL ESTHER AFOR	0073499012	Sterling Bank
317048361	March - 2019 - 2 - SAL	221	64,159.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286024	DAVID Martha	0073499012	Sterling Bank
317051466	March - 2019 - 2 - SAL	221	64,159.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331340	YUSUF SAFIYA	0073499012	Sterling Bank
317093851	March - 2019 - 2 - SAL	221	64,159.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331089	OJIH Grace	0073499012	Sterling Bank
317093857	March - 2019 - 2 - SAL	221	64,159.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005516505	GARBSON ABAYOMI	0073499012	Sterling Bank
317043574	March - 2019 - 2 - SAL	221	64,161.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278849	AHIABA SABO ONALO	0073499012	Sterling Bank
317047649	March - 2019 - 2 - SAL	221	64,166.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372156	AYO BEATRICE BAMITALE	0073499012	Sterling Bank
317093445	March - 2019 - 2 - SAL	221	64,183.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005295787	OGALLA Victor A	0073499012	Sterling Bank
317050761	March - 2019 - 2 - SAL	221	64,213.56	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005261661	OCHEJE MARTINA	0073499012	Sterling Bank
317050467	March - 2019 - 2 - SAL	221	64,235.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005283607	YUSUF SHEHU AKOH	0073499012	Sterling Bank
317050020	March - 2019 - 2 - SAL	221	64,248.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005297482	OCHALI Jonathan H	0073499012	Sterling Bank
317045209	March - 2019 - 2 - SAL	221	64,274.31	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005325516	BELLO LAWAL ABDULSALAM	0073499012	Sterling Bank
317048645	March - 2019 - 2 - SAL	221	64,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343303	MUDI Ahmed J	0073499012	Sterling Bank
317046395	March - 2019 - 2 - SAL	221	64,339.44	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381651	SEZUO M SADETU	0073499012	Sterling Bank
317094649	March - 2019 - 2 - SAL	221	64,339.44	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347277	REBECCA AMARI	0073499012	Sterling Bank
317568072	MARCH 2019 SAL	243	64,345.88	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045390453	BABA PETER	0073499012	Sterling Bank
317094418	March - 2019 - 2 - SAL	221	64,366.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005597065	SHAIBU KHADIJAT OYIZA	0073499012	Sterling Bank
317049440	March - 2019 - 2 - SAL	221	64,389.68	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005352413	ADEGBORO ARIYO	0073499012	Sterling Bank
317044016	March - 2019 - 2 - SAL	221	64,500.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365844	ADEBAYO IDOWU VICTORIA	0073499012	Sterling Bank
317043055	March - 2019 - 2 - SAL	221	64,526.48	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125548277	YAKUBU, Oziohu A	0073499012	Sterling Bank
317564470	MARCH 2019 SAL	240	64,529.60	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007519541	Bamidele Adeola Oluwakemi, O	0073499012	Sterling Bank
317043559	March - 2019 - 2 - SAL	221	64,535.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400077	ADEGBOLA OREKA LYDIA	0073499012	Sterling Bank
317050635	March - 2019 - 2 - SAL	221	64,569.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005356961	ENIOLORUNDA Victoria O	0073499012	Sterling Bank
317045090	March - 2019 - 2 - SAL	221	64,590.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269430	ABUBAKAR LARITE	0073499012	Sterling Bank

317047326	March - 2019 - 2 - SAL	221	64,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286237	MUSA LALIYA	0073499012	Sterling Bank
317048423	March - 2019 - 2 - SAL	221	64,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337799	ABDULLAHI SIAKA	0073499012	Sterling Bank
317050445	March - 2019 - 2 - SAL	221	64,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304364	ADAMA RABI ROSEMARY	0073499012	Sterling Bank
317051649	March - 2019 - 2 - SAL	221	64,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005375834	ANIFOWOSE Adeyinka	0073499012	Sterling Bank
317094417	March - 2019 - 2 - SAL	221	64,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406828	BAJEH NANA OHUNENE	0073499012	Sterling Bank
317049386	March - 2019 - 2 - SAL	221	64,600.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005278784	SHAIBU ALHASSAN	0073499012	Sterling Bank
317050913	March - 2019 - 2 - SAL	221	64,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397533	USMAN HAFSAT OHUNENE	0073499012	Sterling Bank
317563614	MARCH 2019 SAL	240	64,623.32	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006663681	Mohammed Onakpa, O	0073499012	Sterling Bank
317042707	March - 2019 - 2 - SAL	221	64,648.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373823	ADEWUMI OLAMIDE ISLAUDEEN	0073499012	Sterling Bank
317559796	MARCH 2019 SAL	236	64,677.73	paid	25-JUL-19 08.49.21.114220000 PM	KGSG	ZENITH BANK	1014586566	KOGI STATE GOVT SALARY ACCOUNT	0073499012	Sterling Bank
317603607	MARCH 2019 SAL	241	64,690.58	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1326230011	Yakubu Hassan, O	0073499012	Sterling Bank
317093341	March - 2019 - 2 - SAL	221	64,741.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362142	ADEYEMI, Festus Ojo	0073499012	Sterling Bank
317046293	March - 2019 - 2 - SAL	221	64,769.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375982	OLUNDE Segun M	0073499012	Sterling Bank
317042782	March - 2019 - 2 - SAL	221	64,772.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274377	EJIGBO ABIGAIL ABARO	0073499012	Sterling Bank
317046042	March - 2019 - 2 - SAL	221	64,789.76	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327338	MOHAMMED, ABDULLAHI JERRY	0073499012	Sterling Bank
317568007	MARCH 2019 SAL	243	64,793.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112061154	OMALE REKIYA ISAH, O	0073499012	Sterling Bank
317050573	March - 2019 - 2 - SAL	221	64,836.99	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005366528	BAYERI J PAUL	0073499012	Sterling Bank
325661946	MARCH 2019 SAL	352	64,883.92	paid	16-AUG-19 09.02.07.718932000 PM	KGSG	ZENITH BANK	1005395175	ANABE MOMOHJIMOH ENEYE	0073499012	Sterling Bank
317044633	March - 2019 - 2 - SAL	221	64,891.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347363	OLORUNFEMI Bosede G	0073499012	Sterling Bank
317093690	March - 2019 - 2 - SAL	221	64,891.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005370884	OMOBOLA Kikelomo	0073499012	Sterling Bank
317560005	MARCH 2019 SAL	237	64,896.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2779728010	MOHCTC, O	0073499012	Sterling Bank
317558686	MARCH 2019 SAL	235	64,919.52	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767606813	SALIFU, OJOMA	0073499012	Sterling Bank
317042537	March - 2019 - 2 - SAL	221	64,921.59	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0012110613	JONAH, MONDAY IDIH	0073499012	Sterling Bank
317048596	March - 2019 - 2 - SAL	221	64,921.59	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0008843082	ADAMA, FELIX ISAH	0073499012	Sterling Bank
317563626	MARCH 2019 SAL	240	64,929.39	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006663715	Abiye Emmanuel Ichaba, O	0073499012	Sterling Bank
317564043	MARCH 2019 SAL	240	64,958.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2012857845	Godwin Ashem Agieni, O	0073499012	Sterling Bank
317045925	March - 2019 - 2 - SAL	221	64,986.23	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323938	ACHIMUGU SUNDAY	0073499012	Sterling Bank
317048927	March - 2019 - 2 - SAL	221	65,002.73	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005366683	ENIKANOGBONTAN JOSHUA	0073499012	Sterling Bank
317564191	MARCH 2019 SAL	240	65,057.71	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2019907330	Adejoh Ojonegecha Christiana, O	0073499012	Sterling Bank
317093949	March - 2019 - 2 - SAL	221	65,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303219	EKPA Monday A	0073499012	Sterling Bank
317043111	March - 2019 - 2 - SAL	221	65,111.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397564	AUDU HANNAH OZIOHU	0073499012	Sterling Bank
317603751	MARCH 2019 SAL	241	65,140.36	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2114342015	Edogbo Cecilia, O	0073499012	Sterling Bank
317042908	March - 2019 - 2 - SAL	221	65,141.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005495635	IDOWU FOLASHADI	0073499012	Sterling Bank
317093138	March - 2019 - 2 - SAL	221	65,141.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005364139	MEJABI Grace O	0073499012	Sterling Bank
317045909	March - 2019 - 2 - SAL	221	65,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366786	IDDRIS IBRAHIM	0073499012	Sterling Bank
317052095	March - 2019 - 2 - SAL	221	65,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005368003	AINA ROSELINE	0073499012	Sterling Bank
317095532	March - 2019 - 2 - SAL	221	65,174.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263380	IDEGWU ACHIMI	0073499012	Sterling Bank
317567432	MARCH 2019 SAL	243	65,182.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2883025889	ONUCHE OJOCHOGWU, O	0073499012	Sterling Bank
317049480	March - 2019 - 2 - SAL	221	65,193.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396457	MAMMAN Adijat O	0073499012	Sterling Bank
317559717	MARCH 2019 SAL	236	65,201.20	paid	25-JUL-19 09.48.15.907398000 PM	KGSG	FIRST BANK	2018061295	ELIZABETH OMETERE JOSEPH, O	0073499012	Sterling Bank
317564669	MARCH 2019 SAL	240	65,207.13	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2015691372	Tenuche Ilyasu Salami, O	0073499012	Sterling Bank
317046289	March - 2019 - 2 - SAL	221	65,220.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304759	TAHIR ABUBAKAR	0073499012	Sterling Bank
317564167	MARCH 2019 SAL	240	65,226.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2028707963	Abba Sunday, O	0073499012	Sterling Bank
317568111	MARCH 2019 SAL	243	65,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0028195789	ABDUL CHRISTOPHER ILEANWA	0073499012	Sterling Bank
317049265	March - 2019 - 2 - SAL	221	65,303.82	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344111	ABDULLAHI, BINTU KEUTA	0073499012	Sterling Bank
317048730	March - 2019 - 2 - SAL	221	65,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332172	EKULE GLADYS IKANI	0073499012	Sterling Bank
317559628	MARCH 2019 SAL	236	65,340.20	paid	25-JUL-19 09.48.14.974160000 PM	KGSG	FIRST BANK	2019549677	SADIQ SUNDAY PHILIP, O	0073499012	Sterling Bank
317044478	March - 2019 - 2 - SAL	221	65,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005571265	ENEJOH ALIH	0073499012	Sterling Bank
317093705	March - 2019 - 2 - SAL	221	65,379.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351447	MATHEW A CHRISTOPHER	0073499012	Sterling Bank
317046086	March - 2019 - 2 - SAL	221	65,395.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005377216	GANIYU Funmilayo A	0073499012	Sterling Bank
317568392	MARCH 2019 SAL	243	65,400.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064478	ADEGOKE VIVIAN KEHINDE, O	0073499012	Sterling Bank

317564671	MARCH 2019 SAL	240	65,411.46	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2026682747	Ojoma Ihiabe, O	0073499012	Sterling Bank
317564256	MARCH 2019 SAL	240	65,420.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3064079694	Egwuche Lawrence O., O	0073499012	Sterling Bank
317560504	MARCH 2019 SAL	238	65,437.03	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2083152015	MOHAMMED JUMAI AISHAT, O	0073499012	Sterling Bank
317564335	MARCH 2019 SAL	240	65,437.32	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002602378	ANNA DANJUMA, ANNA DANJUMA	0073499012	Sterling Bank
317046055	March - 2019 - 2 - SAL	221	65,476.89	paid	24-JUL-19 07.49.14.377052000 PM	KGSG	FCMB	2294829014	AGOBIE, DAVID ABBAH	0073499012	Sterling Bank
317092867	March - 2019 - 2 - SAL	221	65,481.59	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367886	AKELE Samuel S	0073499012	Sterling Bank
317564198	MARCH 2019 SAL	240	65,502.75	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006751597	Ichaba Egbonu Emmanuel, O	0073499012	Sterling Bank
317047746	March - 2019 - 2 - SAL	221	65,504.93	paid	24-JUL-19 07.49.14.105071000 PM	KGSG	FCMB	2876485014	ABUH, SAMUEL	0073499012	Sterling Bank
317049828	March - 2019 - 2 - SAL	221	65,504.93	paid	24-JUL-19 07.49.33.398895000 PM	KGSG	FCMB	2367717013	COMFORT, ONOJA	0073499012	Sterling Bank
317049912	March - 2019 - 2 - SAL	221	65,504.93	paid	24-JUL-19 07.49.36.415131000 PM	KGSG	FCMB	1300338021	ODIBA, Friday	0073499012	Sterling Bank
317094736	March - 2019 - 2 - SAL	221	65,504.93	paid	24-JUL-19 07.49.32.033919000 PM	KGSG	FCMB	2126793010	ALIU, SALIU OLAKANMI	0073499012	Sterling Bank
317095265	March - 2019 - 2 - SAL	221	65,504.93	paid	24-JUL-19 07.49.35.067679000 PM	KGSG	FCMB	2674608015	FATELE, HELEN BAMITALE	0073499012	Sterling Bank
317048692	March - 2019 - 2 - SAL	221	65,504.93	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028756115	LABARAN, ISAH	0073499012	Sterling Bank
317050010	March - 2019 - 2 - SAL	221	65,504.93	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028749573	SUMAILA, I ADINOVI	0073499012	Sterling Bank
317050927	March - 2019 - 2 - SAL	221	65,504.93	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028409734	OGAH, PAUL ENWUCHOLA	0073499012	Sterling Bank
317051482	March - 2019 - 2 - SAL	221	65,504.93	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0011983311	ADEBAYO, BAYODE TITUS	0073499012	Sterling Bank
317041968	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005284563	SHIAKA RAMATU E	0073499012	Sterling Bank
317042054	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301648	EKELE AFOR PHOEBE	0073499012	Sterling Bank
317042055	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305615	AKOH Enemona E	0073499012	Sterling Bank
317042274	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352774	KOLAWOLE DEBORAH	0073499012	Sterling Bank
317042686	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394037	BARIKISU SADIQ	0073499012	Sterling Bank
317042888	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005258890	UTHMAN MUHAMMED	0073499012	Sterling Bank
317043132	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259282	OMALE FRANCISCA	0073499012	Sterling Bank
317043206	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005376130	BADAKI OMOWUMI VICTORIA	0073499012	Sterling Bank
317043207	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379021	AVAZI DANIEL ADINOVI	0073499012	Sterling Bank
317043208	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388083	AKANDE Sarah O	0073499012	Sterling Bank
317043263	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307035	ALFA, CHRISTIANA	0073499012	Sterling Bank
317043466	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306423	JOSEPH GRACE UNEKWU	0073499012	Sterling Bank
317043688	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269739	GARBA YUSUFU ABBA	0073499012	Sterling Bank
317043822	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260664	AYIKOYE IBRAHIM NEMII	0073499012	Sterling Bank
317044315	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357339	OMONAYE RACHEAL ADEGBOLARO	0073499012	Sterling Bank
317044324	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005311669	AMINU BABA FATIMATU	0073499012	Sterling Bank
317044326	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005315612	AYO JONAH JOHNSON	0073499012	Sterling Bank
317044327	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005320085	CHIDO MERCY LADI	0073499012	Sterling Bank
317044527	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005263191	USMAN ABIBETU OTIJELE	0073499012	Sterling Bank
317045057	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005359931	AKINOLA CAROLINE B	0073499012	Sterling Bank
317045144	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398293	ADEBAYO Funke O	0073499012	Sterling Bank
317045145	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005399197	MOMOH NASIRU BELLO	0073499012	Sterling Bank
317045146	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005399245	SHEIDU MUHAMMED YUNUSA	0073499012	Sterling Bank
317045994	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354936	BAWONDA ESTHER	0073499012	Sterling Bank
317046413	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005652357	OCHOMA SALIFU	0073499012	Sterling Bank
317046989	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383923	YUSUF SEFIAT	0073499012	Sterling Bank
317047079	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005319672	OKENYI ISAAC OJIMA	0073499012	Sterling Bank
317047175	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405979	ISMAILA Hassan A	0073499012	Sterling Bank
317047379	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005305093	ADAMA INNOCENT	0073499012	Sterling Bank
317047461	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337122	AJIBOLA MARTHA MOMO	0073499012	Sterling Bank
317047907	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005551979	AMUPITAN JULIANA BOSEDE	0073499012	Sterling Bank
317048295	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492469	JACOB O LYDIA	0073499012	Sterling Bank
317048960	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005333911	DANGANA Alhassan A	0073499012	Sterling Bank
317049027	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005380599	ETUDAIYE FATIMOH ANAVAMI	0073499012	Sterling Bank
317049202	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367910	OLUBOWALE Janet B	0073499012	Sterling Bank

317049271	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297626	SAMUEL ATTAH	0073499012	Sterling Bank
317049310	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268000	DANULOKO Ekele O	0073499012	Sterling Bank
317049652	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301930	AMEH UGBEDEJO SIMON	0073499012	Sterling Bank
317049982	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357865	YAKUBU JOSE AUDU	0073499012	Sterling Bank
317050050	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285515	AKPA SUNDAY OCHOLI NOAH	0073499012	Sterling Bank
317050110	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325846	AMEH DANIEL	0073499012	Sterling Bank
317050111	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005328287	ABUBAKAR HAUWA KULU	0073499012	Sterling Bank
317050466	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005290641	LABARA JIBRIN	0073499012	Sterling Bank
317050658	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270159	IDENYI BELLO RABI	0073499012	Sterling Bank
317050660	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285003	WADA DANIEL	0073499012	Sterling Bank
317050682	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005363170	OLORUNMO KAYODE JOHN	0073499012	Sterling Bank
317051593	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005365088	OWONIPA GIFT TITILAYO	0073499012	Sterling Bank
317052273	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005368333	OMONIYI MERCY TAIBAT	0073499012	Sterling Bank
317092366	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005369512	MAMUD OLUWAFUNKE	0073499012	Sterling Bank
317092461	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330154	IBRAHIM LAMI	0073499012	Sterling Bank
317092462	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334781	SALIHU SANI	0073499012	Sterling Bank
317092489	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005271723	BELLO SHIAKA GBOBE	0073499012	Sterling Bank
317092589	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005276955	IKANI Ufeli F	0073499012	Sterling Bank
317092745	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005313814	MUSA DAUDA ABDULRAHMAN	0073499012	Sterling Bank
317093018	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005325293	ORUMAH OMOJO MERCY	0073499012	Sterling Bank
317093023	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310693	IDUGUMA Elizabeth O	0073499012	Sterling Bank
317093097	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005358185	ASONIBARE BOLANLE OLUWATOYIN	0073499012	Sterling Bank
317093541	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005279248	UMARU, YUSUFU	0073499012	Sterling Bank
317093638	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005291600	ATADOGA Paul A	0073499012	Sterling Bank
317093827	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261489	UMAR USMAN	0073499012	Sterling Bank
317094094	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005260389	AGAGWU INNOCENT	0073499012	Sterling Bank
317094957	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005367989	BAMIDELE Anuoluwapo	0073499012	Sterling Bank
317095089	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289850	ATAJA ACHEM ABDULMALIK	0073499012	Sterling Bank
317095282	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005336259	OKEKU Victoria I	0073499012	Sterling Bank
317095373	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005272108	KURE PETER	0073499012	Sterling Bank
317095530	March - 2019 - 2 - SAL	221	65,504.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262840	KADIRI ALHASSAN	0073499012	Sterling Bank
317558156	MARCH 2019 SAL	235	65,519.52	paid	25-JUL-19 09.48.17.345181000 PM	KGSG	FIRST BANK	2006143163	ADAJI D	0073499012	Sterling Bank
317048828	March - 2019 - 2 - SAL	221	65,520.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274542	GATA JOY ZUMA	0073499012	Sterling Bank
317564262	MARCH 2019 SAL	240	65,524.63	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1854844016	Abdullahi Shehu, O	0073499012	Sterling Bank
317092960	March - 2019 - 2 - SAL	221	65,538.93	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028427507	SUNDAY, Ola R	0073499012	Sterling Bank
317557970	MARCH 2019 SAL	234	65,569.36	paid	25-JUL-19 07.17.05.506925000 PM	KGSG	UNION BANK	0055347360	IYAJI ALEX I., O	0073499012	Sterling Bank
317048447	March - 2019 - 2 - SAL	221	65,572.52	paid	24-JUL-19 07.49.14.658071000 PM	KGSG	FCMB	1293512039	SULE, BONIFACE	0073499012	Sterling Bank
317093602	March - 2019 - 2 - SAL	221	65,572.52	paid	24-JUL-19 07.49.39.593612000 PM	KGSG	FCMB	2268164013	SULE, Amade D	0073499012	Sterling Bank
317095274	March - 2019 - 2 - SAL	221	65,572.52	paid	24-JUL-19 06.33.57.388211000 PM	KGSG	SKYE BANK	1741217778	IBRAHIM, Zakari	0073499012	Sterling Bank
317041930	March - 2019 - 2 - SAL	221	65,572.52	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0011673171	UMORU, CHRISTOPHER	0073499012	Sterling Bank
317051176	March - 2019 - 2 - SAL	221	65,572.52	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028424238	RAJI, MUSTAPHA	0073499012	Sterling Bank
317042111	March - 2019 - 2 - SAL	221	65,572.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392277	ISEZUO GRACE ONEVISA	0073499012	Sterling Bank
317044378	March - 2019 - 2 - SAL	221	65,572.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346483	NATHAN SAMSON	0073499012	Sterling Bank
317044379	March - 2019 - 2 - SAL	221	65,572.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347239	ATABO Ajanigo R	0073499012	Sterling Bank
317045000	March - 2019 - 2 - SAL	221	65,572.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005359780	ABUBAKAR SEGUN	0073499012	Sterling Bank
317046250	March - 2019 - 2 - SAL	221	65,572.52	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355036	IBITOYE KEHINDE FESTUS	0073499012	Sterling Bank
317048495	March - 2019 - 2 - SAL	221	65,572.52	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005294034	ADAMA FELICIA	0073499012	Sterling Bank
317051323	March - 2019 - 2 - SAL	221	65,572.52	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005552835	OLUKOTUN CHRISTIANAH BOSEDE	0073499012	Sterling Bank
317052268	March - 2019 - 2 - SAL	221	65,572.52	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392136	OZIGI GRACE	0073499012	Sterling Bank
317092520	March - 2019 - 2 - SAL	221	65,572.52	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005323000	ALI Ayishetu	0073499012	Sterling Bank
317052146	March - 2019 - 2 - SAL	221	65,590.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259897	ACHEM VICTORIA ACHENYO	0073499012	Sterling Bank

317045203	March - 2019 - 2 - SAL	221	65,591.55	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	9304552544	IBORI, Gabriel	0073499012	Sterling Bank
317052293	March - 2019 - 2 - SAL	221	65,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005337823	FARUK Fatima I	0073499012	Sterling Bank
317093222	March - 2019 - 2 - SAL	221	65,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005276601	OGACHEKO DAVID ISAH	0073499012	Sterling Bank
317093320	March - 2019 - 2 - SAL	221	65,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382067	SAMUEL ADAVIRIKU	0073499012	Sterling Bank
317093987	March - 2019 - 2 - SAL	221	65,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005391957	AHMED TIJANI ASMAWU	0073499012	Sterling Bank
317094041	March - 2019 - 2 - SAL	221	65,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005571227	IBRAHIM Mary L	0073499012	Sterling Bank
317568141	MARCH 2019 SAL	243	65,593.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013511183	IDRIS OGUBERE	0073499012	Sterling Bank
317049381	March - 2019 - 2 - SAL	221	65,600.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284776	EJEH YAKUBU	0073499012	Sterling Bank
317043810	March - 2019 - 2 - SAL	221	65,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005496292	JOSHUA Deborah	0073499012	Sterling Bank
317560382	MARCH 2019 SAL	238	65,613.91	paid	26-JUL-19 01.26.40.334053000 AM	KGSG	STANBICBTC	0000289411	MUHAMMED OGUCHE ZAINAB, O	0073499012	Sterling Bank
317560791	MARCH 2019 SAL	238	65,700.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	6010873197	ONWUGBUFOR CHINYERE OGUGUA, O	0073499012	Sterling Bank
317093339	March - 2019 - 2 - SAL	221	65,726.04	paid	24-JUL-19 07.49.29.532690000 PM	KGSG	FCMB	2860462010	ADEWOMI, OLUGBENGA GABRIEL	0073499012	Sterling Bank
317092349	March - 2019 - 2 - SAL	221	65,731.68	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307956	PETER A AJUMA	0073499012	Sterling Bank
317560440	MARCH 2019 SAL	238	65,765.58	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2061808625	SHEIDU A. SALIHU, O	0073499012	Sterling Bank
317041999	March - 2019 - 2 - SAL	221	65,766.78	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259048	ETONU L ANTHONIA	0073499012	Sterling Bank
317047395	March - 2019 - 2 - SAL	221	65,766.78	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005305330	ONU Adams U	0073499012	Sterling Bank
317095693	March - 2019 - 2 - SAL	221	65,766.78	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005281658	DAIWO ABEL AKWU	0073499012	Sterling Bank
317564572	MARCH 2019 SAL	240	65,771.70	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3105125685	Umoru Hassan, O	0073499012	Sterling Bank
317051409	March - 2019 - 2 - SAL	221	65,784.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386632	OGERE MULIKAT OZOHU	0073499012	Sterling Bank
317093505	March - 2019 - 2 - SAL	221	65,898.76	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005365105	OGUNBIWAJE Jones S	0073499012	Sterling Bank
317567746	MARCH 2019 SAL	243	65,917.73	paid	25-JUL-19 09.48.14.129439000 PM	KGSG	FIRST BANK	2016467587	KUTU ADUNI JANET, O	0073499012	Sterling Bank
317049366	March - 2019 - 2 - SAL	221	65,919.85	paid	24-JUL-19 07.49.32.285705000 PM	KGSG	FCMB	2525036013	MESERU, Comfort T	0073499012	Sterling Bank
317095820	March - 2019 - 2 - SAL	221	65,919.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005308520	OCHALA Dorcas	0073499012	Sterling Bank
317603757	MARCH 2019 SAL	241	65,930.93	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1326059012	Fatima Iyeh Haruna, O	0073499012	Sterling Bank
317558939	MARCH 2019 SAL	235	65,958.36	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019845406	ADAMA, IDAKWO	0073499012	Sterling Bank
317046322	March - 2019 - 2 - SAL	221	65,964.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371915	ARO MARION ADETUNBOSUN	0073499012	Sterling Bank
317042106	March - 2019 - 2 - SAL	221	65,986.23	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286309	MUSA ABUH RABIAT	0073499012	Sterling Bank
317567466	MARCH 2019 SAL	243	66,018.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882033672	AIYEETAN TIMOTHY SUNDAY	0073499012	Sterling Bank
317042183	March - 2019 - 2 - SAL	221	66,092.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287117	MUSA YAHAYA MUHAMMED	0073499012	Sterling Bank
317567644	MARCH 2019 SAL	243	66,093.97	paid	25-JUL-19 08.49.20.892814000 PM	KGSG	ZENITH BANK	2085860706	OMAYEBU DANIEL	0073499012	Sterling Bank
317564581	MARCH 2019 SAL	240	66,115.84	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022860895	Ahmed Idris, O	0073499012	Sterling Bank
317044485	March - 2019 - 2 - SAL	221	66,124.67	paid	24-JUL-19 07.49.18.985758000 PM	KGSG	FCMB	2173670016	AJEH, JOY	0073499012	Sterling Bank
317044368	March - 2019 - 2 - SAL	221	66,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332794	AHMODU DANGANA	0073499012	Sterling Bank
317042496	March - 2019 - 2 - SAL	221	66,159.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005391830	OKIKIRI Khadijat O	0073499012	Sterling Bank
317049088	March - 2019 - 2 - SAL	221	66,168.60	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005554200	AMEH OMACHOKO VICTOR	0073499012	Sterling Bank
317603808	MARCH 2019 SAL	241	66,169.93	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0013254275	Haruna Alami, O	0073499012	Sterling Bank
317603772	MARCH 2019 SAL	241	66,233.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3623734016	Obaje Racheal, O	0073499012	Sterling Bank
317044962	March - 2019 - 2 - SAL	221	66,259.37	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262204	ALFA NATHANIEL O	0073499012	Sterling Bank
317560751	MARCH 2019 SAL	238	66,265.58	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0783196903	MANSURAT O. ABDULAZEEZ, O	0073499012	Sterling Bank
317563704	MARCH 2019 SAL	240	66,276.59	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3076955418	Ahiaba Friday Odomodo, O	0073499012	Sterling Bank
317050217	March - 2019 - 2 - SAL	221	66,296.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386041	SADIQ KATUMI	0073499012	Sterling Bank
317568322	MARCH 2019 SAL	243	66,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2061775558	ZBAIRU HALIMAT	0073499012	Sterling Bank
317044952	March - 2019 - 2 - SAL	221	66,328.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296241	ATABOR ALI	0073499012	Sterling Bank
317050201	March - 2019 - 2 - SAL	221	66,328.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405814	BELLO SABDAT OVAYOZA	0073499012	Sterling Bank
317093208	March - 2019 - 2 - SAL	221	66,347.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274528	DOGWO EMMANUEL	0073499012	Sterling Bank
317051896	March - 2019 - 2 - SAL	221	66,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005493459	MUSA MOHAMMED	0073499012	Sterling Bank
317557805	MARCH 2019 SAL	234	66,376.23	paid	25-JUL-19 08.57.05.865183000 PM	KGSG	ACCESS BANK	0029047657	JIBRIL A. HAUWA C., O	0073499012	Sterling Bank
317094037	March - 2019 - 2 - SAL	221	66,385.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334042	BARBARA M AKPEDE	0073499012	Sterling Bank
317095554	March - 2019 - 2 - SAL	221	66,438.50	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005546238	SUBERU ONIPE MATTHEW	0073499012	Sterling Bank
317093258	March - 2019 - 2 - SAL	221	66,453.18	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028764510	SULE, ELEJO UKWO	0073499012	Sterling Bank
317564121	MARCH 2019 SAL	240	66,481.14	paid	25-JUL-19 07.17.21.971567000 PM	KGSG	SKYE BANK	1763659385	Yusufu Otijele, O	0073499012	Sterling Bank

317051367	March - 2019 - 2 - SAL	221	66,500.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005287980	HUSSEINI OJONE	0073499012	Sterling Bank
317567774	MARCH 2019 SAL	243	66,511.49	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111125583	JOHNSON SOLOMON	0073499012	Sterling Bank
317564534	MARCH 2019 SAL	240	66,515.90	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2020271213	ISMAIL NUHU ADEIZA	0073499012	Sterling Bank
317603675	MARCH 2019 SAL	241	66,577.15	paid	25-JUL-19 09.48.14.426189000 PM	KGSG	FIRST BANK	2029659131	Imaji Friday Matthew, O	0073499012	Sterling Bank
317043751	March - 2019 - 2 - SAL	221	66,590.95	paid	24-JUL-19 07.49.22.048524000 PM	KGSG	FCMB	2105617018	ADAMU, Haruna	0073499012	Sterling Bank
317043168	March - 2019 - 2 - SAL	221	66,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005302968	IDAKWO DANJUMA ZEKERI	0073499012	Sterling Bank
317043201	March - 2019 - 2 - SAL	221	66,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375470	OBANEWO MODUPE IGE	0073499012	Sterling Bank
317042467	March - 2019 - 2 - SAL	221	66,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299259	IDOKO Janet E	0073499012	Sterling Bank
317043236	March - 2019 - 2 - SAL	221	66,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005546056	ABDULAZEEZ Bosede	0073499012	Sterling Bank
317043503	March - 2019 - 2 - SAL	221	66,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263335	AMEH GLORIA ELEJO	0073499012	Sterling Bank
317045615	March - 2019 - 2 - SAL	221	66,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393865	AUDU HAWAWU	0073499012	Sterling Bank
317046313	March - 2019 - 2 - SAL	221	66,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364658	SULEIMAN FALILAT BOLA	0073499012	Sterling Bank
317050091	March - 2019 - 2 - SAL	221	66,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379258	MOMOH IDRIS OMONORI	0073499012	Sterling Bank
317050098	March - 2019 - 2 - SAL	221	66,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005299101	GABRIELPAUL Elizabeth	0073499012	Sterling Bank
317095698	March - 2019 - 2 - SAL	221	66,600.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005338026	IKANI ALICE	0073499012	Sterling Bank
317042752	March - 2019 - 2 - SAL	221	66,620.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334468	MOMOH YAHAYA WAKILI	0073499012	Sterling Bank
317047821	March - 2019 - 2 - SAL	221	66,645.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005516550	GBENGA Emmanuel F	0073499012	Sterling Bank
317046428	March - 2019 - 2 - SAL	221	66,680.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303570	ABUTU Sunday B	0073499012	Sterling Bank
317093758	March - 2019 - 2 - SAL	221	66,711.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331890	IBRAHIM FAITH JUMMAI	0073499012	Sterling Bank
317563808	MARCH 2019 SAL	240	66,729.86	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004418399	Ogwu C. Attah, O	0073499012	Sterling Bank
317564176	MARCH 2019 SAL	240	66,730.80	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2028868893	ZUBAIRU ACHARA ISSAH	0073499012	Sterling Bank
317567741	MARCH 2019 SAL	243	66,787.10	paid	25-JUL-19 09.48.14.108329000 PM	KGSG	FIRST BANK	2003649499	RUTH EMEJE, O	0073499012	Sterling Bank
317564667	MARCH 2019 SAL	240	66,790.47	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2025502679	Abdul Adamu Shaibu, O	0073499012	Sterling Bank
317094346	March - 2019 - 2 - SAL	221	66,810.78	paid	24-JUL-19 07.49.34.030457000 PM	KGSG	FCMB	2648535019	JOHN, ABIMAJE SIMON	0073499012	Sterling Bank
317560350	MARCH 2019 SAL	238	66,863.91	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741218809	ADEDOTUN N RAMAT	0073499012	Sterling Bank
317051113	March - 2019 - 2 - SAL	221	66,893.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341921	EBUTE JOHN DANIEL	0073499012	Sterling Bank
317052332	March - 2019 - 2 - SAL	221	66,900.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336981	AWE Olufemi M	0073499012	Sterling Bank
317049717	March - 2019 - 2 - SAL	221	66,914.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259718	OBACA Andrew B	0073499012	Sterling Bank
317603626	MARCH 2019 SAL	241	66,928.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767368119	Momoh Okete, O	0073499012	Sterling Bank
317044264	March - 2019 - 2 - SAL	221	66,931.76	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333650	OKPE, JONAH OKOLIKO	0073499012	Sterling Bank
317559349	MARCH 2019 SAL	236	66,951.42	paid	25-JUL-19 09.48.17.504315000 PM	KGSG	FIRST BANK	2018061374	AKPALE JETHRO ENOCH, O	0073499012	Sterling Bank
317603647	MARCH 2019 SAL	241	66,952.57	paid	25-JUL-19 09.48.14.332081000 PM	KGSG	FIRST BANK	2015122258	Alami Ihiabe, O	0073499012	Sterling Bank
317051985	March - 2019 - 2 - SAL	221	66,958.22	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005299462	AYEGBA SUNDAY ACHIMUGUN, O	0073499012	Sterling Bank
317092491	March - 2019 - 2 - SAL	221	67,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262486	OMALE BANABAS EGBUNU	0073499012	Sterling Bank
317045131	March - 2019 - 2 - SAL	221	67,023.31	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287045	AKUBO Ezekiel	0073499012	Sterling Bank
317567995	MARCH 2019 SAL	243	67,096.00	paid	25-JUL-19 09.48.13.881056000 PM	KGSG	FIRST BANK	2019200079	IBITOMI MICHAEL ADEWALE, O	0073499012	Sterling Bank
317568115	MARCH 2019 SAL	243	67,100.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0109891166	IBIYEMI B. SUNDAY, O	0073499012	Sterling Bank
317094642	March - 2019 - 2 - SAL	221	67,141.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005358941	ISEHUNWA JOSEPHINE TITILAYO	0073499012	Sterling Bank
317095890	March - 2019 - 2 - SAL	221	67,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005292425	AMEH JOHN	0073499012	Sterling Bank
317048154	March - 2019 - 2 - SAL	221	67,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340429	ONOJA FLORENCE ORI	0073499012	Sterling Bank
317045712	March - 2019 - 2 - SAL	221	67,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335087	SALISU MARIAM UMAR	0073499012	Sterling Bank
317044658	March - 2019 - 2 - SAL	221	67,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005366872	AYEDOGBON FOLA HELEN	0073499012	Sterling Bank
317094782	March - 2019 - 2 - SAL	221	67,154.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005457538	ABUBAKAR ADAMS	0073499012	Sterling Bank
317560697	MARCH 2019 SAL	238	67,163.91	paid	25-JUL-19 09.48.16.742471000 PM	KGSG	FIRST BANK	2007932603	SULE EJURA AISHAT, O	0073499012	Sterling Bank
317563351	MARCH 2019 SAL	240	67,170.04	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003511252	DR ELIJAH E OGBADU	0073499012	Sterling Bank
317568216	MARCH 2019 SAL	243	67,171.85	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1010716640	JIBRIN JIYA AMINA	0073499012	Sterling Bank
317559444	MARCH 2019 SAL	236	67,179.20	paid	25-JUL-19 09.48.18.410715000 PM	KGSG	FIRST BANK	2009858497	IBILEKE OLANIKE OLATAYO	0073499012	Sterling Bank
317044428	March - 2019 - 2 - SAL	221	67,180.46	paid	24-JUL-19 07.28.46.112064000 PM	KGSG	GTB	0048594733	SALAMI, Onyinnoyi R	0073499012	Sterling Bank
317094413	March - 2019 - 2 - SAL	221	67,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005323536	EDEGBO GRACE	0073499012	Sterling Bank
317050334	March - 2019 - 2 - SAL	221	67,201.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005353544	IBITOLU RAPHAEL SUNDAY	0073499012	Sterling Bank
317051742	March - 2019 - 2 - SAL	221	67,201.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005399623	OMOLOWO IHIOVI JOSEPH	0073499012	Sterling Bank

317567798	MARCH 2019 SAL	243	67,212.19	paid	25-JUL-19 09.48.14.195232000 PM	KGSG	FIRST BANK	3103249710	HAFSAT DURO	0073499012	Sterling Bank
317043402	March - 2019 - 2 - SAL	221	67,227.63	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347198	EDOGBO OJOMA JOSEPHINE	0073499012	Sterling Bank
317044781	March - 2019 - 2 - SAL	221	67,239.58	paid	24-JUL-19 07.49.19.060020000 PM	KGSG	FCMB	1357553020	AMAJE, Egbunu	0073499012	Sterling Bank
317049845	March - 2019 - 2 - SAL	221	67,239.58	paid	24-JUL-19 07.28.45.464974000 PM	KGSG	GTB	0020514964	OMONISAYE PETER OLUFEMI,	0073499012	Sterling Bank
317051920	March - 2019 - 2 - SAL	221	67,239.58	paid	24-JUL-19 07.28.46.453528000 PM	KGSG	GTB	0047962647	AMINA IBRAHIM	0073499012	Sterling Bank
317042136	March - 2019 - 2 - SAL	221	67,239.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279145	Abdul A Fati	0073499012	Sterling Bank
317042516	March - 2019 - 2 - SAL	221	67,239.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324155	HUSSEIN JUMMAI AISHAT	0073499012	Sterling Bank
317044678	March - 2019 - 2 - SAL	221	67,239.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303824	SULE Omachoko K	0073499012	Sterling Bank
317045950	March - 2019 - 2 - SAL	221	67,239.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005329026	IDOKO Alimo	0073499012	Sterling Bank
317047108	March - 2019 - 2 - SAL	221	67,239.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327242	RAPHAEL FALODE ADEBISI	0073499012	Sterling Bank
317048377	March - 2019 - 2 - SAL	221	67,239.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260987	YAHAYA Rose B	0073499012	Sterling Bank
317049716	March - 2019 - 2 - SAL	221	67,239.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311205	USMAN ABDULLAHI	0073499012	Sterling Bank
317052124	March - 2019 - 2 - SAL	221	67,239.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263885	AWA JIBRIN	0073499012	Sterling Bank
317093177	March - 2019 - 2 - SAL	221	67,239.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005309792	ADAMA UNEKWU	0073499012	Sterling Bank
317094377	March - 2019 - 2 - SAL	221	67,239.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314550	ICHABA Eke	0073499012	Sterling Bank
317564018	MARCH 2019 SAL	240	67,271.37	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007460241	Ocheja Akoji	0073499012	Sterling Bank
317048387	March - 2019 - 2 - SAL	221	67,332.09	paid	24-JUL-19 07.49.13.621293000 PM	KGSG	FCMB	2084750016	SALIHU, Mohammed O	0073499012	Sterling Bank
317048412	March - 2019 - 2 - SAL	221	67,332.09	paid	24-JUL-19 07.49.14.195622000 PM	KGSG	FCMB	1315074024	EJIGBO, MOSES AKOJI	0073499012	Sterling Bank
317094912	March - 2019 - 2 - SAL	221	67,332.09	paid	24-JUL-19 07.49.38.106446000 PM	KGSG	FCMB	2173821014	OGBE, ORA STELLA	0073499012	Sterling Bank
317042137	March - 2019 - 2 - SAL	221	67,332.09	paid	24-JUL-19 07.28.47.117297000 PM	KGSG	GTB	0048586493	AJAYI, Mathew Omeiza	0073499012	Sterling Bank
317042393	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336716	AROME PIUS ABU	0073499012	Sterling Bank
317042394	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339047	SANI SULE SALE	0073499012	Sterling Bank
317042395	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005346665	PAUL SERAH	0073499012	Sterling Bank
317042684	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005291583	OCHAJA JUMMAI ANNE	0073499012	Sterling Bank
317043203	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005273088	AKANYA Joel N	0073499012	Sterling Bank
317043204	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283779	ELE IDENYI	0073499012	Sterling Bank
317043403	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005258553	OKPANACHI BENJAMIN	0073499012	Sterling Bank
317043404	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310655	ENEMAKWU Fatima	0073499012	Sterling Bank
317043936	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334262	REGINA O AMEDU	0073499012	Sterling Bank
317044080	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380386	YAKUBU Patience A	0073499012	Sterling Bank
317044359	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338947	YABAGI Mohammed S	0073499012	Sterling Bank
317045330	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005294780	ADAMA ALEXANDER	0073499012	Sterling Bank
317045993	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005258508	BALA JOHN	0073499012	Sterling Bank
317046060	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369770	AMINU MODUPE CHRISTIANA	0073499012	Sterling Bank
317046483	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343925	OJOTULE UNEKWU FAITH	0073499012	Sterling Bank
317046637	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005285481	YAKUBU Gloria B	0073499012	Sterling Bank
317047159	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005294663	OBAKA VICTORIA	0073499012	Sterling Bank
317047290	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384920	SALAMI J OMUYA	0073499012	Sterling Bank
317047400	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005630160	UMAR BEUBEN	0073499012	Sterling Bank
317048430	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005319720	UWADA Gabriel	0073499012	Sterling Bank
317048514	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260626	ALHASSAN DANJUMA	0073499012	Sterling Bank
317048637	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005572578	OLUYOKO Kayode D	0073499012	Sterling Bank
317048865	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005284037	MUSA, YUSUF	0073499012	Sterling Bank
317048904	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005364328	OLUREMI JEMINIWA	0073499012	Sterling Bank
317049162	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379083	MUSA AISHAT OYIZA	0073499012	Sterling Bank
317049324	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005645241	ZAKARI MARIAM	0073499012	Sterling Bank
317049878	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334633	ABDULLAHI MEKUDI KAKA	0073499012	Sterling Bank
317050119	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005343671	EJIBUNU Olushola O	0073499012	Sterling Bank
317050194	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259378	MORUNA Hajara	0073499012	Sterling Bank
317050452	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005447627	MOHAMMED Sheidu	0073499012	Sterling Bank
317051233	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005323701	ENEFOLA Agatha O	0073499012	Sterling Bank

317051428	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381620	SALAU OHUNENE ONYIJIMOH	0073499012	Sterling Bank
317051467	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332488	IDACHABA Justina O	0073499012	Sterling Bank
317051561	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335063	AUDU IDOKO FRIDAY	0073499012	Sterling Bank
317051562	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335630	ALIYU AMINAT	0073499012	Sterling Bank
317051767	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005359364	DAISI, CHRISTIANA YEMISI	0073499012	Sterling Bank
317051837	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005390118	OWOLABI JULIANA OOLUBUMI	0073499012	Sterling Bank
317051911	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267838	ABUTU RACHAEL ELEJO	0073499012	Sterling Bank
317051995	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005653921	OSHASE THEOPHILUS G	0073499012	Sterling Bank
317052272	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005286536	ALIUN JUMAI ALIMI	0073499012	Sterling Bank
317052328	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350079	MUHAMMED MUYIDEEN MUYIWA	0073499012	Sterling Bank
317092872	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005329370	PETER, ESTHER	0073499012	Sterling Bank
317093119	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005362362	OLORUNFEMI ADEWALE EMMANUEL	0073499012	Sterling Bank
317093475	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330549	BELIKISU O LAWAL	0073499012	Sterling Bank
317093612	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005269076	YAHAYA REKIYA	0073499012	Sterling Bank
317093694	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301404	OCHEJE JAMES	0073499012	Sterling Bank
317093903	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005320573	UGBAJE Samson E	0073499012	Sterling Bank
317094364	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005302858	SHAIBU Siaka	0073499012	Sterling Bank
317094365	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305725	AMEGO NICHOLAS OJOGBANE	0073499012	Sterling Bank
317094366	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005307688	AMEH Arikpi P	0073499012	Sterling Bank
317094605	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324272	ATABO RUTH ALAMI	0073499012	Sterling Bank
317094923	March - 2019 - 2 - SAL	221	67,332.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005312020	OLATUNBOSUN EMMANUEL	0073499012	Sterling Bank
317051401	March - 2019 - 2 - SAL	221	67,335.71	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005361530	OWONIBI COMFORT ADUNOLA	0073499012	Sterling Bank
317048994	March - 2019 - 2 - SAL	221	67,370.88	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311250	ABUH, HAJARA EMUGA	0073499012	Sterling Bank
317564819	MARCH 2019 SAL	240	67,411.46	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1012570655	Johnson A. Ameh, O	0073499012	Sterling Bank
317564041	MARCH 2019 SAL	240	67,415.62	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004804561	Usman Salisu Ogbo, O	0073499012	Sterling Bank
317042947	March - 2019 - 2 - SAL	221	67,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288152	MELIGA OBAKA	0073499012	Sterling Bank
317050643	March - 2019 - 2 - SAL	221	67,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310473	OMALE ESTHER OJOCHIDE	0073499012	Sterling Bank
317094685	March - 2019 - 2 - SAL	221	67,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401160	OLAYEMI RACHAEL AINA	0073499012	Sterling Bank
317095499	March - 2019 - 2 - SAL	221	67,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307097	SHAIBU ABDULLAH	0073499012	Sterling Bank
317567928	MARCH 2019 SAL	243	67,576.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0035190467	MAYOWA OLAJIDE	0073499012	Sterling Bank
317051912	March - 2019 - 2 - SAL	221	67,581.74	paid	24-JUL-19 07.49.25.724070000 PM	KGSG	FCMB	1300127021	ALIDU, SUMAILA	0073499012	Sterling Bank
317095981	March - 2019 - 2 - SAL	221	67,581.74	paid	24-JUL-19 07.49.30.762410000 PM	KGSG	FCMB	3206855015	OLAYINKA, RAPHAEL IDOWU	0073499012	Sterling Bank
317043552	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125521487	SUNDAY, Olurotimi	0073499012	Sterling Bank
317048200	March - 2019 - 2 - SAL	221	67,581.74	paid	24-JUL-19 07.28.46.992339000 PM	KGSG	GTB	0048589827	YAHABA, Isah O	0073499012	Sterling Bank
317044816	March - 2019 - 2 - SAL	221	67,581.74	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0001913267	ENEBI, LILIAN OJONE	0073499012	Sterling Bank
317048975	March - 2019 - 2 - SAL	221	67,581.74	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028744080	OBAAFEMI, M EMMANUEL	0073499012	Sterling Bank
317042296	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308173	JIBRIN HABIBAT A	0073499012	Sterling Bank
317042456	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260994	YAKUBU Dajuma	0073499012	Sterling Bank
317042457	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005261726	MUSA FELIX	0073499012	Sterling Bank
317043401	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005652890	IDRIS MARIETU ADUANEBI	0073499012	Sterling Bank
317043455	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262369	KADIRI RACHEAL	0073499012	Sterling Bank
317043458	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005278980	OGLIO GLORIA O	0073499012	Sterling Bank
317043562	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260774	JOHN ACHENYO	0073499012	Sterling Bank
317043563	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005270472	MUHAMMED Abdulkadir	0073499012	Sterling Bank
317044073	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373304	ADEDOTUN IDOWU	0073499012	Sterling Bank
317044827	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005311755	ENEBI Juliana	0073499012	Sterling Bank
317045069	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301040	DAVID UGBEDE	0073499012	Sterling Bank
317045071	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307176	MATHIA ABAH SIMON	0073499012	Sterling Bank
317045072	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307396	AWULU BENJAMIN	0073499012	Sterling Bank
317045579	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260561	OCHALA, ALHAI	0073499012	Sterling Bank
317045701	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281421	ADEJOH AMADE	0073499012	Sterling Bank

317045821	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005294687	SEIDU MUHAMMED O	0073499012	Sterling Bank
317046059	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358147	OLUMEYAN AYODELE	0073499012	Sterling Bank
317046601	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005306519	SULE AGNES	0073499012	Sterling Bank
317046822	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005362070	OLUKOJU FLORENCE T	0073499012	Sterling Bank
317047067	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005258261	ADAH, AGNES ALADI	0073499012	Sterling Bank
317047179	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005348937	ISIAKU MOHAMMED MAMBO	0073499012	Sterling Bank
317047533	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312233	SHAIKU YAKUBU	0073499012	Sterling Bank
317047534	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312910	MICHAEL GRACE	0073499012	Sterling Bank
317047535	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005319713	OKEJA JULIANA	0073499012	Sterling Bank
317047536	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005324980	OCHOGU Moses	0073499012	Sterling Bank
317047537	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330329	SULE JIBRIN	0073499012	Sterling Bank
317047538	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332433	ATABO Asibi	0073499012	Sterling Bank
317047610	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296997	IBRAHIM MUSA	0073499012	Sterling Bank
317047611	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005297743	JOHN JUMAI DORCAS	0073499012	Sterling Bank
317048085	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337249	ABUBAKAR MAMUDA	0073499012	Sterling Bank
317048860	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353922	OSASONA SAMSON	0073499012	Sterling Bank
317049093	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005258412	OGUCHE JOTY	0073499012	Sterling Bank
317049172	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307341	OKPE CECILIA F	0073499012	Sterling Bank
317049338	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005320030	SULE FRIDAY	0073499012	Sterling Bank
317049403	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293738	TUANI, FATIMA	0073499012	Sterling Bank
317049656	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005258948	SULE MEMUNETU	0073499012	Sterling Bank
317050786	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005363871	AMIN HAJARAT ADUNNI	0073499012	Sterling Bank
317051529	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005258539	UCHOLA MARY MAMO	0073499012	Sterling Bank
317051835	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392129	OKINO THERESA KHADIJAT	0073499012	Sterling Bank
317051880	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005400541	OLORUNLEKE HELEN DADA	0073499012	Sterling Bank
317093171	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005368625	SALIU TAUDEEN	0073499012	Sterling Bank
317093471	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005271871	AYENU MATHEW ASHEM	0073499012	Sterling Bank
317093476	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314794	ADAMA ALADI COMFORT	0073499012	Sterling Bank
317093687	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304773	ALIKALI LUKE PROMISE	0073499012	Sterling Bank
317093850	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356222	ABODUNDE GRACE O	0073499012	Sterling Bank
317094283	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275855	OMALE Nuhu A	0073499012	Sterling Bank
317094324	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386364	ADAMU HASSANAT	0073499012	Sterling Bank
317095277	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005383222	IBRAHIM SEFIYAT OZIOHU	0073499012	Sterling Bank
317095279	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396907	SANUSI Momohsani A	0073499012	Sterling Bank
317095280	March - 2019 - 2 - SAL	221	67,581.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406220	YAHAYA FAUSAT O	0073499012	Sterling Bank
317093406	March - 2019 - 2 - SAL	221	67,597.15	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005336534	ENEJOH EKEH GLORIA	0073499012	Sterling Bank
317603721	MARCH 2019 SAL	241	67,614.98	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2112128013	Abraham Oguiche, O	0073499012	Sterling Bank
317559411	MARCH 2019 SAL	236	67,673.20	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007417303	BALA YAHAYA USMAN, O	0073499012	Sterling Bank
317094275	March - 2019 - 2 - SAL	221	67,693.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335018	ADEJOH Gideon A	0073499012	Sterling Bank
317043250	March - 2019 - 2 - SAL	221	67,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005642628	YUSUF AVOUSAHI	0073499012	Sterling Bank
317044944	March - 2019 - 2 - SAL	221	67,742.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304223	AKUBO JUSTINA OJONA	0073499012	Sterling Bank
317564253	MARCH 2019 SAL	240	67,762.26	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2016214444	Ibrahim Zakariyau, O	0073499012	Sterling Bank
317564673	MARCH 2019 SAL	240	67,790.46	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2026685205	Tutu Gushiji Gloria, O	0073499012	Sterling Bank
317567680	MARCH 2019 SAL	243	67,878.56	paid	25-JUL-19 09.48.14.054916000 PM	KGSG	FIRST BANK	2010463240	ABUTU THOMPSON	0073499012	Sterling Bank
317051673	March - 2019 - 2 - SAL	221	67,886.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005287083	SALIFU Alhassan A	0073499012	Sterling Bank
317558892	MARCH 2019 SAL	235	67,919.52	paid	25-JUL-19 09.57.32.577518000 PM	KGSG	FIRST BANK	2031288550	AKUMKA, SAMUEL	0073499012	Sterling Bank
317558477	MARCH 2019 SAL	235	67,919.52	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019835595	YUSUFU, ALHASSAN	0073499012	Sterling Bank
317558742	MARCH 2019 SAL	235	67,919.52	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026539681	ADAMA, A JACOB	0073499012	Sterling Bank
317094977	March - 2019 - 2 - SAL	221	67,922.86	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005350921	FOLORUNSHO JOSEPH AKINOLA	0073499012	Sterling Bank
317560452	MARCH 2019 SAL	238	67,938.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0694258903	MUSA SADIQ OZOVEHE, O	0073499012	Sterling Bank
317560454	MARCH 2019 SAL	238	67,938.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0049814237	HARUNA OBANSA MUHAMMED, O	0073499012	Sterling Bank

317560569	MARCH 2019 SAL	238	67,938.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	5578669010	ENEJO TIMOTHY ATUMEYI, 0	0073499012	Sterling Bank
317560737	MARCH 2019 SAL	238	67,938.24	paid	25-JUL-19 09.48.18.200020000 PM	KGSG	FIRST BANK	3077860658	ATAHIRU ABDULRAZAQ, 0	0073499012	Sterling Bank
317093183	March - 2019 - 2 - SAL	221	67,938.42	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005335214	GWADABE ABUBAKAR MAIKARFI	0073499012	Sterling Bank
317563841	MARCH 2019 SAL	240	67,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	4228430019	Fasiku Cornelius Gbenga, 0	0073499012	Sterling Bank
317095536	March - 2019 - 2 - SAL	221	67,984.18	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0016239855	AUDU, Gabriel	0073499012	Sterling Bank
317043018	March - 2019 - 2 - SAL	221	67,984.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266398	ATTAH, JOSEPH	0073499012	Sterling Bank
317093773	March - 2019 - 2 - SAL	221	68,007.45	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028424135	ILEASU, Bashiru	0073499012	Sterling Bank
317093737	March - 2019 - 2 - SAL	221	68,007.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397650	ADEYANJU, BOSE AGNES	0073499012	Sterling Bank
317567938	MARCH 2019 SAL	243	68,014.59	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045388263	OLANIKE M OLAJIDE, 0	0073499012	Sterling Bank
317093447	March - 2019 - 2 - SAL	221	68,020.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005267979	ALFA STEPHEN OBIA	0073499012	Sterling Bank
317042886	March - 2019 - 2 - SAL	221	68,030.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005290359	USMAN DORCAS	0073499012	Sterling Bank
317093103	March - 2019 - 2 - SAL	221	68,035.78	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0008709100	YAKUBU, Yahaya	0073499012	Sterling Bank
317094914	March - 2019 - 2 - SAL	221	68,035.78	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0004854301	OGU, VICTOR EYENE DANIEL	0073499012	Sterling Bank
317044946	March - 2019 - 2 - SAL	221	68,035.78	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260293	PAUL AUGUSTINE	0073499012	Sterling Bank
317049853	March - 2019 - 2 - SAL	221	68,072.42	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345228	SALAMI NIKE MARY	0073499012	Sterling Bank
317564815	MARCH 2019 SAL	240	68,086.09	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008535066	Rekiya Bala F, 0	0073499012	Sterling Bank
317603797	MARCH 2019 SAL	241	68,089.49	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2044332279	EJIMA OMACHOKO ANONE W	0073499012	Sterling Bank
317093807	March - 2019 - 2 - SAL	221	68,132.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287973	YAKUBU AKOWE O	0073499012	Sterling Bank
317564569	MARCH 2019 SAL	240	68,139.53	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022306515	Anyaja Christiana Alfa, 0	0073499012	Sterling Bank
317048934	March - 2019 - 2 - SAL	221	68,142.70	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3026048300	ALI ABIMAJE	0073499012	Sterling Bank
317042592	March - 2019 - 2 - SAL	221	68,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270087	ALHASSAN AHMED	0073499012	Sterling Bank
317043069	March - 2019 - 2 - SAL	221	68,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303563	ABOH OJONIGWA HANNAH	0073499012	Sterling Bank
317049738	March - 2019 - 2 - SAL	221	68,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339133	DAVID IDOKO	0073499012	Sterling Bank
317051775	March - 2019 - 2 - SAL	221	68,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005268969	IDRIS Ishaq I	0073499012	Sterling Bank
317094860	March - 2019 - 2 - SAL	221	68,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005292896	IDOKO Moses E	0073499012	Sterling Bank
317095455	March - 2019 - 2 - SAL	221	68,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273019	YUNUSA YEHUSA	0073499012	Sterling Bank
317092943	March - 2019 - 2 - SAL	221	68,145.55	paid	24-JUL-19 07.49.31.644305000 PM	KGSG	FCMB	2698082013	AUDU, AKWU EZEKIEL	0073499012	Sterling Bank
317043043	March - 2019 - 2 - SAL	221	68,154.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375944	IBIKUNLE BEATRICE MODUPE	0073499012	Sterling Bank
317048949	March - 2019 - 2 - SAL	221	68,168.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005335393	ONYEJELUWA CLEMENT ISHIAKA	0073499012	Sterling Bank
317563909	MARCH 2019 SAL	240	68,189.86	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006914572	MR PETERS OLADIMEJI EYITAYO	0073499012	Sterling Bank
317048467	March - 2019 - 2 - SAL	221	68,199.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005284707	OKOLIKO GOWON OCHENI	0073499012	Sterling Bank
317051382	March - 2019 - 2 - SAL	221	68,199.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005656063	ABIODUN PIUS OLUGBENGA	0073499012	Sterling Bank
317045629	March - 2019 - 2 - SAL	221	68,217.69	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375968	KAYODE EMMANUEL OLAREWAJU	0073499012	Sterling Bank
317052005	March - 2019 - 2 - SAL	221	68,276.50	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005337304	IDAKWO KASHIM	0073499012	Sterling Bank
317560669	MARCH 2019 SAL	238	68,349.40	paid	25-JUL-19 09.48.16.392253000 PM	KGSG	FIRST BANK	2026653963	IBRAHIM RASHIDAT, 0	0073499012	Sterling Bank
317557952	MARCH 2019 SAL	234	68,376.23	paid	30-JUL-19 10.37.14.411228000 PM	KGSG	GTB	0116047615	OBAJEMU DEBORAH B., 0	0073499012	Sterling Bank
317560645	MARCH 2019 SAL	238	68,389.41	paid	25-JUL-19 09.48.16.300740000 PM	KGSG	FIRST BANK	2016160761	SHUAIB TAIBAT YEMI, 0	0073499012	Sterling Bank
317567398	MARCH 2019 SAL	243	68,395.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1015111721	OKIGBO ALEX	0073499012	Sterling Bank
317564228	MARCH 2019 SAL	240	68,420.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024182085	Abu Hussein, 0	0073499012	Sterling Bank
317567643	MARCH 2019 SAL	243	68,444.25	paid	25-JUL-19 08.49.20.984919000 PM	KGSG	ZENITH BANK	1005446149	ICHADO ADEJO SHEDRACH PAUL	0073499012	Sterling Bank
317042134	March - 2019 - 2 - SAL	221	68,448.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308771	EBIJE JOSEPH ATAYI	0073499012	Sterling Bank
317045360	March - 2019 - 2 - SAL	221	68,479.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355878	AMUGIRI Edwin A	0073499012	Sterling Bank
317044507	March - 2019 - 2 - SAL	221	68,481.26	paid	24-JUL-19 07.49.19.700907000 PM	KGSG	FCMB	2305822012	MESUNA, ADEJO AMOS	0073499012	Sterling Bank
317043820	March - 2019 - 2 - SAL	221	68,484.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005400194	RUFUS BODE SAMSON	0073499012	Sterling Bank
317559416	MARCH 2019 SAL	236	68,499.20	paid	25-JUL-19 09.48.18.171798000 PM	KGSG	FIRST BANK	2018051061	BENJAMIN FOLASHADE VICTORIA, 0	0073499012	Sterling Bank
317047511	March - 2019 - 2 - SAL	221	68,506.36	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375786	AJISAFE Oluwatoyin R	0073499012	Sterling Bank
317095836	March - 2019 - 2 - SAL	221	68,520.11	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028803758	JOB, DAVID S	0073499012	Sterling Bank
317048721	March - 2019 - 2 - SAL	221	68,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005406684	OKEJI YUSUF TIJANI	0073499012	Sterling Bank
317043047	March - 2019 - 2 - SAL	221	68,534.43	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267632	ABDUL, GABRIEL ABUH	0073499012	Sterling Bank
317051345	March - 2019 - 2 - SAL	221	68,549.59	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005333557	FEJUKU BENJAMIN BOLA	0073499012	Sterling Bank
317042712	March - 2019 - 2 - SAL	221	68,567.87	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005485078	ADEMU GARUBA	0073499012	Sterling Bank

317049446	March - 2019 - 2 - SAL	221	68,591.75	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0003834245	GODDAY OCHIGBO	0073499012	Sterling Bank
317042861	March - 2019 - 2 - SAL	221	68,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398121	OCHESURU JUMMAI O	0073499012	Sterling Bank
317046660	March - 2019 - 2 - SAL	221	68,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005333966	ONAKPA ANDREW AWULU	0073499012	Sterling Bank
317049864	March - 2019 - 2 - SAL	221	68,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005273624	BAKO AHMED	0073499012	Sterling Bank
317092443	March - 2019 - 2 - SAL	221	68,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387196	SULE IDRIS OHIDA	0073499012	Sterling Bank
317093346	March - 2019 - 2 - SAL	221	68,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266996	YAHAYA HOSSANA ABAYI	0073499012	Sterling Bank
317094043	March - 2019 - 2 - SAL	221	68,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005377003	SABITIU B ABUBAKAR	0073499012	Sterling Bank
317094465	March - 2019 - 2 - SAL	221	68,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288200	BABA OLIVE	0073499012	Sterling Bank
317568192	MARCH 2019 SAL	243	68,610.75	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045545882	OLALEYE FAVOUR	0073499012	Sterling Bank
317560537	MARCH 2019 SAL	238	68,738.67	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2043574017	OGWU HASSANA PAULINE, O	0073499012	Sterling Bank
317048389	March - 2019 - 2 - SAL	221	68,765.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005374181	OLADIPO MOJISOLA CHRITIANA	0073499012	Sterling Bank
317567843	MARCH 2019 SAL	243	68,778.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2883002884	AYO JOSHUA FEMI	0073499012	Sterling Bank
317046073	March - 2019 - 2 - SAL	221	68,785.23	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028742608	DAVID, BAKO	0073499012	Sterling Bank
317559676	MARCH 2019 SAL	236	68,787.79	paid	25-JUL-19 09.48.15.336206000 PM	KGSG	FIRST BANK	2017981220	AMEDU SOLOMON OGBADU, O	0073499012	Sterling Bank
317567748	MARCH 2019 SAL	243	68,793.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112062900	ALEXANDER ONUH	0073499012	Sterling Bank
317043666	March - 2019 - 2 - SAL	221	68,814.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005359058	IKUSEMORAN HELLEN A	0073499012	Sterling Bank
317568267	MARCH 2019 SAL	243	68,823.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013865271	OLAYEMI SEUN AMOS, O	0073499012	Sterling Bank
317557866	MARCH 2019 SAL	234	68,850.36	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2034287138	ABDULMUMIN M.YUSUF, O	0073499012	Sterling Bank
317042758	March - 2019 - 2 - SAL	221	68,877.44	paid	24-JUL-19 07.28.47.129589000 PM	KGSG	GTB	0048511310	MALIK, A Aishat	0073499012	Sterling Bank
317567731	MARCH 2019 SAL	243	68,910.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064533	AHMED TAIWO, O	0073499012	Sterling Bank
317050498	March - 2019 - 2 - SAL	221	68,945.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005371630	IBITOMI Bunmi J	0073499012	Sterling Bank
317563840	MARCH 2019 SAL	240	68,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2302795018	Sekpe Shenei Samuel, O	0073499012	Sterling Bank
317564524	MARCH 2019 SAL	240	68,966.07	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1016639163	Munirat Yakub, O	0073499012	Sterling Bank
317563597	MARCH 2019 SAL	240	68,992.50	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2006772736	Shaibu Salisu, O	0073499012	Sterling Bank
317043935	March - 2019 - 2 - SAL	221	69,020.11	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3024076932	BALOGUN SAMUEL OSINAMOFAN	0073499012	Sterling Bank
317042954	March - 2019 - 2 - SAL	221	69,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286653	SHAIBU SHUEHU UMAR	0073499012	Sterling Bank
317049571	March - 2019 - 2 - SAL	221	69,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381802	GARBA MARGARET ONWAYOZA	0073499012	Sterling Bank
317050339	March - 2019 - 2 - SAL	221	69,028.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005265205	USMAN OJOCHOGWU RAHWATO AKW	0073499012	Sterling Bank
317564156	MARCH 2019 SAL	240	69,059.50	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2027223864	Momoh Ibrahim Joseph, O	0073499012	Sterling Bank
317564518	MARCH 2019 SAL	240	69,069.50	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2041124200	Jibrin Yakubu Azaki, O	0073499012	Sterling Bank
317044344	March - 2019 - 2 - SAL	221	69,070.73	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307781	ZEKERI SUNDAY EGIDI	0073499012	Sterling Bank
317093720	March - 2019 - 2 - SAL	221	69,095.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373469	INUBIWON BOLANLE MOJOYINOLA	0073499012	Sterling Bank
317048001	March - 2019 - 2 - SAL	221	69,105.23	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005331852	AGBAYI DAVID AIBE	0073499012	Sterling Bank
317046656	March - 2019 - 2 - SAL	221	69,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005270630	WANIKO MAJIYEBO A	0073499012	Sterling Bank
317045894	March - 2019 - 2 - SAL	221	69,123.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355823	AWE Oluwayemisi P	0073499012	Sterling Bank
317051221	March - 2019 - 2 - SAL	221	69,128.01	paid	24-JUL-19 07.49.34.762025000 PM	KGSG	FCMB	1431296010	AKPA, FRANCIS	0073499012	Sterling Bank
317052089	March - 2019 - 2 - SAL	221	69,141.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330800	IJALA CHARITY AFOR	0073499012	Sterling Bank
317093317	March - 2019 - 2 - SAL	221	69,141.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005271682	IGIKU Samsom	0073499012	Sterling Bank
317051621	March - 2019 - 2 - SAL	221	69,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005274731	AWOBEM Faith A	0073499012	Sterling Bank
317048898	March - 2019 - 2 - SAL	221	69,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310387	MONDAY AKUH J	0073499012	Sterling Bank
317050202	March - 2019 - 2 - SAL	221	69,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005554585	TOYIN MAMMAN AKPENA	0073499012	Sterling Bank
317042952	March - 2019 - 2 - SAL	221	69,152.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386058	MOMOH MEMUNAT OMENEKE	0073499012	Sterling Bank
317094316	March - 2019 - 2 - SAL	221	69,155.40	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005335362	MOHAMMED, ALHAI SHEHU	0073499012	Sterling Bank
317042133	March - 2019 - 2 - SAL	221	69,159.17	paid	24-JUL-19 07.49.17.863707000 PM	KGSG	FCMB	1356711027	ODAAMDU, Jacob A	0073499012	Sterling Bank
317045888	March - 2019 - 2 - SAL	221	69,159.17	paid	24-JUL-19 07.49.09.642926000 PM	KGSG	FCMB	2115588018	SHUAIBU, Adama H	0073499012	Sterling Bank
317044499	March - 2019 - 2 - SAL	221	69,159.17	paid	24-JUL-19 07.28.47.167674000 PM	KGSG	GTB	0048604472	BELLO, Rafatu Oyiza	0073499012	Sterling Bank
317095601	March - 2019 - 2 - SAL	221	69,159.17	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0029067012	IHIABE, Jonah	0073499012	Sterling Bank
317042392	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358123	OLORUNMOSUNLE Omowumi B	0073499012	Sterling Bank
317043136	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259787	SHAIBU Jummai	0073499012	Sterling Bank
317043753	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353513	SAMUEL MATTHEW OLATUNDE	0073499012	Sterling Bank
317044496	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359405	ALEBIOSU FAYISIKE RAFAT	0073499012	Sterling Bank

317044497	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360784	SOLOMON DUROJAIYE	0073499012	Sterling Bank
317044498	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370176	AJIMBA FLORENCE OLUWASEYI	0073499012	Sterling Bank
317044509	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389956	ABEDOH, JOSEPH	0073499012	Sterling Bank
317045074	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350691	ADEBAYO MOBOLANLE	0073499012	Sterling Bank
317045457	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363912	AFOLAYAN Olufemi S	0073499012	Sterling Bank
317045460	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394642	DAMISA OHIARE RAHIM	0073499012	Sterling Bank
317047174	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005261946	ODIDI M ONUBI	0073499012	Sterling Bank
317047392	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281988	OBAJE PETER AKO	0073499012	Sterling Bank
317048429	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307183	ELAIGWU Rebecca	0073499012	Sterling Bank
317048644	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332299	ABDUL SULE IBRAHIM	0073499012	Sterling Bank
317048729	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307705	AHIBA RACHEAL	0073499012	Sterling Bank
317049156	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005391768	AJAYI JOSEPH ONIMISI	0073499012	Sterling Bank
317049968	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005552770	AGBANA EVELYN TAIYE	0073499012	Sterling Bank
317050659	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308757	SALIFU ACHENYO PATIENCE	0073499012	Sterling Bank
317051463	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281524	ALHASSAN JOHN O	0073499012	Sterling Bank
317051465	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005329710	OLANREWAJU SARAH MOJIRADE	0073499012	Sterling Bank
317092464	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261991	AKOWE Juliana	0073499012	Sterling Bank
317093012	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005352994	OLONILEBI Adeniyi E	0073499012	Sterling Bank
317093616	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259440	CHIDI JOHN MOMOH	0073499012	Sterling Bank
317093674	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259079	GODWIN REGINA OJONE	0073499012	Sterling Bank
317094143	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357607	ALEDARE OJO G	0073499012	Sterling Bank
317094361	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259835	OKPANACHI COMFORT	0073499012	Sterling Bank
317094362	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005272122	MOHAMMED JEREMIAH ODEKINA	0073499012	Sterling Bank
317094604	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277189	ABUBAKAR Adams	0073499012	Sterling Bank
317095106	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262149	MUHAMMAD JULIET	0073499012	Sterling Bank
317095107	March - 2019 - 2 - SAL	221	69,159.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263641	MUSA Mariam	0073499012	Sterling Bank
317567558	MARCH 2019 SAL	243	69,171.02	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0042324745	ALEPA RAPHAEL AYODELE, O	0073499012	Sterling Bank
317048942	March - 2019 - 2 - SAL	221	69,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310284	SAMUEL FLORENCE	0073499012	Sterling Bank
317047137	March - 2019 - 2 - SAL	221	69,247.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323639	ATATU DANIEL OGWU	0073499012	Sterling Bank
317048111	March - 2019 - 2 - SAL	221	69,260.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279994	MAJI MOMOH GOODNESS	0073499012	Sterling Bank
317558956	MARCH 2019 SAL	235	69,275.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1012145743	IDAKWO M	0073499012	Sterling Bank
317043669	March - 2019 - 2 - SAL	221	69,294.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005400510	ADEIKA Margaret B	0073499012	Sterling Bank
317567737	MARCH 2019 SAL	243	69,298.34	paid	25-JUL-19 09.48.14.094474000 PM	KGSG	FIRST BANK	3048903917	AKOH ANN MRS	0073499012	Sterling Bank
317557883	MARCH 2019 SAL	234	69,328.75	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005427324	AJOGE I ABDULRASHID, O	0073499012	Sterling Bank
317041969	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.21.665579000 PM	KGSG	FCMB	5560460018	SHIGABA, MARY RITA	0073499012	Sterling Bank
317042937	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.21.008022000 PM	KGSG	FCMB	5560471012	SHAIBU, GRACE ALDI	0073499012	Sterling Bank
317043803	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.22.882917000 PM	KGSG	FCMB	5560423011	YUSUF, FATIMAT OZIOHU	0073499012	Sterling Bank
317043966	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.18.723669000 PM	KGSG	FCMB	5561207016	JOHNSON, SANYA	0073499012	Sterling Bank
317044266	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.23.563584000 PM	KGSG	FCMB	5561251019	PHOEBE, VICTOR MATHEW	0073499012	Sterling Bank
317044487	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.18.994274000 PM	KGSG	FCMB	5726982011	JEREMIAH, IDORENYIN JAMES	0073499012	Sterling Bank
317045545	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.18.562185000 PM	KGSG	FCMB	5560465013	MUSA, ELEJO JOY	0073499012	Sterling Bank
317045682	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.15.324870000 PM	KGSG	FCMB	5561160016	ALFA, CATHERINE MELEMJ	0073499012	Sterling Bank
317046449	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.15.892529000 PM	KGSG	FCMB	5560428016	HARUNA, RASHIDAT FUNKE	0073499012	Sterling Bank
317046816	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.16.407967000 PM	KGSG	FCMB	5560489015	ANDREW, EIKOJO NWA	0073499012	Sterling Bank
317047859	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.16.271335000 PM	KGSG	FCMB	5560474013	ABISOYE, BLESSING TOYIN	0073499012	Sterling Bank
317048259	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.17.077551000 PM	KGSG	FCMB	5665973019	KOMOLAFE, VICTORIA OMOTADE	0073499012	Sterling Bank
317048688	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.11.139595000 PM	KGSG	FCMB	5665991019	ENEMADUKU, FATIMA	0073499012	Sterling Bank
317049115	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.39.064135000 PM	KGSG	FCMB	5560416015	OWOJAIYE, PRECIOUS Y	0073499012	Sterling Bank
317049847	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.34.487954000 PM	KGSG	FCMB	5746212015	ABIKU, VINCENT OMACHEFU	0073499012	Sterling Bank
317049916	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.36.432171000 PM	KGSG	FCMB	5561167015	SULEMAN, TAIBAT ONIZE	0073499012	Sterling Bank
317049981	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.38.349727000 PM	KGSG	FCMB	5561130015	SOJE, FUNMILAYO OMOLOLA	0073499012	Sterling Bank

317050230	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.30.103900000 PM	KGSG	FCMB	5560434015	IREWA, LEKEOBA BRIDGET	0073499012	Sterling Bank
317050287	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.32.463719000 PM	KGSG	FCMB	5561158015	DANIEL, OMUYA ELIJAH	0073499012	Sterling Bank
317050345	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.34.628653000 PM	KGSG	FCMB	5560491016	DOMINIC, GODWIN WILSON	0073499012	Sterling Bank
317050500	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.39.871601000 PM	KGSG	FCMB	5665931017	ISHIAKU, MOLA	0073499012	Sterling Bank
317050597	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.26.988694000 PM	KGSG	FCMB	5560431014	ABOLARIN, FAITH OLUFUNSHO	0073499012	Sterling Bank
317050623	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.28.336244000 PM	KGSG	FCMB	5560433018	ABAH, AGNES CLETUS	0073499012	Sterling Bank
317050871	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.37.474593000 PM	KGSG	FCMB	2767446010	MATHIAS, OJOMA	0073499012	Sterling Bank
317050914	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.39.150260000 PM	KGSG	FCMB	5560498015	BAYODE, FLORENCE	0073499012	Sterling Bank
317051142	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.31.118959000 PM	KGSG	FCMB	5560478011	AMEH, AJUMA TIMOTHY	0073499012	Sterling Bank
317051271	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.35.712337000 PM	KGSG	FCMB	5560408012	ALABI, ROSELINE	0073499012	Sterling Bank
317051508	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.28.375865000 PM	KGSG	FCMB	5561152013	ADEGBE, PATIENCE GABRIEL	0073499012	Sterling Bank
317052029	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.31.384447000 PM	KGSG	FCMB	5561199010	OLOWOSOKO, KEMI ROSE	0073499012	Sterling Bank
317052306	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.40.359279000 PM	KGSG	FCMB	5561180010	ASIMAU, HABIB	0073499012	Sterling Bank
317092347	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.25.829080000 PM	KGSG	FCMB	5561206019	AKNDELE, ELIZABETH	0073499012	Sterling Bank
317092556	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.33.896832000 PM	KGSG	FCMB	5560475010	ARE, KATE LADI	0073499012	Sterling Bank
317093061	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.35.959635000 PM	KGSG	FCMB	5561230018	OYELOLA, BUKOLA BIDE MI	0073499012	Sterling Bank
317093245	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.26.001477000 PM	KGSG	FCMB	5561227010	SHUAIB, ABDULMUMUNI	0073499012	Sterling Bank
317093466	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.34.952960000 PM	KGSG	FCMB	5746204012	ALIKALI, JOY EIKOJONWA	0073499012	Sterling Bank
317093526	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.36.968324000 PM	KGSG	FCMB	5639368016	AWODI, CAROLINE MONICA	0073499012	Sterling Bank
317093841	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.31.867333000 PM	KGSG	FCMB	5561189013	ADEWUMI, BOLAJI	0073499012	Sterling Bank
317093960	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.36.982561000 PM	KGSG	FCMB	5560451018	OPA, BRIDGET ANAVAMI	0073499012	Sterling Bank
317094567	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.24.907458000 PM	KGSG	FCMB	5560415018	IBRAHIM, ABIGAIL OVAYIOZA	0073499012	Sterling Bank
317095358	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.38.189883000 PM	KGSG	FCMB	5560404014	OHUNENIGBIN, PRAISE SHADE	0073499012	Sterling Bank
317095505	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.27.634760000 PM	KGSG	FCMB	5561235013	ADEYEMI, DEBORAH	0073499012	Sterling Bank
317095584	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 07.49.30.002545000 PM	KGSG	FCMB	5639081012	TOLUHI, BOSEDE ESTHER	0073499012	Sterling Bank
317044691	March - 2019 - 2 - SAL	221	69,339.44	paid	24-JUL-19 06.33.57.317520000 PM	KGSG	SKYE BANK	1741206097	FRANK, OMOLADE MERCY	0073499012	Sterling Bank
317042085	March - 2019 - 2 - SAL	221	69,339.44	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312398	ALIYU MOHAMMED	0073499012	Sterling Bank
317042347	March - 2019 - 2 - SAL	221	69,339.44	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260736	YAKUBU Berikisu	0073499012	Sterling Bank
317045648	March - 2019 - 2 - SAL	221	69,339.44	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281122	MUSA GRACE RABI	0073499012	Sterling Bank
317046085	March - 2019 - 2 - SAL	221	69,339.44	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005547510	AKOJI MUSA JAMES	0073499012	Sterling Bank
317047375	March - 2019 - 2 - SAL	221	69,339.44	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385336	YAKUBU HASSAN	0073499012	Sterling Bank
317050064	March - 2019 - 2 - SAL	221	69,339.44	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005298874	ONEGBE SAMUEL	0073499012	Sterling Bank
317051023	March - 2019 - 2 - SAL	221	69,339.44	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281861	YUSUFU, ASMAWO	0073499012	Sterling Bank
317051681	March - 2019 - 2 - SAL	221	69,339.44	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314529	EDIBO Rose	0073499012	Sterling Bank
317052191	March - 2019 - 2 - SAL	221	69,339.44	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005681856	ABDULSALAM RAMATU	0073499012	Sterling Bank
317093657	March - 2019 - 2 - SAL	221	69,339.44	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005517519	JAMES OJONWA EMILIAN	0073499012	Sterling Bank
317559569	MARCH 2019 SAL	236	69,340.20	paid	25-JUL-19 09.57.32.435486000 PM	KGSG	FIRST BANK	2018372339	MOHAMMED KABIR, O	0073499012	Sterling Bank
317094851	March - 2019 - 2 - SAL	221	69,348.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005323275	ONOJA ONECHOJON DEBORAH	0073499012	Sterling Bank
317560515	MARCH 2019 SAL	238	69,349.40	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2070692010	OKECHUKWU CHINASA Y, O	0073499012	Sterling Bank
317567338	MARCH 2019 SAL	243	69,358.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1006805785	IDAKWO AYUBA JAMES	0073499012	Sterling Bank
317558219	MARCH 2019 SAL	235	69,380.67	paid	25-JUL-19 09.48.17.973010000 PM	KGSG	FIRST BANK	2005840159	ADEJOH A	0073499012	Sterling Bank
317048325	March - 2019 - 2 - SAL	221	69,428.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265511	ISIAH AGNES UTENWOJO	0073499012	Sterling Bank
317557901	MARCH 2019 SAL	234	69,438.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2037593292	Aderonke, Florence	0073499012	Sterling Bank
317557811	MARCH 2019 SAL	234	69,439.23	paid	25-JUL-19 08.50.31.920987000 PM	KGSG	ECOBANK	5831055174	HUREIRAT USMAN, O	0073499012	Sterling Bank
317557812	MARCH 2019 SAL	234	69,439.23	paid	25-JUL-19 08.50.31.924102000 PM	KGSG	ECOBANK	2881073783	JIBRIN MARIAM OJOMA, O	0073499012	Sterling Bank
317557814	MARCH 2019 SAL	234	69,439.23	paid	25-JUL-19 08.50.31.930216000 PM	KGSG	ECOBANK	5831063689	OCHEJE MOSES FRIDAY, O	0073499012	Sterling Bank
317557940	MARCH 2019 SAL	234	69,439.23	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002152945	SHIGABA Samuel	0073499012	Sterling Bank
317557857	MARCH 2019 SAL	234	69,439.23	paid	26-JUL-19 09.26.12.448236000 AM	KGSG	STANBICIBTC	0002310100	AMODU HASSAN BABA, O	0073499012	Sterling Bank
317557776	MARCH 2019 SAL	234	69,439.23	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2078139707	MATHEW, JULIETH AVOSUAHI	0073499012	Sterling Bank
317557867	MARCH 2019 SAL	234	69,439.23	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2068601643	ABUBAKAR HARUNA, O	0073499012	Sterling Bank
317557916	MARCH 2019 SAL	234	69,439.23	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2031946243	HAMZA MUSTAPHA, O	0073499012	Sterling Bank

317557960	MARCH 2019 SAL	234	69,439.23	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2021131068	ISAIAH OJONE, O	0073499012	Sterling Bank
317042197	March - 2019 - 2 - SAL	221	69,453.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005367817	BELLO HELEN FUNKE	0073499012	Sterling Bank
317095984	March - 2019 - 2 - SAL	221	69,461.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325341	OBABA PAUL	0073499012	Sterling Bank
317045708	March - 2019 - 2 - SAL	221	69,500.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005356143	AREMU FELICIA OLORUNTOMOLA	0073499012	Sterling Bank
317044844	March - 2019 - 2 - SAL	221	69,501.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005360928	ADEBAYO SUNDAY KAYODE	0073499012	Sterling Bank
317051100	March - 2019 - 2 - SAL	221	69,501.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387330	OBOROUJAH Shefiat A	0073499012	Sterling Bank
317559497	MARCH 2019 SAL	236	69,507.20	paid	25-JUL-19 09.48.18.891382000 PM	KGSG	FIRST BANK	2018061604	ODOMA AUGUSTINE ABUH, O	0073499012	Sterling Bank
317092697	March - 2019 - 2 - SAL	221	69,513.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288949	OMEBIJE STEPHEN ADEJOH	0073499012	Sterling Bank
317093225	March - 2019 - 2 - SAL	221	69,520.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405663	IBRAHIM SOPHYAT AMEEN	0073499012	Sterling Bank
317094116	March - 2019 - 2 - SAL	221	69,537.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005316248	ISAH LAMI	0073499012	Sterling Bank
317043755	March - 2019 - 2 - SAL	221	69,590.95	paid	24-JUL-19 07.49.22.090720000 PM	KGSG	FCMB	2228029019	ELETA, ABIODUN JEGEDE	0073499012	Sterling Bank
317043883	March - 2019 - 2 - SAL	221	69,590.95	paid	24-JUL-19 07.49.17.785725000 PM	KGSG	FCMB	2453395011	KADIRI, MUSA	0073499012	Sterling Bank
317046800	March - 2019 - 2 - SAL	221	69,590.95	paid	24-JUL-19 07.49.15.971048000 PM	KGSG	FCMB	2964607010	MOHAMMED, IDRIS	0073499012	Sterling Bank
317048886	March - 2019 - 2 - SAL	221	69,590.95	paid	24-JUL-19 07.49.12.095256000 PM	KGSG	FCMB	2264624012	MUHAMMED, ONU	0073499012	Sterling Bank
317049217	March - 2019 - 2 - SAL	221	69,590.95	paid	24-JUL-19 07.49.26.546694000 PM	KGSG	FCMB	3012462012	ADEMU, DAVID	0073499012	Sterling Bank
317050648	March - 2019 - 2 - SAL	221	69,590.95	paid	24-JUL-19 07.49.29.070199000 PM	KGSG	FCMB	2593855019	OTEIKWU, HELEN	0073499012	Sterling Bank
317092458	March - 2019 - 2 - SAL	221	69,590.95	paid	24-JUL-19 07.49.30.284137000 PM	KGSG	FCMB	2388049018	AISHAT, MUHAMMED T	0073499012	Sterling Bank
317093907	March - 2019 - 2 - SAL	221	69,590.95	paid	24-JUL-19 07.49.34.997665000 PM	KGSG	FCMB	2334356010	AMODU, Joshua	0073499012	Sterling Bank
317047663	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125547414	ONOJA, Ambrose P	0073499012	Sterling Bank
317049248	March - 2019 - 2 - SAL	221	69,590.95	paid	24-JUL-19 06.33.57.352776000 PM	KGSG	SKYE BANK	1741219978	AJEWOLE SAMUEL FOLORUNSHO	0073499012	Sterling Bank
317095582	March - 2019 - 2 - SAL	221	69,590.95	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0002863761	SALIHU, Sumaila	0073499012	Sterling Bank
317042807	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005262826	YUSUF Adown	0073499012	Sterling Bank
317042822	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301899	EMMANUEL RAPHAEL AGADA	0073499012	Sterling Bank
317043184	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005552653	JAMIU MUHAMMED H	0073499012	Sterling Bank
317043200	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371726	AYELABOWO Evelyn M	0073499012	Sterling Bank
317043397	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391593	ANIKOH Michael S	0073499012	Sterling Bank
317043398	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392947	ILIASU OMUYA	0073499012	Sterling Bank
317043566	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400637	ADIVE COMFORT OMETERE	0073499012	Sterling Bank
317043567	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005513298	IBERAHIM LADAN ABDULLAHI	0073499012	Sterling Bank
317043831	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005372314	AARON Oluremi H	0073499012	Sterling Bank
317043943	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400060	CHATTA, HAJARA AMORE	0073499012	Sterling Bank
317044552	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005377072	DANIEL RACHEL OLUWABUNMI	0073499012	Sterling Bank
317045009	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313931	HABIBU SULEIMAN IDA	0073499012	Sterling Bank
317045580	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005294175	SHAIBU, SANI	0073499012	Sterling Bank
317045798	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005319548	ACHOLO OMOJA	0073499012	Sterling Bank
317045938	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005319524	OMOJA Michael	0073499012	Sterling Bank
317045969	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385587	SALAMI YAHAYA OBANIMOH	0073499012	Sterling Bank
317046145	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005267151	AKACHI REKIYATU	0073499012	Sterling Bank
317046396	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266044	ATTAH Ladi	0073499012	Sterling Bank
317046399	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005552804	MOMOH FRANCIS K	0073499012	Sterling Bank
317046602	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005315375	MOHAMMED Sepawo	0073499012	Sterling Bank
317046692	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342382	SALIU ABDULKAREEM	0073499012	Sterling Bank
317046807	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005594648	AGBONIKA ABEL	0073499012	Sterling Bank
317047042	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005293903	AHMODU YAHAYA	0073499012	Sterling Bank
317047480	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005267106	SULE John	0073499012	Sterling Bank
317047493	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313807	ISHAQ Garba	0073499012	Sterling Bank
317047662	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005293673	KADIRI Emmanuel	0073499012	Sterling Bank
317047664	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295581	OGU MARYANN E	0073499012	Sterling Bank
317047901	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287698	MUSA FATIMA	0073499012	Sterling Bank
317047903	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274645	Sokwo David Shigaba	0073499012	Sterling Bank
317048352	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379681	ZUBAIR SAFIYA OZINAHUTU	0073499012	Sterling Bank

317048422	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005329167	ODIBA Mabe	0073499012	Sterling Bank
317048913	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005313443	USMAN HABIBAT	0073499012	Sterling Bank
317049011	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005286275	ONALO, JOY	0073499012	Sterling Bank
317049092	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005260808	MUSA Tenimu	0073499012	Sterling Bank
317049142	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293415	ARUMA ALFA JOY	0073499012	Sterling Bank
317049161	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005341433	DAUDA FATIMAH	0073499012	Sterling Bank
317049337	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305385	CALEB O AKPA	0073499012	Sterling Bank
317050104	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351973	LOT GBEMISOLA JUSTINA	0073499012	Sterling Bank
317050140	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005321594	MOHAMMED SANI IDRIS	0073499012	Sterling Bank
317050304	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005385305	ISAH, ADAMS	0073499012	Sterling Bank
317050448	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005382005	JIMOH MAIMUNA A	0073499012	Sterling Bank
317050465	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305440	SULE JIBRIN	0073499012	Sterling Bank
317050599	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349185	FAMIYESIN VICTORIA NINMA TALATU	0073499012	Sterling Bank
317050671	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005321673	YUSUF Gabriel	0073499012	Sterling Bank
317050755	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005320834	OKWUTE VERONICA	0073499012	Sterling Bank
317051159	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344977	ABDULLAH Asmau	0073499012	Sterling Bank
317051194	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005335348	OLUGBOKE BLESSING YEMISI	0073499012	Sterling Bank
317051610	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259299	ZAKARI, MARIAM	0073499012	Sterling Bank
317092342	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289654	KATO GRACE BEN	0073499012	Sterling Bank
317092787	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367738	JEREMIAH PETER SANYA	0073499012	Sterling Bank
317092808	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005496285	OKPANACHI MATTHEW OMACHONU	0073499012	Sterling Bank
317093117	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005321903	USMAN ISAH DAN	0073499012	Sterling Bank
317093128	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005342203	MOSES DORCAS IYABO	0073499012	Sterling Bank
317093611	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403274	MUSTAPHA SALIHU O	0073499012	Sterling Bank
317093843	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313278	AHMADU ASABE	0073499012	Sterling Bank
317093923	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005359072	LAWAL, OLAITAN JA?? AFAR	0073499012	Sterling Bank
317094165	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385350	SALAMI ABDULRAHAMAN OKUKU	0073499012	Sterling Bank
317094360	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005649294	BADA IYABO FLORENCE	0073499012	Sterling Bank
317094683	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376350	OMOJARABI Hakeem A	0073499012	Sterling Bank
317094843	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005333162	ABDUL PAUL ADEYEMI	0073499012	Sterling Bank
317095653	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005271716	BAKO MOMOH BABANDA	0073499012	Sterling Bank
317095860	March - 2019 - 2 - SAL	221	69,590.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301064	OGUCHE AMEH	0073499012	Sterling Bank
317044439	March - 2019 - 2 - SAL	221	69,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263256	YAHAYA Onoja A	0073499012	Sterling Bank
317092694	March - 2019 - 2 - SAL	221	69,595.30	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005329514	NOAH ESTHER	0073499012	Sterling Bank
317095995	March - 2019 - 2 - SAL	221	69,646.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005400297	ALIYU BARIKISU OHUNENE	0073499012	Sterling Bank
317051895	March - 2019 - 2 - SAL	221	69,666.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401407	ALIYU Jimoh	0073499012	Sterling Bank
317043885	March - 2019 - 2 - SAL	221	69,693.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268055	MOHAMMED YAKUBU	0073499012	Sterling Bank
317095723	March - 2019 - 2 - SAL	221	69,711.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331405	ADEJOH Rebecca A	0073499012	Sterling Bank
317559959	MARCH 2019 SAL	237	69,725.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0044974371	SALIHU YUSUF, O	0073499012	Sterling Bank
317559565	MARCH 2019 SAL	236	69,771.55	paid	25-JUL-19 09.57.32.420815000 PM	KGSG	FIRST BANK	2018062182	MESOLE OMOTAYO ROSELINE, O	0073499012	Sterling Bank
317567819	MARCH 2019 SAL	243	69,800.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2881138336	ABDULLAH HUSSAINA A., O	0073499012	Sterling Bank
317563533	MARCH 2019 SAL	240	69,805.76	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004468806	Ibrahim Mohammed Danjuma, O	0073499012	Sterling Bank
317045248	March - 2019 - 2 - SAL	221	69,812.22	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282538	SABA YAKUBU	0073499012	Sterling Bank
317095609	March - 2019 - 2 - SAL	221	69,813.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005553928	AIYENIKO MONI SHADE	0073499012	Sterling Bank
317050566	March - 2019 - 2 - SAL	221	69,831.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005337256	SHEHU Dauda I	0073499012	Sterling Bank
317094117	March - 2019 - 2 - SAL	221	69,870.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005340711	SULE MOHAMMED OMANAYI	0073499012	Sterling Bank
317095956	March - 2019 - 2 - SAL	221	69,875.25	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005658500	ONUH, JUSTINA AISHATU	0073499012	Sterling Bank
317558730	MARCH 2019 SAL	235	69,880.67	paid	25-JUL-19 09.48.17.763894000 PM	KGSG	FIRST BANK	2014227022	ABUH M	0073499012	Sterling Bank
317043089	March - 2019 - 2 - SAL	221	69,886.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348119	MUHAMMAD NDAGI ALFA	0073499012	Sterling Bank
317094780	March - 2019 - 2 - SAL	221	69,894.55	paid	24-JUL-19 07.28.45.451625000 PM	KGSG	GTB	0048582866	ZAKARI, Mariam J	0073499012	Sterling Bank
317046777	March - 2019 - 2 - SAL	221	69,894.55	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028790056	OBALOTO, JOSHUA OLAJIDE	0073499012	Sterling Bank

317445621	MARCH 2019 SAL	225	69,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045417057	NAYASHI TANIMU SANI	0073499012	Sterling Bank
317567496	MARCH 2019 SAL	243	69,903.39	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1009770512	SANNI M. ALIKALI, O	0073499012	Sterling Bank
317044829	March - 2019 - 2 - SAL	221	69,926.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393157	OLORUNTIMEHIN ABIGAIL OREWUN	0073499012	Sterling Bank
317045177	March - 2019 - 2 - SAL	221	69,954.43	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028419504	ADEGBOLA, OREKA REGINA	0073499012	Sterling Bank
317042084	March - 2019 - 2 - SAL	221	69,983.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005573458	IBRAHIM Kashim	0073499012	Sterling Bank
317043126	March - 2019 - 2 - SAL	221	69,996.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005550848	SALIFU OPALUWA	0073499012	Sterling Bank
317050587	March - 2019 - 2 - SAL	221	70,086.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005371805	AMOS Stella B	0073499012	Sterling Bank
317043169	March - 2019 - 2 - SAL	221	70,106.02	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028829833	EZIKA, DORATHY I	0073499012	Sterling Bank
317044411	March - 2019 - 2 - SAL	221	70,106.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397337	YUSUF MABEL OZAVIZE	0073499012	Sterling Bank
317095667	March - 2019 - 2 - SAL	221	70,106.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005306760	SHAIBU GABRIEL O	0073499012	Sterling Bank
317564573	MARCH 2019 SAL	240	70,115.84	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022478779	Ocholi Hope Laruba, O	0073499012	Sterling Bank
317094552	March - 2019 - 2 - SAL	221	70,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005360131	SHAIBU MOSES MOHAMMED	0073499012	Sterling Bank
317092982	March - 2019 - 2 - SAL	221	70,141.19	paid	24-JUL-19 07.28.45.445261000 PM	KGSG	GTB	0048550926	ADAANO ABDULRAZQA OGIRIMAH	0073499012	Sterling Bank
317042933	March - 2019 - 2 - SAL	221	70,141.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277983	DANTOSHO SULAIMAN	0073499012	Sterling Bank
317043026	March - 2019 - 2 - SAL	221	70,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308331	MONDAY OYIBO	0073499012	Sterling Bank
317095611	March - 2019 - 2 - SAL	221	70,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269629	YAKUBU PHILIP FARUK	0073499012	Sterling Bank
317044243	March - 2019 - 2 - SAL	221	70,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399070	SADIKU ANAVAMI MOMOHJIMOH	0073499012	Sterling Bank
317048017	March - 2019 - 2 - SAL	221	70,148.26	paid	24-JUL-19 07.49.09.886893000 PM	KGSG	FCMB	2490639013	OMOTOSHO, OLUWATOYIN	0073499012	Sterling Bank
317093185	March - 2019 - 2 - SAL	221	70,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005336778	AMEADAJI Esther	0073499012	Sterling Bank
317049735	March - 2019 - 2 - SAL	221	70,169.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005407306	ISAH AISHAT BOSEDE	0073499012	Sterling Bank
317046183	March - 2019 - 2 - SAL	221	70,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395958	SALIHU HELEN OLUWATAYO	0073499012	Sterling Bank
317559527	MARCH 2019 SAL	236	70,222.55	paid	25-JUL-19 09.57.32.641105000 PM	KGSG	FIRST BANK	2018051456	OSANUWA ROTIMI LAWRENCE, O	0073499012	Sterling Bank
317560418	MARCH 2019 SAL	238	70,243.99	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1005529516	CYPRIAN AGADA	0073499012	Sterling Bank
317567323	MARCH 2019 SAL	243	70,298.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1017454091	OZOMATA HADDY MUHAMMED, O	0073499012	Sterling Bank
317050247	March - 2019 - 2 - SAL	221	70,311.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005292016	OKPANACHI Veronica	0073499012	Sterling Bank
317042159	March - 2019 - 2 - SAL	221	70,314.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005644732	SALIU OZOVEHE DAUDA	0073499012	Sterling Bank
317564563	MARCH 2019 SAL	240	70,315.84	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021663343	Suleiman Itopa Ahmed, O	0073499012	Sterling Bank
317563385	MARCH 2019 SAL	240	70,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3000102101	UNWUCHOLA ANDERSON AMEH	0073499012	Sterling Bank
317093141	March - 2019 - 2 - SAL	221	70,366.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330848	SULE, MUHAMMED ADA	0073499012	Sterling Bank
317564584	MARCH 2019 SAL	240	70,411.46	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023393349	Alilu Muhammed, O	0073499012	Sterling Bank
317564806	MARCH 2019 SAL	240	70,464.65	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006439112	Umoru Ramatu, O	0073499012	Sterling Bank
317093592	March - 2019 - 2 - SAL	221	70,493.18	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0005494146	MUSA, RAMATU INNA	0073499012	Sterling Bank
317603629	MARCH 2019 SAL	241	70,515.91	paid	26-JUL-19 01.26.40.210518000 AM	KGSG	STANBICIBTC	0002118777	Egbunu Amodu Daniel, O	0073499012	Sterling Bank
317049131	March - 2019 - 2 - SAL	221	70,552.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403339	ISAH ERE DAUDA	0073499012	Sterling Bank
317045323	March - 2019 - 2 - SAL	221	70,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005407375	ABDULMUMIN ABDULLAHI	0073499012	Sterling Bank
317046120	March - 2019 - 2 - SAL	221	70,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332653	SALIHU SAIDU	0073499012	Sterling Bank
317094411	March - 2019 - 2 - SAL	221	70,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005323402	YUSUF FATIMA	0073499012	Sterling Bank
317094674	March - 2019 - 2 - SAL	221	70,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267357	ADAJI JOY NGOZI	0073499012	Sterling Bank
317564382	MARCH 2019 SAL	240	70,605.06	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3087602936	Aba Bartholomew, O	0073499012	Sterling Bank
317050080	March - 2019 - 2 - SAL	221	70,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273026	GLORIA AKUDI	0073499012	Sterling Bank
317093366	March - 2019 - 2 - SAL	221	70,616.38	paid	24-JUL-19 07.28.46.553117000 PM	KGSG	GTB	0048557444	SHAIBU, Salihu Akachili	0073499012	Sterling Bank
317050915	March - 2019 - 2 - SAL	221	70,620.64	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028421086	BELLO, REKIYAT OYIZA	0073499012	Sterling Bank
317092756	March - 2019 - 2 - SAL	221	70,744.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263287	ADEJOH ABIGAIL	0073499012	Sterling Bank
317093716	March - 2019 - 2 - SAL	221	70,744.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005271383	DAUDA AYUBA	0073499012	Sterling Bank
317045320	March - 2019 - 2 - SAL	221	70,814.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005331986	IBRAHIM YUNUSA	0073499012	Sterling Bank
317564385	MARCH 2019 SAL	240	70,817.95	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2005067804	Audu I. Victoria, O	0073499012	Sterling Bank
317094075	March - 2019 - 2 - SAL	221	70,883.95	paid	24-JUL-19 07.49.40.549316000 PM	KGSG	FCMB	1342848018	OWUDA, WOSILAT OVAYOZA	0073499012	Sterling Bank
317564017	MARCH 2019 SAL	240	70,918.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007356614	Raiyetunbi Oladimeji Jude, O	0073499012	Sterling Bank
317049906	March - 2019 - 2 - SAL	221	70,946.38	paid	24-JUL-19 07.49.36.364512000 PM	KGSG	FCMB	2725897029	ABDULLAHI, OTINI LUCY	0073499012	Sterling Bank
317043715	March - 2019 - 2 - SAL	221	70,946.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303154	ADEJOH Edward A	0073499012	Sterling Bank
317048801	March - 2019 - 2 - SAL	221	70,975.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303518	SHAIBU Gloria R	0073499012	Sterling Bank

317050795	March - 2019 - 2 - SAL	221	70,986.23	paid	24-JUL-19 07.49.34.728454000 PM	KGSG	FCMB	2479412013	GARUBA, JOSEPH YUNUSA	0073499012	Sterling Bank
317041980	March - 2019 - 2 - SAL	221	70,986.23	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384212	ISMAILA MUSA ENEBE	0073499012	Sterling Bank
317042107	March - 2019 - 2 - SAL	221	70,986.23	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306801	ADEMOH BIODUN	0073499012	Sterling Bank
317042130	March - 2019 - 2 - SAL	221	70,986.23	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332244	MOHAMMED YAKUBU DENJA	0073499012	Sterling Bank
317042961	March - 2019 - 2 - SAL	221	70,986.23	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375793	ABEJIRIN Justina O	0073499012	Sterling Bank
317044494	March - 2019 - 2 - SAL	221	70,986.23	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005271589	MOHAMMED HARUNA	0073499012	Sterling Bank
317044495	March - 2019 - 2 - SAL	221	70,986.23	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272579	AGBEM Gambo P	0073499012	Sterling Bank
317046610	March - 2019 - 2 - SAL	221	70,986.23	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337926	IDAKWO LAWRENCE	0073499012	Sterling Bank
317047824	March - 2019 - 2 - SAL	221	70,986.23	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005325080	ALAJI, JAMES	0073499012	Sterling Bank
317048348	March - 2019 - 2 - SAL	221	70,986.23	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005275714	AHIABA PETER B	0073499012	Sterling Bank
317048985	March - 2019 - 2 - SAL	221	70,986.23	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005350309	AROGUNDADE OLUWOLE	0073499012	Sterling Bank
317049496	March - 2019 - 2 - SAL	221	70,986.23	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005351014	TAIWO AGNES F	0073499012	Sterling Bank
317049534	March - 2019 - 2 - SAL	221	70,986.23	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259543	ZAKARI Joseph	0073499012	Sterling Bank
317051905	March - 2019 - 2 - SAL	221	70,986.23	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398626	SIYAKA SULE YUSUF	0073499012	Sterling Bank
317092969	March - 2019 - 2 - SAL	221	70,986.23	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357274	MUSTAPHA BAMIGBE EUNICE	0073499012	Sterling Bank
317094168	March - 2019 - 2 - SAL	221	70,986.23	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353898	TITUS Eunice O	0073499012	Sterling Bank
317094305	March - 2019 - 2 - SAL	221	70,986.23	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259055	ZAKARIYYAU SALIHU	0073499012	Sterling Bank
317094961	March - 2019 - 2 - SAL	221	70,986.23	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005382373	ISMAIL JIBRIN	0073499012	Sterling Bank
317568318	MARCH 2019 SAL	243	70,987.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1006571299	ATOJOKO MODUPE A., O	0073499012	Sterling Bank
317560512	MARCH 2019 SAL	238	71,063.91	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2208691016	ALABA SADIQ, O	0073499012	Sterling Bank
317046865	March - 2019 - 2 - SAL	221	71,101.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272373	MUHAMMED Yunusa A	0073499012	Sterling Bank
317564490	MARCH 2019 SAL	240	71,111.15	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017263030	Yunusa G. Omajali, O	0073499012	Sterling Bank
317049124	March - 2019 - 2 - SAL	221	71,142.90	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005363297	DANIEL ADE JAMES	0073499012	Sterling Bank
317045999	March - 2019 - 2 - SAL	221	71,144.11	paid	24-JUL-19 07.49.13.074008000 PM	KGSG	FCMB	2074981013	SALIHU, Abdullahi	0073499012	Sterling Bank
317042928	March - 2019 - 2 - SAL	221	71,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289874	ACHENEJE ABIGAIL	0073499012	Sterling Bank
317046975	March - 2019 - 2 - SAL	221	71,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295244	SHAIBU MERO	0073499012	Sterling Bank
317049430	March - 2019 - 2 - SAL	221	71,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005308403	SHAIBU REUBEN	0073499012	Sterling Bank
317051105	March - 2019 - 2 - SAL	221	71,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005366456	POPOOLA Justina B	0073499012	Sterling Bank
317095204	March - 2019 - 2 - SAL	221	71,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005366353	ADEDOYIN GRACE OLORUNISHOLA	0073499012	Sterling Bank
317559573	MARCH 2019 SAL	236	71,144.20	paid	25-JUL-19 09.57.32.451923000 PM	KGSG	FIRST BANK	2010390876	MOMOH IBRAHIM, O	0073499012	Sterling Bank
317564051	MARCH 2019 SAL	240	71,158.04	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006904544	Mariam Rachael Simon Anekwu, O	0073499012	Sterling Bank
317559696	MARCH 2019 SAL	236	71,175.79	paid	25-JUL-19 09.48.15.612147000 PM	KGSG	FIRST BANK	2018085297	AUDU EDWARD ADO	0073499012	Sterling Bank
317567658	MARCH 2019 SAL	243	71,290.75	paid	25-JUL-19 09.48.13.992840000 PM	KGSG	FIRST BANK	2019232706	OLOKOJO VICTORIA OYIZA, O	0073499012	Sterling Bank
317047623	March - 2019 - 2 - SAL	221	71,328.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388557	RAJI ADAMU	0073499012	Sterling Bank
317093088	March - 2019 - 2 - SAL	221	71,359.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005309383	ODIBA RABI JACOB	0073499012	Sterling Bank
317050391	March - 2019 - 2 - SAL	221	71,409.14	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005366164	OLAREWAJU Florence F	0073499012	Sterling Bank
317564591	MARCH 2019 SAL	240	71,411.46	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3064089457	Ahiaba Rebecca, O	0073499012	Sterling Bank
317567456	MARCH 2019 SAL	243	71,421.02	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112060951	ABUH DANIEL	0073499012	Sterling Bank
317045340	March - 2019 - 2 - SAL	221	71,438.50	paid	24-JUL-19 07.49.19.651110000 PM	KGSG	FCMB	3054785018	ALI, HABIBAT	0073499012	Sterling Bank
317049359	March - 2019 - 2 - SAL	221	71,438.50	paid	24-JUL-19 07.49.32.159516000 PM	KGSG	FCMB	2387263019	ABDULLAHI, ISMAILA	0073499012	Sterling Bank
317095303	March - 2019 - 2 - SAL	221	71,438.50	paid	24-JUL-19 07.49.36.181141000 PM	KGSG	FCMB	2364524012	AHMED, NASIRU BAMIDELE	0073499012	Sterling Bank
317043502	March - 2019 - 2 - SAL	221	71,438.50	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005547455	ADAMU MUHAMMED KOTO	0073499012	Sterling Bank
317043686	March - 2019 - 2 - SAL	221	71,438.50	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322900	ISAH HALIMAT YAKUBU	0073499012	Sterling Bank
317045321	March - 2019 - 2 - SAL	221	71,438.50	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359285	SAYEED Khadijat	0073499012	Sterling Bank
317045356	March - 2019 - 2 - SAL	221	71,438.50	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290847	Atuluku Rebecca Ojoma	0073499012	Sterling Bank
317045357	March - 2019 - 2 - SAL	221	71,438.50	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291480	IBRAHIM MEMUNETU	0073499012	Sterling Bank
317046682	March - 2019 - 2 - SAL	221	71,438.50	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005270465	SULEIMAN MOHAMMED NDA	0073499012	Sterling Bank
317048004	March - 2019 - 2 - SAL	221	71,438.50	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005298252	UMORU Shaibu	0073499012	Sterling Bank
317049757	March - 2019 - 2 - SAL	221	71,438.50	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005283762	ONALO VERONICA UTENWUOJO	0073499012	Sterling Bank
317050535	March - 2019 - 2 - SAL	221	71,438.50	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298771	AKOGWU ALIH MOSES	0073499012	Sterling Bank
317050536	March - 2019 - 2 - SAL	221	71,438.50	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346885	AJODOH ELEOJO	0073499012	Sterling Bank

317050630	March - 2019 - 2 - SAL	221	71,438.50	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384205	ISAH Kehinde	0073499012	Sterling Bank
317050632	March - 2019 - 2 - SAL	221	71,438.50	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005512772	MESEKO OLUSEUN REMILEKUN	0073499012	Sterling Bank
317092952	March - 2019 - 2 - SAL	221	71,438.50	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005405560	MEMUNAT IBRAHIM	0073499012	Sterling Bank
317093564	March - 2019 - 2 - SAL	221	71,438.50	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005589921	ATTE OLUWASEUN EMMANUEL	0073499012	Sterling Bank
317094100	March - 2019 - 2 - SAL	221	71,438.50	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005283889	ODOMA Ocholi	0073499012	Sterling Bank
317045318	March - 2019 - 2 - SAL	221	71,453.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310992	OMALE OYIBO RAMATU	0073499012	Sterling Bank
317046773	March - 2019 - 2 - SAL	221	71,453.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337768	SALIHU SHUAIBU DANTALA	0073499012	Sterling Bank
317095643	March - 2019 - 2 - SAL	221	71,453.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005362379	AWURE Isaac O	0073499012	Sterling Bank
317564370	MARCH 2019 SAL	240	71,455.24	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024260011	Ocheja Y Abu, O	0073499012	Sterling Bank
317042788	March - 2019 - 2 - SAL	221	71,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005263517	ADIKWU ALEXANDER	0073499012	Sterling Bank
317092758	March - 2019 - 2 - SAL	221	71,461.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331931	ABDULLAHI ABUBAKAR MAYAKI	0073499012	Sterling Bank
317048058	March - 2019 - 2 - SAL	221	71,474.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259976	ADUKU MICHAEL ADEMU	0073499012	Sterling Bank
317045729	March - 2019 - 2 - SAL	221	71,484.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401263	ROWLAND, JULIUS OJO	0073499012	Sterling Bank
317045812	March - 2019 - 2 - SAL	221	71,484.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371386	AGBOOLA Olusegun A	0073499012	Sterling Bank
321463430	MARCH 2019 SAL	333	71,495.20	paid	09-AUG-19 02.48.10.029105000 PM	KGSG	ZENITH BANK	1005325028	ADEJOH IBRAHIM	0073499012	Sterling Bank
317048783	March - 2019 - 2 - SAL	221	71,509.47	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370846	OMEIZA USMAN OLUWAKEMI OMOLAF	0073499012	Sterling Bank
317051840	March - 2019 - 2 - SAL	221	71,526.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005271060	SAIDU HALIRU MUHAMMED	0073499012	Sterling Bank
317043288	March - 2019 - 2 - SAL	221	71,600.20	paid	24-JUL-19 07.49.20.089968000 PM	KGSG	FCMB	3365730011	SABO, Sule	0073499012	Sterling Bank
317043938	March - 2019 - 2 - SAL	221	71,600.20	paid	24-JUL-19 07.49.18.405887000 PM	KGSG	FCMB	2898887018	AMINU, HAWAKULU	0073499012	Sterling Bank
317044647	March - 2019 - 2 - SAL	221	71,600.20	paid	24-JUL-19 07.49.22.133790000 PM	KGSG	FCMB	3291812014	DAKU, KASUWA	0073499012	Sterling Bank
317047866	March - 2019 - 2 - SAL	221	71,600.20	paid	24-JUL-19 07.49.16.497519000 PM	KGSG	FCMB	2663389015	MOMOH, OZAVIZE TAIYE	0073499012	Sterling Bank
317092684	March - 2019 - 2 - SAL	221	71,600.20	paid	24-JUL-19 07.49.38.458048000 PM	KGSG	FCMB	2173060011	OJO, Raphael A	0073499012	Sterling Bank
317095769	March - 2019 - 2 - SAL	221	71,600.20	paid	24-JUL-19 07.49.37.063656000 PM	KGSG	FCMB	2154778018	AGAJO, GRACE O	0073499012	Sterling Bank
317045183	March - 2019 - 2 - SAL	221	71,600.20	paid	24-JUL-19 07.28.47.123471000 PM	KGSG	GTB	0136133772	FACHE, ADAVIZE GABRIEL	0073499012	Sterling Bank
317044810	March - 2019 - 2 - SAL	221	71,600.20	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0002155671	YUSUF YAKUBU	0073499012	Sterling Bank
317046001	March - 2019 - 2 - SAL	221	71,600.20	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0013206553	IYIDA, Rose O	0073499012	Sterling Bank
317094694	March - 2019 - 2 - SAL	221	71,600.20	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028748868	ENEJO, BABA	0073499012	Sterling Bank
317094909	March - 2019 - 2 - SAL	221	71,600.20	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0003809713	USMAN, ASIBI V	0073499012	Sterling Bank
317094910	March - 2019 - 2 - SAL	221	71,600.20	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028744217	OGBAJE, MONDAY	0073499012	Sterling Bank
317095681	March - 2019 - 2 - SAL	221	71,600.20	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028427473	MEDIAYESE, Simon F	0073499012	Sterling Bank
317042275	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260963	AGAGWU AGATHA	0073499012	Sterling Bank
317042466	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299242	ABAH HAUWA ROSELINE	0073499012	Sterling Bank
317042802	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387990	ABDULSALAMI MOHAMMED	0073499012	Sterling Bank
317043085	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005407193	RUFAI A YAHAYA	0073499012	Sterling Bank
317043196	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330941	AKINYEMI Titilola A	0073499012	Sterling Bank
317043199	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337373	INYANGA Fatima	0073499012	Sterling Bank
317043285	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397715	SALIU Momohjimoh	0073499012	Sterling Bank
317043389	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005299479	EKPAH Maji S	0073499012	Sterling Bank
317043463	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267508	MUSA MARY IKO	0073499012	Sterling Bank
317043600	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260059	IBRAHIM Ayi	0073499012	Sterling Bank
317043754	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395144	GABRIEL OTTO	0073499012	Sterling Bank
317044066	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005552000	JIMOH T GRACE	0073499012	Sterling Bank
317044143	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305550	NEGEDU GRACE	0073499012	Sterling Bank
317044145	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306564	AMOBEDA Lare C	0073499012	Sterling Bank
317044146	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310404	PETER ESTHER IKOJO	0073499012	Sterling Bank
317044148	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005321934	SUMAILA MUSA ALIYU	0073499012	Sterling Bank
317044149	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322364	AJOJE Joseph O	0073499012	Sterling Bank
317044427	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005553564	AROGBONLO RUTH ABIODUN	0073499012	Sterling Bank
317044474	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269791	IBRAHIM OJONIGO AMAH	0073499012	Sterling Bank
317044837	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268440	YAKUBU SALISU YUNUSA	0073499012	Sterling Bank
317044912	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005284367	ADEJOH ULOKO Y	0073499012	Sterling Bank

317045964	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005546070	OJO OMOTEHINSE JANET A	0073499012	Sterling Bank
317045967	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336905	NAGARI NASIDI IBRAHIM	0073499012	Sterling Bank
317046058	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323079	ATTAH JOEL	0073499012	Sterling Bank
317046312	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355005	MUSA Sikiratu	0073499012	Sterling Bank
317046314	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366638	AJALA Toba G	0073499012	Sterling Bank
317046526	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390084	BLESSING F AKPATA	0073499012	Sterling Bank
317046527	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392813	YUSUF OTUOZE SALIHU	0073499012	Sterling Bank
317046543	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394336	HAMZA SABDAT HAMZA Y	0073499012	Sterling Bank
317046544	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394903	LAWAL AUDU DAUDA	0073499012	Sterling Bank
317046604	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299493	OGUCHE DENNIS USMAN	0073499012	Sterling Bank
317047072	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303082	ODAH DOMINIC	0073499012	Sterling Bank
317047402	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492373	BELLO SEFI IVORI	0073499012	Sterling Bank
317047593	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389781	AJAGUN Omojare M	0073499012	Sterling Bank
317047799	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005331601	ADEGBE Halima I	0073499012	Sterling Bank
317047816	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403016	ABUBAKAR MOHAMMED	0073499012	Sterling Bank
317048038	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309895	OCHEDI RUTH	0073499012	Sterling Bank
317048084	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299448	AGADA OJOMA WANI	0073499012	Sterling Bank
317048190	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005331467	USMAN AYISHETU	0073499012	Sterling Bank
317048359	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005368412	AKINWALE T GRACE	0073499012	Sterling Bank
317048368	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372352	IGUNNUMAIYE GBENGA GBOYEGA	0073499012	Sterling Bank
317048728	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397234	USMAN MUHAMMED BUSERI	0073499012	Sterling Bank
317048738	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289441	ARUWA ADUKU	0073499012	Sterling Bank
317048799	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272634	MOTOKO KETURAH NZENA	0073499012	Sterling Bank
317048967	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005274724	HALIMA GWATANA	0073499012	Sterling Bank
317049659	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362269	OSENI SARIYU OLUWATOYIN	0073499012	Sterling Bank
317050060	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005400486	UNAZIM ALICE	0073499012	Sterling Bank
317050092	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381936	MOMOH HALIMAT AINO	0073499012	Sterling Bank
317050097	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005295794	IDUH FIDELIS AJOGWU	0073499012	Sterling Bank
317050477	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005300878	AKPA NAOMI	0073499012	Sterling Bank
317050676	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338002	ADAMU RAMATU S	0073499012	Sterling Bank
317050791	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005296375	ABDULLAHI, CHRIS YAKUB	0073499012	Sterling Bank
317050887	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293446	AMEDU FELIX	0073499012	Sterling Bank
317051301	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005372510	BELLO Oluwabukola F	0073499012	Sterling Bank
317092604	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005399410	MOHAMMED Ayijimoh	0073499012	Sterling Bank
317092605	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005446730	USMAN Abdullahi	0073499012	Sterling Bank
317092769	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338734	USMAN MOHAMMED	0073499012	Sterling Bank
317092919	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367020	OLORUNNIMBE Olusegun P	0073499012	Sterling Bank
317093115	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005335582	AHMAD ET TIJANI YUSUF	0073499012	Sterling Bank
317093224	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005278337	ELIJAH ONESIMUS ONUCHE	0073499012	Sterling Bank
317093671	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310600	AIKOYE AMINU	0073499012	Sterling Bank
317094266	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384281	AYIKU Abdulrahman J	0073499012	Sterling Bank
317094710	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005388375	ANIKI ONIPE EMMANUEL	0073499012	Sterling Bank
317095232	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334475	AMEH Innocent E	0073499012	Sterling Bank
317095555	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259165	ZAKARI MARY	0073499012	Sterling Bank
317095556	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260169	AMEH Yahaya	0073499012	Sterling Bank
317095734	March - 2019 - 2 - SAL	221	71,600.20	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005291813	YAKUBU Nicodemus B	0073499012	Sterling Bank
317046856	March - 2019 - 2 - SAL	221	71,600.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308070	NATALA, MARIAM	0073499012	Sterling Bank
317047934	March - 2019 - 2 - SAL	221	71,600.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005311607	AKUBOH FITUMI JOY	0073499012	Sterling Bank
317557807	MARCH 2019 SAL	234	71,605.61	paid	25-JUL-19 08.50.31.904691000 PM	KGSG	ECOBANK	5831018483	ABU OBONI, O	0073499012	Sterling Bank
317557950	MARCH 2019 SAL	234	71,605.61	paid	30-JUL-19 10.37.14.405467000 PM	KGSG	GTB	0045467179	MEMUNAT ABDULLAHI, O	0073499012	Sterling Bank
317557859	MARCH 2019 SAL	234	71,605.61	paid	26-JUL-19 09.26.12.448236000 AM	KGSG	STANBICBTC	0006449215	ONIMISI JOHN, O	0073499012	Sterling Bank

317557790	MARCH 2019 SAL	234	71,605.61	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2043460186	MUSA EGBUNU	0073499012	Sterling Bank
317557918	MARCH 2019 SAL	234	71,605.61	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2030831313	IBRAHIM REKIYA JOY, O	0073499012	Sterling Bank
317557966	MARCH 2019 SAL	234	71,605.61	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2025802874	MAMUD AYUBA, O	0073499012	Sterling Bank
317557879	MARCH 2019 SAL	234	71,605.61	paid	25-JUL-19 07.17.05.556730000 PM	KGSG	UNION BANK	0017678497	UDALOR JOSEPH, O	0073499012	Sterling Bank
317557967	MARCH 2019 SAL	234	71,605.61	paid	25-JUL-19 07.17.05.496049000 PM	KGSG	UNION BANK	0018795373	GBADEBO EUNICE MUBO, O	0073499012	Sterling Bank
317557972	MARCH 2019 SAL	234	71,605.61	paid	25-JUL-19 07.17.05.513874000 PM	KGSG	UNION BANK	0038007102	MOHAMMED DANSEBE, O	0073499012	Sterling Bank
317557886	MARCH 2019 SAL	234	71,605.61	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005426884	ADEKUNLE O RUTH, O	0073499012	Sterling Bank
317047748	March - 2019 - 2 - SAL	221	71,607.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398547	OMENESA, MARYAM OHUNENE	0073499012	Sterling Bank
317043905	March - 2019 - 2 - SAL	221	71,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005270410	LEDAWO VICTORIA	0073499012	Sterling Bank
317568037	MARCH 2019 SAL	243	71,617.73	paid	26-JUL-19 01.26.40.074045000 AM	KGSG	STANBICIBTC	0008056093	ISAH OBENEKE SULEIMAN, O	0073499012	Sterling Bank
317563602	MARCH 2019 SAL	240	71,659.21	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005416629	Grace Aladi Ahiaba, O	0073499012	Sterling Bank
317560349	MARCH 2019 SAL	238	71,680.99	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741221326	YAKUBU YUNUSA OKOLO, O	0073499012	Sterling Bank
317564814	MARCH 2019 SAL	240	71,681.14	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1017600726	John Idrisu, O	0073499012	Sterling Bank
317044731	March - 2019 - 2 - SAL	221	71,683.04	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347473	IBRAHIM Amodu	0073499012	Sterling Bank
317560351	MARCH 2019 SAL	238	71,693.67	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741217187	SHUAIBU ASABI MEMUNA, O	0073499012	Sterling Bank
317047540	March - 2019 - 2 - SAL	221	71,711.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394288	SAMUEL Arijeh E	0073499012	Sterling Bank
317042123	March - 2019 - 2 - SAL	221	71,723.33	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387677	SALIHU FRIDAY ABU	0073499012	Sterling Bank
317048561	March - 2019 - 2 - SAL	221	71,758.43	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307949	YAKUBU NAOMI OJONE	0073499012	Sterling Bank
317558524	MARCH 2019 SAL	235	71,824.64	paid	25-JUL-19 09.48.15.418979000 PM	KGSG	FIRST BANK	2015717601	LASISI A	0073499012	Sterling Bank
317564361	MARCH 2019 SAL	240	71,847.90	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2026869102	Jubril Abdullahi, O	0073499012	Sterling Bank
317042905	March - 2019 - 2 - SAL	221	71,874.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396196	ABDULSALAM SHEFIAT OHUNENE	0073499012	Sterling Bank
317568013	MARCH 2019 SAL	243	71,897.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	6012884236	OLUWAFEMI JAMES O	0073499012	Sterling Bank
317093796	March - 2019 - 2 - SAL	221	71,921.58	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028771327	MUSA, SULAMAN EDIBO	0073499012	Sterling Bank
317043257	March - 2019 - 2 - SAL	221	71,941.15	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380276	MOMOH Ohunene	0073499012	Sterling Bank
317560544	MARCH 2019 SAL	238	71,943.99	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2178479018	OCHEJA M. DAVID, O	0073499012	Sterling Bank
317564826	MARCH 2019 SAL	240	71,954.61	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008534760	Godwin Amego, O	0073499012	Sterling Bank
317046209	March - 2019 - 2 - SAL	221	71,958.24	paid	24-JUL-19 07.49.10.137339000 PM	KGSG	FCMB	2054762016	AUDU, Umoru	0073499012	Sterling Bank
317046005	March - 2019 - 2 - SAL	221	71,958.24	paid	24-JUL-19 07.28.46.866701000 PM	KGSG	GTB	0048577840	HARUNA OTARU AHMED	0073499012	Sterling Bank
317568315	MARCH 2019 SAL	243	71,995.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1002554360	USMAN ABDUL	0073499012	Sterling Bank
317564593	MARCH 2019 SAL	240	72,002.75	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2015462169	Hassan Jibrin Suleiman, O	0073499012	Sterling Bank
317559624	MARCH 2019 SAL	236	72,007.20	paid	25-JUL-19 09.48.14.959541000 PM	KGSG	FIRST BANK	2018051573	RAJI A. JOHN, O	0073499012	Sterling Bank
317568321	MARCH 2019 SAL	243	72,117.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2022652401	IMAJI MATTHEW	0073499012	Sterling Bank
317047647	March - 2019 - 2 - SAL	221	72,123.09	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3039116045	AMURAWAIYE, Ireti B	0073499012	Sterling Bank
317051993	March - 2019 - 2 - SAL	221	72,123.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381352	ADAMA ISAH	0073499012	Sterling Bank
317045528	March - 2019 - 2 - SAL	221	72,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005319366	INACHE FRIDAY ANUKA	0073499012	Sterling Bank
317046041	March - 2019 - 2 - SAL	221	72,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005305763	SHAIBU Abimaje E	0073499012	Sterling Bank
317092399	March - 2019 - 2 - SAL	221	72,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005284185	OMAGENYI ENEFOLA	0073499012	Sterling Bank
317092921	March - 2019 - 2 - SAL	221	72,149.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364311	OLANIRAN FLORENCE IYABO	0073499012	Sterling Bank
317564352	MARCH 2019 SAL	240	72,151.47	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2026086194	Omolehin Motunrayo Elizabeth, O	0073499012	Sterling Bank
317048315	March - 2019 - 2 - SAL	221	72,163.05	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0001558770	YAHAYA ACHIMI ABDUL	0073499012	Sterling Bank
317043711	March - 2019 - 2 - SAL	221	72,176.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ZENITH BANK	1005295378	ONOGU CECILIA AFOR	0073499012	Sterling Bank
317092445	March - 2019 - 2 - SAL	221	72,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551405	ADAJI HASSANAT SALIHU	0073499012	Sterling Bank
317092766	March - 2019 - 2 - SAL	221	72,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307774	ICHADO Joseph	0073499012	Sterling Bank
317049728	March - 2019 - 2 - SAL	221	72,261.96	paid	24-JUL-19 07.49.28.935478000 PM	KGSG	FCMB	2861066013	AMIDU, IDRIS	0073499012	Sterling Bank
317094830	March - 2019 - 2 - SAL	221	72,261.96	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0003492650	AHMED, Abubakar	0073499012	Sterling Bank
317567506	MARCH 2019 SAL	243	72,298.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0023666195	MRS MUSA L SALAMAT, O	0073499012	Sterling Bank
317095375	March - 2019 - 2 - SAL	221	72,358.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005336493	ADAJI ALADI PATIENCE	0073499012	Sterling Bank
317568145	MARCH 2019 SAL	243	72,379.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2035801496	OCHEURU E ABDULLAHI	0073499012	Sterling Bank
317568242	MARCH 2019 SAL	243	72,380.00	paid	26-JUL-19 01.26.40.094201000 AM	KGSG	STANBICIBTC	0000613711	OBADA GRACE OLUWAKEMI	0073499012	Sterling Bank
317560663	MARCH 2019 SAL	238	72,404.46	paid	25-JUL-19 09.48.16.375930000 PM	KGSG	FIRST BANK	3024374449	AKOGWU OKPANACHI HONESTY, AKO	0073499012	Sterling Bank
317564583	MARCH 2019 SAL	240	72,411.46	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2015497622	Otuozu Obansa Usman, O	0073499012	Sterling Bank

317603679	MARCH 2019 SAL	241	72,417.53	paid	25-JUL-19 09.48.14.437427000 PM	KGSG	FIRST BANK	2029076301	Kekere Fache Otuoze, O	0073499012	Sterling Bank
317093802	March - 2019 - 2 - SAL	221	72,420.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263414	AMEH Stephen	0073499012	Sterling Bank
317047512	March - 2019 - 2 - SAL	221	72,453.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357377	OWOHUNWA Kehinde J	0073499012	Sterling Bank
317050703	March - 2019 - 2 - SAL	221	72,520.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005485274	OLOWOSULU Segun R	0073499012	Sterling Bank
317042965	March - 2019 - 2 - SAL	221	72,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331649	AGADA JOHN	0073499012	Sterling Bank
317044840	March - 2019 - 2 - SAL	221	72,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368962	ADEBOLA Beatrice M	0073499012	Sterling Bank
317047520	March - 2019 - 2 - SAL	221	72,526.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005320614	OCHJEJE Yunusa S	0073499012	Sterling Bank
317048501	March - 2019 - 2 - SAL	221	72,526.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339566	YUSUF DAUDA ADAMU	0073499012	Sterling Bank
317560033	MARCH 2019 SAL	237	72,561.09	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048081280	ABDULSALAM ZAINAB, O	0073499012	Sterling Bank
317046881	March - 2019 - 2 - SAL	221	72,584.12	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0012520258	TEIDI, Kamoru A	0073499012	Sterling Bank
317047127	March - 2019 - 2 - SAL	221	72,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366889	OLUSANYA Modupe A	0073499012	Sterling Bank
317568109	MARCH 2019 SAL	243	72,617.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0109710483	BAIYEGUNHI MORENIKE CLARA	0073499012	Sterling Bank
317564193	MARCH 2019 SAL	240	72,669.42	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007591895	Agada Solomon, O	0073499012	Sterling Bank
317095330	March - 2019 - 2 - SAL	221	72,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005344317	ALIYU HARUNA ADOGA	0073499012	Sterling Bank
317567740	MARCH 2019 SAL	243	72,744.27	paid	25-JUL-19 09.48.14.105588000 PM	KGSG	FIRST BANK	2016430130	JONATHAN BAKO, O	0073499012	Sterling Bank
317567706	MARCH 2019 SAL	243	72,784.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0024605046	ADAMS ETUH, O	0073499012	Sterling Bank
317567714	MARCH 2019 SAL	243	72,784.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0003605760	MAKOLO DANIEL	0073499012	Sterling Bank
317603602	MARCH 2019 SAL	241	72,786.28	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2305810011	Sylvester O. Ojoma, O	0073499012	Sterling Bank
317094997	March - 2019 - 2 - SAL	221	72,813.35	paid	24-JUL-19 07.49.40.653072000 PM	KGSG	FCMB	1833013013	IBIYOMI, Tobi	0073499012	Sterling Bank
317042363	March - 2019 - 2 - SAL	221	72,813.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005377027	OLUGBEMI Meek ayorinde O	0073499012	Sterling Bank
317046681	March - 2019 - 2 - SAL	221	72,813.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	2213805458	MUHAMMED INUSA ADABO	0073499012	Sterling Bank
317046925	March - 2019 - 2 - SAL	221	72,813.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359625	OMONAIE REBECCA	0073499012	Sterling Bank
317050234	March - 2019 - 2 - SAL	221	72,813.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275044	JEREMIAH FATIMA FAITH	0073499012	Sterling Bank
317050260	March - 2019 - 2 - SAL	221	72,813.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005283614	SALIFU LABRAN	0073499012	Sterling Bank
317052207	March - 2019 - 2 - SAL	221	72,813.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284350	OMODEYI MONDAY E	0073499012	Sterling Bank
317093279	March - 2019 - 2 - SAL	221	72,813.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322876	ABALAKA RHODA OJOCHOGU	0073499012	Sterling Bank
317093310	March - 2019 - 2 - SAL	221	72,813.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297523	MOSES EGWU O	0073499012	Sterling Bank
317094047	March - 2019 - 2 - SAL	221	72,813.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005262400	ATTA OJOAGO	0073499012	Sterling Bank
317094673	March - 2019 - 2 - SAL	221	72,813.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2005786655	AMINU SANNI OGIRIMA	0073499012	Sterling Bank
317095843	March - 2019 - 2 - SAL	221	72,813.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005321958	USMAN AMINA DRISU	0073499012	Sterling Bank
317095844	March - 2019 - 2 - SAL	221	72,813.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005376312	OLORUNFEMI Felicia O	0073499012	Sterling Bank
317047880	March - 2019 - 2 - SAL	221	72,813.56	paid	24-JUL-19 07.49.16.596569000 PM	KGSG	FCMB	2083096018	GANNA, GIMBA	0073499012	Sterling Bank
317047826	March - 2019 - 2 - SAL	221	72,869.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005329734	ISAH, SAMSON ADEJO	0073499012	Sterling Bank
317567719	MARCH 2019 SAL	243	72,878.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112021280	MOMOH MURAINA AJAGUN, O	0073499012	Sterling Bank
317042217	March - 2019 - 2 - SAL	221	72,912.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400321	GANIU S ADOKE	0073499012	Sterling Bank
317564366	MARCH 2019 SAL	240	72,920.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004397539	Uwada J. Iyeh, O	0073499012	Sterling Bank
317049809	March - 2019 - 2 - SAL	221	72,948.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005376305	OMOLE REBECCA E	0073499012	Sterling Bank
317603711	MARCH 2019 SAL	241	72,963.13	paid	25-JUL-19 09.48.14.626795000 PM	KGSG	FIRST BANK	2007201958	Usman Lucy REKIYA, O	0073499012	Sterling Bank
317568116	MARCH 2019 SAL	243	72,967.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0148108485	AGADA DAVID U	0073499012	Sterling Bank
317603714	MARCH 2019 SAL	241	72,985.57	paid	25-JUL-19 09.48.14.638853000 PM	KGSG	FIRST BANK	3097740600	Uveida Adams O., O	0073499012	Sterling Bank
317603806	MARCH 2019 SAL	241	72,985.57	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2038337189	Usman Alih, O	0073499012	Sterling Bank
317559348	MARCH 2019 SAL	236	72,986.23	paid	25-JUL-19 09.48.17.502391000 PM	KGSG	FIRST BANK	2004802756	AKPA ABDUL, O	0073499012	Sterling Bank
317093538	March - 2019 - 2 - SAL	221	73,023.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005367769	OLUKAYODE FELICIA IYABO	0073499012	Sterling Bank
317043981	March - 2019 - 2 - SAL	221	73,026.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328225	THOMAS DIANA MABE	0073499012	Sterling Bank
317051891	March - 2019 - 2 - SAL	221	73,053.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344609	OYIBO DICKSON AUGUSTINE	0073499012	Sterling Bank
317559623	MARCH 2019 SAL	236	73,083.54	paid	25-JUL-19 09.48.14.956731000 PM	KGSG	FIRST BANK	2019877903	PETERS AMEH JAMES, O	0073499012	Sterling Bank
317603802	MARCH 2019 SAL	241	73,089.49	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2037183286	AROME EDEBO PATIENCE	0073499012	Sterling Bank
317564381	MARCH 2019 SAL	240	73,115.84	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2005610626	Elizabeth Baba, O	0073499012	Sterling Bank
317567354	MARCH 2019 SAL	243	73,126.81	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2017554819	ABUBAKAR ALI	0073499012	Sterling Bank
317093667	March - 2019 - 2 - SAL	221	73,142.70	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0007219277	MESOLE, DAVID OLAIYA	0073499012	Sterling Bank
317043070	March - 2019 - 2 - SAL	221	73,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304766	ABAH CECILIA	0073499012	Sterling Bank

317048148	March - 2019 - 2 - SAL	221	73,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295990	AMEH Linus E	0073499012	Sterling Bank
317048226	March - 2019 - 2 - SAL	221	73,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309376	YUSUF MICHAEL ODODO	0073499012	Sterling Bank
317048931	March - 2019 - 2 - SAL	221	73,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005268347	ZAKARI Amina	0073499012	Sterling Bank
317049225	March - 2019 - 2 - SAL	221	73,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384308	IDRIS, HALIMAT OYIZA	0073499012	Sterling Bank
317049747	March - 2019 - 2 - SAL	221	73,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005343341	LADAN Abdul T	0073499012	Sterling Bank
317051161	March - 2019 - 2 - SAL	221	73,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005297114	AHMED JAMES OJONIMI	0073499012	Sterling Bank
317052012	March - 2019 - 2 - SAL	221	73,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281225	HARUNA MUSA	0073499012	Sterling Bank
317095859	March - 2019 - 2 - SAL	221	73,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005337854	EDOKA ROSEMARY ENECHOJO	0073499012	Sterling Bank
317049038	March - 2019 - 2 - SAL	221	73,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005400314	AISHAT SANI	0073499012	Sterling Bank
317048924	March - 2019 - 2 - SAL	221	73,154.93	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028744114	ABUNU, M KABIRU	0073499012	Sterling Bank
317051167	March - 2019 - 2 - SAL	221	73,168.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005346658	DANIEL HANNAH	0073499012	Sterling Bank
317048839	March - 2019 - 2 - SAL	221	73,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780649	SANNY G OHUTU	0073499012	Sterling Bank
317559648	MARCH 2019 SAL	236	73,264.20	paid	25-JUL-19 09.48.15.040830000 PM	KGSG	FIRST BANK	2018050978	ADESIDA MERCY O., O	0073499012	Sterling Bank
317050665	March - 2019 - 2 - SAL	221	73,278.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005284295	HARUNA JONATHAN	0073499012	Sterling Bank
317092826	March - 2019 - 2 - SAL	221	73,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005320360	EMEJEH OGWU SUNDAY	0073499012	Sterling Bank
317603775	MARCH 2019 SAL	241	73,344.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2477844016	Odoma lleigo, O	0073499012	Sterling Bank
317560497	MARCH 2019 SAL	238	73,348.40	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1386101016	AUDAM CINCIN LOVETH, O	0073499012	Sterling Bank
317560592	MARCH 2019 SAL	238	73,349.40	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048840519	OTARU OHUNENE CAROLINE, O	0073499012	Sterling Bank
317563639	MARCH 2019 SAL	240	73,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2081338162	ABU SUNDAY	0073499012	Sterling Bank
317557856	MARCH 2019 SAL	234	73,376.23	paid	26-JUL-19 09.26.12.448236000 AM	KGSG	STANBICBTC	0008902396	AHMED JIMETA, O	0073499012	Sterling Bank
317560464	MARCH 2019 SAL	238	73,376.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2881040468	OKPANACHI NELSON O., O	0073499012	Sterling Bank
317560558	MARCH 2019 SAL	238	73,376.98	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2045640015	OBANEWO EYITAYO, O	0073499012	Sterling Bank
317564186	MARCH 2019 SAL	240	73,410.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004978578	OYIBO N	0073499012	Sterling Bank
317095945	March - 2019 - 2 - SAL	221	73,431.12	paid	24-JUL-19 06.05.18.773684000 PM	KGSG	UNION BANK	0017734810	AGAMAH PW PAUL	0073499012	Sterling Bank
317045030	March - 2019 - 2 - SAL	221	73,461.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262493	MUSA Ogbu	0073499012	Sterling Bank
317043812	March - 2019 - 2 - SAL	221	73,479.53	paid	24-JUL-19 07.49.22.944949000 PM	KGSG	FCMB	2227212012	OBAKACHI, FELICIA O	0073499012	Sterling Bank
317045210	March - 2019 - 2 - SAL	221	73,485.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330312	AGENYI AMEDU	0073499012	Sterling Bank
317095391	March - 2019 - 2 - SAL	221	73,504.14	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345417	ONATE JOSEPH ADEJOH	0073499012	Sterling Bank
317043241	March - 2019 - 2 - SAL	221	73,520.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341842	OYIBO DIANA	0073499012	Sterling Bank
317094590	March - 2019 - 2 - SAL	221	73,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347954	SULEIMAN ADAMU	0073499012	Sterling Bank
317046184	March - 2019 - 2 - SAL	221	73,526.40	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401689	ORICHA SAMUEL YAHAYA	0073499012	Sterling Bank
317052049	March - 2019 - 2 - SAL	221	73,537.55	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3025942944	IPINMOROTI, TOYIN HELEN	0073499012	Sterling Bank
317094637	March - 2019 - 2 - SAL	221	73,537.55	paid	24-JUL-19 06.05.18.785364000 PM	KGSG	UNION BANK	0013278356	AHMOTU HADIZAT IYABO	0073499012	Sterling Bank
317042607	March - 2019 - 2 - SAL	221	73,537.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355232	ADEOTOLA RAFIAT O	0073499012	Sterling Bank
317043685	March - 2019 - 2 - SAL	221	73,537.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349790	ADEWUMI Tawakalitu B	0073499012	Sterling Bank
317044820	March - 2019 - 2 - SAL	221	73,537.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005258663	FRIDAY OJONE EDNA	0073499012	Sterling Bank
317044821	March - 2019 - 2 - SAL	221	73,537.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259969	YUSUFU Idrisu	0073499012	Sterling Bank
317048553	March - 2019 - 2 - SAL	221	73,537.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350055	GBADEBO AGNES	0073499012	Sterling Bank
317048591	March - 2019 - 2 - SAL	221	73,537.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321941	OMATTAH Isreal	0073499012	Sterling Bank
317092753	March - 2019 - 2 - SAL	221	73,537.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005276285	MUHAMMED AYUBA	0073499012	Sterling Bank
317094114	March - 2019 - 2 - SAL	221	73,537.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297815	OTENE Rose	0073499012	Sterling Bank
317095549	March - 2019 - 2 - SAL	221	73,537.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377931	SHAIBU ABDULHAMID ADOGU	0073499012	Sterling Bank
317095550	March - 2019 - 2 - SAL	221	73,537.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396488	SULE IBRAHIM OPOTU	0073499012	Sterling Bank
317095551	March - 2019 - 2 - SAL	221	73,537.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005558648	DUROTIFA C IYABO	0073499012	Sterling Bank
317095560	March - 2019 - 2 - SAL	221	73,537.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005344881	AROME DAVID	0073499012	Sterling Bank
317042043	March - 2019 - 2 - SAL	221	73,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275642	OKOLO James I	0073499012	Sterling Bank
317043007	March - 2019 - 2 - SAL	221	73,609.38	paid	24-JUL-19 07.49.22.244317000 PM	KGSG	FCMB	2210161011	SALIHU, SOIZA FATIMAT	0073499012	Sterling Bank
317043096	March - 2019 - 2 - SAL	221	73,609.38	paid	24-JUL-19 07.49.23.810054000 PM	KGSG	FCMB	2313401012	DAIKWO, VICTOR ENEJOH	0073499012	Sterling Bank
317045913	March - 2019 - 2 - SAL	221	73,609.38	paid	24-JUL-19 07.49.10.506784000 PM	KGSG	FCMB	2644633010	OKOH, AYEGBA EMMANUEL	0073499012	Sterling Bank
317048997	March - 2019 - 2 - SAL	221	73,609.38	paid	24-JUL-19 07.49.35.157419000 PM	KGSG	FCMB	2187938018	ABUH, MATTHEW UGBEDE	0073499012	Sterling Bank
317050919	March - 2019 - 2 - SAL	221	73,609.38	paid	24-JUL-19 07.49.39.167291000 PM	KGSG	FCMB	1422709013	SANNI, MEMUNA ALELO	0073499012	Sterling Bank

317051927	March - 2019 - 2 - SAL	221	73,609.38	paid	24-JUL-19 07.49.27.121694000 PM	KGSG	FCMB	1322284016	SUNDAY, ZAKARI	0073499012	Sterling Bank
317094754	March - 2019 - 2 - SAL	221	73,609.38	paid	24-JUL-19 07.49.33.157402000 PM	KGSG	FCMB	2764343015	BALA, ABUBAKAR	0073499012	Sterling Bank
317042617	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3064896608	OLOWO ROSELINE TOSIN	0073499012	Sterling Bank
317093434	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125520088	FADAYIN, Henry Olu	0073499012	Sterling Bank
317046224	March - 2019 - 2 - SAL	221	73,609.38	paid	24-JUL-19 07.28.46.775612000 PM	KGSG	GTB	0048580295	SALAMI KAREEM	0073499012	Sterling Bank
317050321	March - 2019 - 2 - SAL	221	73,609.38	paid	24-JUL-19 07.28.45.489483000 PM	KGSG	GTB	0048646223	LAWAL, Adisa O	0073499012	Sterling Bank
317047433	March - 2019 - 2 - SAL	221	73,609.38	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0011976913	ESUGA, KETORAH	0073499012	Sterling Bank
317093669	March - 2019 - 2 - SAL	221	73,609.38	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028393268	OMOLE, B CLEMENT	0073499012	Sterling Bank
317094724	March - 2019 - 2 - SAL	221	73,609.38	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028398737	SIDI, Kabiru M	0073499012	Sterling Bank
317095451	March - 2019 - 2 - SAL	221	73,609.38	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0003547646	UMAR, IBRAHIM TAUHEED	0073499012	Sterling Bank
317041903	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260444	USMAN Sunday	0073499012	Sterling Bank
317041918	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005393803	SHAIBU Hajarar A	0073499012	Sterling Bank
317042048	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262950	OBABA Onekele B	0073499012	Sterling Bank
317042049	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265810	SULE Ojochenemi	0073499012	Sterling Bank
317042206	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005315069	BABA PATRICIA ALIKEJU	0073499012	Sterling Bank
317042214	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005285728	IYAJI Comfort M	0073499012	Sterling Bank
317042360	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260327	ABAH PEACE OJODOMO	0073499012	Sterling Bank
317043138	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371180	MAIYE ABIGAIL LABAKE	0073499012	Sterling Bank
317043181	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005258821	OSENI PATRICK, O	0073499012	Sterling Bank
317043265	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392291	SADIQ, MARIYAM AROKE	0073499012	Sterling Bank
317043289	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266312	OCHU Peter	0073499012	Sterling Bank
317043665	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404408	MOMOH SABDAT OYIZA	0073499012	Sterling Bank
317043698	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390187	BAKARE RUTH I	0073499012	Sterling Bank
317043792	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005388100	AHMED SUMAILA ANDAH	0073499012	Sterling Bank
317043899	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343509	MUSA MOHAMMED SANI	0073499012	Sterling Bank
317043997	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289647	ATEDE LYDIA	0073499012	Sterling Bank
317044088	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005283267	ACHENEJE ABU EMMANUEL	0073499012	Sterling Bank
317044100	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380908	YUSUF Setu A	0073499012	Sterling Bank
317044194	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005328548	MOHAMMED Safia	0073499012	Sterling Bank
317044481	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398097	OLORUNFEMI VERONICA AHUOIZA	0073499012	Sterling Bank
317044725	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267780	ADAH, BARBARA ATULE	0073499012	Sterling Bank
317045028	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265133	TIJANI Hassan	0073499012	Sterling Bank
317045049	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305426	USMAN FATIMA EKELE	0073499012	Sterling Bank
317045187	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310136	FATIMA IDRIS	0073499012	Sterling Bank
317045325	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337517	IDOKO MARGARET ABAYI	0073499012	Sterling Bank
317045677	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005258814	SULE SENUSI	0073499012	Sterling Bank
317045678	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005338040	EKULE HAUWA HELEN	0073499012	Sterling Bank
317045897	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330075	OCHOLI ESTHER	0073499012	Sterling Bank
317046008	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307516	OJIH MARTHA IYOMA	0073499012	Sterling Bank
317046020	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387495	ALIYU ADAVIRUKU	0073499012	Sterling Bank
317046586	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005331845	KABIRU USMAN ALFA	0073499012	Sterling Bank
317046758	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370303	LAMIDI FEHINIOLA MARY	0073499012	Sterling Bank
317047006	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005320119	IDAKWO GRACE ACHENYO	0073499012	Sterling Bank
317047007	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327352	AGBO Rebecca B	0073499012	Sterling Bank
317047130	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296571	ISAH BERIKISU IBRAHIM	0073499012	Sterling Bank
317047131	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303941	ABEL GOWON	0073499012	Sterling Bank
317047132	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005306179	OGUNCHE LUCY	0073499012	Sterling Bank
317047133	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005306296	AMEH Rebecca L	0073499012	Sterling Bank
317047437	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005316499	UGOYA AMEH LAWRENCE	0073499012	Sterling Bank
317047438	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005320157	IDIH James M	0073499012	Sterling Bank
317047840	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005288097	USMAN MOHAMMED OBAJE	0073499012	Sterling Bank

317047926	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005316420	AYO JAMES S IGBANU	0073499012	Sterling Bank
317048029	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323567	SHAIBU ISMAILA	0073499012	Sterling Bank
317048051	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266343	SHAIBU, MOHAMMED	0073499012	Sterling Bank
317048107	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005391074	MUSA Hazrat M	0073499012	Sterling Bank
317048419	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005368584	AIYEDOGBON YEMISI	0073499012	Sterling Bank
317048621	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005329545	ENEJOH AMEH	0073499012	Sterling Bank
317048897	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005398592	RAJI HASIYA OYISA	0073499012	Sterling Bank
317048925	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005354211	JOSEPH MOSES	0073499012	Sterling Bank
317048926	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005359247	OLOWO JOSHUA FOLUSHO BLESSING	0073499012	Sterling Bank
317048928	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005366999	ADEBAYO AFUSAT O	0073499012	Sterling Bank
317049023	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005371166	AKINWUMI, OLUWATOYIN	0073499012	Sterling Bank
317049852	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284020	OJEB A CELINA	0073499012	Sterling Bank
317049997	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005364359	EYITAYO Alice M	0073499012	Sterling Bank
317050081	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274573	ALIYU ABDULMUMIN GAMBO	0073499012	Sterling Bank
317050082	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277969	NOAH Benjamin	0073499012	Sterling Bank
317050233	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005651879	SHABA IYOGBELE	0073499012	Sterling Bank
317050299	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005337634	ALERU Ssalamatu O	0073499012	Sterling Bank
317050489	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005346809	ALHASSAN Stella Q	0073499012	Sterling Bank
317050765	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005312446	ABDULMALIK, MAHMUD ABDULLAHI	0073499012	Sterling Bank
317051083	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338143	EGUWUMAN LAWRENCE KEJE	0073499012	Sterling Bank
317051124	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357690	ORAELODAN Ayanfe	0073499012	Sterling Bank
317051206	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284570	ABUH MICHAEL	0073499012	Sterling Bank
317051955	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338521	MONDAY MATHEW	0073499012	Sterling Bank
317052093	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397265	ALIYU KOLE PAUL	0073499012	Sterling Bank
317052113	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005399063	ONAIOR A KURIYETU	0073499012	Sterling Bank
317052142	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005276371	ONALO Monica R	0073499012	Sterling Bank
317052159	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005346476	RHODA ADA MUSA	0073499012	Sterling Bank
317052172	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005286347	ISAH RUTH MABE	0073499012	Sterling Bank
317052251	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396880	SULEIMAN ASIMAU OSHEIZA	0073499012	Sterling Bank
317052277	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005557830	YAKUBU KULUYETU OHUNENE	0073499012	Sterling Bank
317092343	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005271857	ABRHAM N CAROLINE	0073499012	Sterling Bank
317092562	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005261537	ALFA RACHAEL	0073499012	Sterling Bank
317092612	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005368089	OGUNDARE Oluremilekun F	0073499012	Sterling Bank
317092750	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005292645	OGALA Rebecca I	0073499012	Sterling Bank
317092877	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304656	ENEJO, ACHIMI M	0073499012	Sterling Bank
317093118	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334176	OLAWOYIN VICTORIA O	0073499012	Sterling Bank
317093135	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005378275	SUMAILA Zabairu A	0073499012	Sterling Bank
317093136	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381613	YAKUBU MATANMI ADAVIRIKU	0073499012	Sterling Bank
317093201	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379818	IBRAHIM MAIMUNAT ONOTA	0073499012	Sterling Bank
317093260	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005492191	UMORU Moses	0073499012	Sterling Bank
317093318	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383844	IRACHI Aino	0073499012	Sterling Bank
317093561	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005514518	OLORANTOBA S EUNICE	0073499012	Sterling Bank
317093595	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005276412	UMARU Hassana	0073499012	Sterling Bank
317094940	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005297073	UMORU Sunday	0073499012	Sterling Bank
317095065	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005393717	ABUBAKAR RABIATU OZAVIZE	0073499012	Sterling Bank
317095076	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005280266	USMAN ABDUL ABIMAJE	0073499012	Sterling Bank
317095132	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346438	OKOLO YAKUBU AHMED	0073499012	Sterling Bank
317095134	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005512064	OGUCHE PETER JOHN	0073499012	Sterling Bank
317095220	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005328342	IDENYI CONFORT OJONOKA	0073499012	Sterling Bank
317095380	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005321910	EGWEMI AUTHONY	0073499012	Sterling Bank
317095454	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262462	OGBELE Emmanuel M	0073499012	Sterling Bank

317095552	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259732	DASUMA Uyo	0073499012	Sterling Bank
317095553	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259749	ISAH Hauwa	0073499012	Sterling Bank
317095640	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005267539	IBRAHIM ALI	0073499012	Sterling Bank
317095794	March - 2019 - 2 - SAL	221	73,609.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005283205	ATTAH NAOMI	0073499012	Sterling Bank
317050278	March - 2019 - 2 - SAL	221	73,620.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005328878	ADEKANYE Ruth T	0073499012	Sterling Bank
317044712	March - 2019 - 2 - SAL	221	73,661.15	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362238	ADEBUNMI, SUSAN TEMITOPE	0073499012	Sterling Bank
317049256	March - 2019 - 2 - SAL	221	73,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005393896	JIMOH THERESA AMERI	0073499012	Sterling Bank
317095299	March - 2019 - 2 - SAL	221	73,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259550	ADUKU MATTHEW	0073499012	Sterling Bank
317564567	MARCH 2019 SAL	240	73,702.75	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2008674926	ODEKINA SOLOMON AKWU	0073499012	Sterling Bank
317568209	MARCH 2019 SAL	243	73,751.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045323338	IBRAHIM ADEJOH MOHAMMED	0073499012	Sterling Bank
317043913	March - 2019 - 2 - SAL	221	73,755.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266927	OCHOLI AMBROSE MAJI	0073499012	Sterling Bank
317568250	MARCH 2019 SAL	243	73,755.86	paid	26-JUL-19 01.26.40.166510000 AM	KGSG	STANBICIBTC	9202353005	DADA AMUSA, O	0073499012	Sterling Bank
321463453	MARCH 2019 SAL	333	73,779.81	paid	09-AUG-19 02.48.10.012224000 PM	KGSG	ZENITH BANK	1005313711	YABAGI, IBRAHIM GIMBA	0073499012	Sterling Bank
317050397	March - 2019 - 2 - SAL	221	73,858.15	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379753	IBRAHIM OSENI	0073499012	Sterling Bank
317603734	MARCH 2019 SAL	241	73,864.57	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1700931022	Alolo Abu, O	0073499012	Sterling Bank
317603686	MARCH 2019 SAL	241	73,952.57	paid	25-JUL-19 09.48.14.531229000 PM	KGSG	FIRST BANK	3028375554	Odiba O. Dorcas, O	0073499012	Sterling Bank
317042254	March - 2019 - 2 - SAL	221	73,983.50	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028764297	AKUBO, CELINA ONECHOJO	0073499012	Sterling Bank
317559344	MARCH 2019 SAL	236	73,986.23	paid	25-JUL-19 09.48.17.492597000 PM	KGSG	FIRST BANK	2018818688	AKINOLA E. TAIWO, O	0073499012	Sterling Bank
317559372	MARCH 2019 SAL	236	73,986.23	paid	25-JUL-19 09.48.17.817219000 PM	KGSG	FIRST BANK	2029165324	BALA MUSTAPHA IYAJI, O	0073499012	Sterling Bank
317559414	MARCH 2019 SAL	236	73,986.23	paid	25-JUL-19 09.48.18.167461000 PM	KGSG	FIRST BANK	2029049387	BALOGUN AYO FELIX, O	0073499012	Sterling Bank
317559759	MARCH 2019 SAL	236	74,019.23	paid	25-JUL-19 09.48.16.237305000 PM	KGSG	FIRST BANK	2014954157	JIMOH DADA EMMANUEL, O	0073499012	Sterling Bank
317049703	March - 2019 - 2 - SAL	221	74,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338459	OGWU Charity E	0073499012	Sterling Bank
317567657	MARCH 2019 SAL	243	74,044.75	paid	25-JUL-19 09.48.13.991045000 PM	KGSG	FIRST BANK	2027123036	AKUBO BARNABAS OJOCHGBE	0073499012	Sterling Bank
317043844	March - 2019 - 2 - SAL	221	74,060.11	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0002088670	OCHENI, Ogu	0073499012	Sterling Bank
317092691	March - 2019 - 2 - SAL	221	74,075.92	paid	24-JUL-19 07.49.38.495276000 PM	KGSG	FCMB	1356136028	ADAJI, ABRAHAM	0073499012	Sterling Bank
317095384	March - 2019 - 2 - SAL	221	74,081.90	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304917	SHABU YAKUBU JOEL	0073499012	Sterling Bank
317044515	March - 2019 - 2 - SAL	221	74,083.40	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005311779	ALILU Akoh	0073499012	Sterling Bank
317046804	March - 2019 - 2 - SAL	221	74,092.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289489	AMEDU SUNDAY OJOMAKA	0073499012	Sterling Bank
317045603	March - 2019 - 2 - SAL	221	74,114.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398712	OMAKU HELEN HUMANI AYOKA	0073499012	Sterling Bank
317049436	March - 2019 - 2 - SAL	221	74,136.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397904	IDRIS SAADAT OYINE	0073499012	Sterling Bank
317051200	March - 2019 - 2 - SAL	221	74,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339511	IBRAHIM LAMI NANA FATIMA	0073499012	Sterling Bank
317050707	March - 2019 - 2 - SAL	221	74,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383088	ADEIZA Justina B	0073499012	Sterling Bank
317094211	March - 2019 - 2 - SAL	221	74,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303336	OSHABA Ojone M	0073499012	Sterling Bank
317094964	March - 2019 - 2 - SAL	221	74,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303233	EMMANUEL Christopher	0073499012	Sterling Bank
317095362	March - 2019 - 2 - SAL	221	74,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311889	SHAIBU Salamatu	0073499012	Sterling Bank
317042882	March - 2019 - 2 - SAL	221	74,147.32	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281452	MUSA OGUN	0073499012	Sterling Bank
317558621	MARCH 2019 SAL	235	74,149.08	paid	25-JUL-19 09.48.16.540246000 PM	KGSG	FIRST BANK	3043336655	Oyibo, Sunday	0073499012	Sterling Bank
317048706	March - 2019 - 2 - SAL	221	74,158.50	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028756414	FANAIE, NICHOLAS OLANIYI	0073499012	Sterling Bank
317047543	March - 2019 - 2 - SAL	221	74,158.50	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403982	AKPATA JULIUS OYEBAJI	0073499012	Sterling Bank
317563822	MARCH 2019 SAL	240	74,177.05	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007289936	Halilu Mohammed, O	0073499012	Sterling Bank
317045444	March - 2019 - 2 - SAL	221	74,262.77	paid	24-JUL-19 07.49.19.783215000 PM	KGSG	FCMB	2575816018	OMANANYI, AYO O	0073499012	Sterling Bank
317560769	MARCH 2019 SAL	238	74,265.58	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0231703478	ISAH TIJANI, O	0073499012	Sterling Bank
317095692	March - 2019 - 2 - SAL	221	74,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401074	AHMED Ezekiel M	0073499012	Sterling Bank
317048314	March - 2019 - 2 - SAL	221	74,338.93	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028393749	OGANI, KADIRI OMALA	0073499012	Sterling Bank
317041891	March - 2019 - 2 - SAL	221	74,353.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342650	EKELE AGNES	0073499012	Sterling Bank
317047751	March - 2019 - 2 - SAL	221	74,353.44	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337689	JOSEPH BALA	0073499012	Sterling Bank
317560370	MARCH 2019 SAL	238	74,376.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741217479	JIBRIN A. REKIYA, O	0073499012	Sterling Bank
317567766	MARCH 2019 SAL	243	74,379.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2371216360	UNWUCHOLA GRACE O	0073499012	Sterling Bank
317559598	MARCH 2019 SAL	236	74,386.23	paid	25-JUL-19 09.57.31.816456000 PM	KGSG	FIRST BANK	2025064869	OLORUNTOBA O. HALLELUYAH, O	0073499012	Sterling Bank
317093522	March - 2019 - 2 - SAL	221	74,424.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005321886	OCHENI MATHIAS ONALO	0073499012	Sterling Bank
317050071	March - 2019 - 2 - SAL	221	74,430.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403944	Ali Grace Anaimi	0073499012	Sterling Bank

317044199	March - 2019 - 2 - SAL	221	74,445.16	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260279	AUDU YUSUFU YAHAYA	0073499012	Sterling Bank
317564205	MARCH 2019 SAL	240	74,445.17	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2005409585	Zhiya Daku, 0	0073499012	Sterling Bank
317041861	March - 2019 - 2 - SAL	221	74,461.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005320975	UCHOLA THOMAS ACHILE	0073499012	Sterling Bank
317042208	March - 2019 - 2 - SAL	221	74,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398602	IPEMIDA Victoria	0073499012	Sterling Bank
317042210	March - 2019 - 2 - SAL	221	74,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401469	ALABI OLABANJI EFUROSIBINA	0073499012	Sterling Bank
317042647	March - 2019 - 2 - SAL	221	74,461.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261283	ABOH ESTHER OCHENI	0073499012	Sterling Bank
317050222	March - 2019 - 2 - SAL	221	74,461.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307114	SANI VICTORIA ELEJOJO	0073499012	Sterling Bank
317563885	MARCH 2019 SAL	240	74,468.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3038020198	Samuel Kehinde Alehile, 0	0073499012	Sterling Bank
317043942	March - 2019 - 2 - SAL	221	74,469.80	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028394148	CHABANI EMMANUEL	0073499012	Sterling Bank
317046619	March - 2019 - 2 - SAL	221	74,486.64	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339614	AKPA Dominic D	0073499012	Sterling Bank
317044013	March - 2019 - 2 - SAL	221	74,520.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392703	ISMAILA MEDINAT EROMI	0073499012	Sterling Bank
317042205	March - 2019 - 2 - SAL	221	74,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379416	SADIQ Rufai O	0073499012	Sterling Bank
317051047	March - 2019 - 2 - SAL	221	74,595.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338480	ILLAMAIH Margaret	0073499012	Sterling Bank
317564207	MARCH 2019 SAL	240	74,608.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018415908	Okpanachi Ojonugwa Caleb, 0	0073499012	Sterling Bank
317047015	March - 2019 - 2 - SAL	221	74,616.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375827	ALIU Rashidat T	0073499012	Sterling Bank
317092477	March - 2019 - 2 - SAL	221	74,637.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379533	BELLO AMINU ONIMISI	0073499012	Sterling Bank
317094916	March - 2019 - 2 - SAL	221	74,640.39	paid	24-JUL-19 07.49.38.865784000 PM	KGSG	FCMB	2412782010	OGUCHE, FRIDAY	0073499012	Sterling Bank
317044835	March - 2019 - 2 - SAL	221	74,640.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331182	USMAN IDRIS	0073499012	Sterling Bank
317045773	March - 2019 - 2 - SAL	221	74,640.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394628	MOHAMMED OMENESA SANNI	0073499012	Sterling Bank
317046676	March - 2019 - 2 - SAL	221	74,640.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350952	LANLEGE ABRAHAM OLANREWAJU	0073499012	Sterling Bank
317046677	March - 2019 - 2 - SAL	221	74,640.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005490805	DJIJ Olunmi K	0073499012	Sterling Bank
317046678	March - 2019 - 2 - SAL	221	74,640.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005513281	AKURE Mathew O	0073499012	Sterling Bank
317049682	March - 2019 - 2 - SAL	221	74,640.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350914	AJEH, EMMANUEL	0073499012	Sterling Bank
317050259	March - 2019 - 2 - SAL	221	74,640.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304780	ABUTU ROMANUS ACHIMI	0073499012	Sterling Bank
317093209	March - 2019 - 2 - SAL	221	74,640.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308180	ABIABA JAME BROWN A	0073499012	Sterling Bank
317093221	March - 2019 - 2 - SAL	221	74,640.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390345	BELLO MUHAMMED LAWAL	0073499012	Sterling Bank
317568161	MARCH 2019 SAL	243	74,697.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2881131753	OLUWASEYI I OLUWABUKOLA	0073499012	Sterling Bank
317559480	MARCH 2019 SAL	236	74,761.32	paid	25-JUL-19 09.48.18.642184000 PM	KGSG	FIRST BANK	2019861856	ADEBAYO STEPHEN ADENIYI, 0	0073499012	Sterling Bank
317568316	MARCH 2019 SAL	243	74,776.76	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007234788	ABEJIDE OGUNLEYE ILESANMI, 0	0073499012	Sterling Bank
317568397	MARCH 2019 SAL	243	74,800.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0157322380	ABIOYE MAYOWA, 0	0073499012	Sterling Bank
317559441	MARCH 2019 SAL	236	74,833.54	paid	25-JUL-19 09.48.18.396737000 PM	KGSG	FIRST BANK	2019831116	HARUNA OJOMA, 0	0073499012	Sterling Bank
317558952	MARCH 2019 SAL	235	74,865.11	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1018242541	GARBA, ISMAILA	0073499012	Sterling Bank
327419228	MAR- JULY 2019	387	74,912.38	paid	24-AUG-19 07.13.12.022911000 PM	KGSG	ZENITH BANK	2217337607	BILIKISU HASHIM MUSA, 0	0073499012	Sterling Bank
317564821	MARCH 2019 SAL	240	74,920.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2020093387	Otaru Haruna Osivave, 0	0073499012	Sterling Bank
317093562	March - 2019 - 2 - SAL	221	74,924.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005338442	AKEREJOLA Florence T	0073499012	Sterling Bank
317047295	March - 2019 - 2 - SAL	221	74,936.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005294694	SHAIBU ABEL APEH	0073499012	Sterling Bank
317050711	March - 2019 - 2 - SAL	221	74,971.21	paid	24-JUL-19 07.49.30.968093000 PM	KGSG	FCMB	5560536012	MUSA, JUWARETU AHUOIZA	0073499012	Sterling Bank
317094672	March - 2019 - 2 - SAL	221	75,000.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377364	MOSES OLUWATOYIN MARY	0073499012	Sterling Bank
317044274	March - 2019 - 2 - SAL	221	75,031.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005315014	EKPA ISAH FRIDAY	0073499012	Sterling Bank
317603778	MARCH 2019 SAL	241	75,077.15	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1328962028	Omale Abdulkarim, 0	0073499012	Sterling Bank
317560493	MARCH 2019 SAL	238	75,086.98	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2204828014	IDAKWO MARY OJOCHOGU, 0	0073499012	Sterling Bank
317046703	March - 2019 - 2 - SAL	221	75,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398475	CHOGUDO Ahmed S	0073499012	Sterling Bank
317046077	March - 2019 - 2 - SAL	221	75,097.24	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289465	MUSA NUHU OMIKA	0073499012	Sterling Bank
317093358	March - 2019 - 2 - SAL	221	75,102.87	paid	24-JUL-19 06.33.57.367499000 PM	KGSG	SKYE BANK	1766989788	AINA, OLAYEMI JAMES	0073499012	Sterling Bank
317044593	March - 2019 - 2 - SAL	221	75,131.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373548	EJKO Ruth D	0073499012	Sterling Bank
317048261	March - 2019 - 2 - SAL	221	75,141.19	paid	24-JUL-19 07.49.17.556063000 PM	KGSG	FCMB	2104438016	OLORUNMAIYE, OMOWUMI ALICE	0073499012	Sterling Bank
317094046	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125562743	OLATUNJI, Ekundayo	0073499012	Sterling Bank
317092957	March - 2019 - 2 - SAL	221	75,141.19	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028744248	ALI, S ABDULLAHI	0073499012	Sterling Bank
317041917	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347875	YUSUF IDRIS	0073499012	Sterling Bank
317043140	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354998	IKUBORIE OLUSANYA BANDELE	0073499012	Sterling Bank
317043141	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363091	OSEKE MONICA TITILAYO	0073499012	Sterling Bank

317043701	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005493129	AHAMED SEFIYAT OYIZA	0073499012	Sterling Bank
317043789	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277907	DASUMA JEREMIAH	0073499012	Sterling Bank
317043791	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309620	OCHADA Grace O	0073499012	Sterling Bank
317043884	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259907	EKPA, SERAH	0073499012	Sterling Bank
317044104	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005363455	ELISHA ABAYOMI	0073499012	Sterling Bank
317044333	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355782	SIMON PATRICK ARINOLA	0073499012	Sterling Bank
317044974	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376381	OLORUNTOBA SAMUEL OLORUNLERE	0073499012	Sterling Bank
317046203	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370145	ENIAIYEKAN ELIZABETH	0073499012	Sterling Bank
317046383	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005558710	IHNINMIKAYE OLUWATOYIN FOLASHADE	0073499012	Sterling Bank
317046488	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397791	OMEIZA, ENEJI PETER	0073499012	Sterling Bank
317046910	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005406866	EHUSANI Regina	0073499012	Sterling Bank
317047857	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005306416	ABUDU JUDITH	0073499012	Sterling Bank
317047875	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005579883	HASSAN ADIJA CELESTINA	0073499012	Sterling Bank
317048106	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279004	YUSUF MUSA	0073499012	Sterling Bank
317048830	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361963	OKUNDERO MAKEDE KEMI	0073499012	Sterling Bank
317048944	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005275666	IBRAHIM QUEEN MRS	0073499012	Sterling Bank
317049441	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005280235	EBIJE Edeh J	0073499012	Sterling Bank
317049442	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005291710	EDICHA GABRIEL ACHIMUGU	0073499012	Sterling Bank
317049763	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355641	OLADELE OLAROPO HELEN	0073499012	Sterling Bank
317049891	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005382146	ISAH MUHAMMED IBN	0073499012	Sterling Bank
317050598	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308489	ACHEGBULU MARK ALHASSAN	0073499012	Sterling Bank
317052091	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005332828	OCHEJA ACHOR MOHAMMED	0073499012	Sterling Bank
317092980	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005376549	BAIYERE P EYITOPÉ	0073499012	Sterling Bank
317093556	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005348638	YAKUBU JULIET EJURA	0073499012	Sterling Bank
317093607	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005376408	DAREADEBANJO Foluke F	0073499012	Sterling Bank
317094935	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005347136	OMALE AJUMA ROSE	0073499012	Sterling Bank
317095994	March - 2019 - 2 - SAL	221	75,141.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269777	MUSA ABDULMUMIN ALHAJI	0073499012	Sterling Bank
317049740	March - 2019 - 2 - SAL	221	75,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005343231	ALIH Amina	0073499012	Sterling Bank
317050891	March - 2019 - 2 - SAL	221	75,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357597	TOLUHI Abigail O	0073499012	Sterling Bank
317094156	March - 2019 - 2 - SAL	221	75,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005337270	ETUH GLORIA LARUBA	0073499012	Sterling Bank
317047694	March - 2019 - 2 - SAL	221	75,148.26	paid	24-JUL-19 07.49.12.761553000 PM	KGSG	FCMB	2051299010	AWÉ, OJO ROWLAND	0073499012	Sterling Bank
317095561	March - 2019 - 2 - SAL	221	75,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378914	AHMED DAUDA ENESI	0073499012	Sterling Bank
317560554	MARCH 2019 SAL	238	75,174.93	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1932375014	IKAGU FRIDAY, O	0073499012	Sterling Bank
317050333	March - 2019 - 2 - SAL	221	75,192.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339913	AMEH CONFORT	0073499012	Sterling Bank
317559989	MARCH 2019 SAL	237	75,214.13	paid	25-JUL-19 08.49.21.060532000 PM	KGSG	ZENITH BANK	2006902104	ENESI A.JOYCE, O	0073499012	Sterling Bank
317093978	March - 2019 - 2 - SAL	221	75,328.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330604	GIDEON ROSE ABIGAIL	0073499012	Sterling Bank
317094547	March - 2019 - 2 - SAL	221	75,339.23	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005369763	FOLAGBADE ABOLARIN INNOCENT	0073499012	Sterling Bank
317048685	March - 2019 - 2 - SAL	221	75,366.02	paid	24-JUL-19 07.49.11.094714000 PM	KGSG	FCMB	2205707017	EMMANUEL, SUNDAY	0073499012	Sterling Bank
317045198	March - 2019 - 2 - SAL	221	75,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005333193	IZUABA Beatrice	0073499012	Sterling Bank
317095456	March - 2019 - 2 - SAL	221	75,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005360155	KAREEM AJOKÉ FLORENCE	0073499012	Sterling Bank
317095612	March - 2019 - 2 - SAL	221	75,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005318424	OPINYO JEREMIAH ABELE	0073499012	Sterling Bank
325661947	MARCH 2019 SAL	352	75,403.69	paid	16-AUG-19 09.02.07.721232000 PM	KGSG	ZENITH BANK	1005259426	MUSA SULEIMAN SAIDU	0073499012	Sterling Bank
317564835	MARCH 2019 SAL	240	75,420.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008594418	OMALE, ATTAI	0073499012	Sterling Bank
317095821	March - 2019 - 2 - SAL	221	75,475.41	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330051	ACHIKA ISAAC	0073499012	Sterling Bank
317095507	March - 2019 - 2 - SAL	221	75,547.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005291473	USMAN RABI	0073499012	Sterling Bank
317044345	March - 2019 - 2 - SAL	221	75,591.55	paid	24-JUL-19 07.49.20.738788000 PM	KGSG	FCMB	2819125012	BALA, MOHAMMED	0073499012	Sterling Bank
317044671	March - 2019 - 2 - SAL	221	75,591.55	paid	24-JUL-19 07.49.22.439167000 PM	KGSG	FCMB	2086350018	AIYEDEHIN, MODUPE VICTORIA	0073499012	Sterling Bank
317048523	March - 2019 - 2 - SAL	221	75,591.55	paid	24-JUL-19 07.49.16.314100000 PM	KGSG	FCMB	2537998017	KOLAWOLE, Maiye A	0073499012	Sterling Bank
317048817	March - 2019 - 2 - SAL	221	75,591.55	paid	24-JUL-19 07.49.12.909729000 PM	KGSG	FCMB	2902257017	ETILA, JOHN	0073499012	Sterling Bank
317049063	March - 2019 - 2 - SAL	221	75,591.55	paid	24-JUL-19 07.49.38.266120000 PM	KGSG	FCMB	2135330015	SULE, HABIB KABIRU	0073499012	Sterling Bank
317093722	March - 2019 - 2 - SAL	221	75,591.55	paid	24-JUL-19 07.49.27.372218000 PM	KGSG	FCMB	1356114020	SOLOMON, JAMES	0073499012	Sterling Bank

317045895	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125533134	HALIDU, Mohammed	0073499012	Sterling Bank
317050828	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3012762803	OMACHI, MARY INIKPI	0073499012	Sterling Bank
317049705	March - 2019 - 2 - SAL	221	75,591.55	paid	24-JUL-19 07.28.46.513686000 PM	KGSG	GTB	0048581687	ENESI, Thomas Tahiru	0073499012	Sterling Bank
317095017	March - 2019 - 2 - SAL	221	75,591.55	paid	24-JUL-19 06.33.57.345575000 PM	KGSG	SKYE BANK	1741199366	MARK, O BABATUNDE	0073499012	Sterling Bank
317043995	March - 2019 - 2 - SAL	221	75,591.55	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028793844	ONALO, PRINCE WILL	0073499012	Sterling Bank
317049759	March - 2019 - 2 - SAL	221	75,591.55	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028420144	OMALE, JANET	0073499012	Sterling Bank
317050963	March - 2019 - 2 - SAL	221	75,591.55	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0012505390	DARAMOLA, BAMIDELE JONATHAN	0073499012	Sterling Bank
317095591	March - 2019 - 2 - SAL	221	75,591.55	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0005692272	SANI, Rose A	0073499012	Sterling Bank
317041928	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307152	ADEJOH, LAMI	0073499012	Sterling Bank
317042044	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005279729	OKOLO CECILIA	0073499012	Sterling Bank
317042045	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306777	EBUTE ENECHOJO C	0073499012	Sterling Bank
317042046	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307994	MOMOH THOMAS AROME	0073499012	Sterling Bank
317042047	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005321044	OGAH AROME VICTOR	0073499012	Sterling Bank
317042203	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375308	OYE Magret P	0073499012	Sterling Bank
317042204	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375339	OBAJEMU FLORENCE OLUWAYEMISI	0073499012	Sterling Bank
317042213	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005351117	OGUNLAIYE Kudirat	0073499012	Sterling Bank
317042626	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005295811	ABDULLAHI SALIHU ADUKU	0073499012	Sterling Bank
317042713	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383899	ADEIKA FELICIA OZIAMA	0073499012	Sterling Bank
317043307	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005315234	IBRAHIM IDACHABA PAUL	0073499012	Sterling Bank
317043598	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005262967	ATODO PIUS	0073499012	Sterling Bank
317043904	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330790	UGWOKE Ejalo C	0073499012	Sterling Bank
317044010	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005489485	EDIBO Friday	0073499012	Sterling Bank
317044371	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379801	BELLO Abdulmumin A	0073499012	Sterling Bank
317044441	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304498	ADEM YAKUBU	0073499012	Sterling Bank
317044477	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492294	MOKELE AWAWU IMMAH	0073499012	Sterling Bank
317044634	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350361	MOKES IYABODE	0073499012	Sterling Bank
317044819	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290184	WADA SADIQ ABUBAKAR	0073499012	Sterling Bank
317045021	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376446	IKUSEMORO HELEN TEMITOPE	0073499012	Sterling Bank
317045294	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492809	SADIQ SALAMAT HARUNA	0073499012	Sterling Bank
317045312	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309871	EJIGBO GRACE OJONOKA	0073499012	Sterling Bank
317045449	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005552794	IBIDUN IYADUNR	0073499012	Sterling Bank
317045555	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299187	AKOGWU Ajuma L	0073499012	Sterling Bank
317045638	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357456	IGUNNUGBEMI Toyin	0073499012	Sterling Bank
317045801	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361303	SALIHU, ABDUL SALAMI	0073499012	Sterling Bank
317046053	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371764	IBRAHIM Omowumi	0073499012	Sterling Bank
317046335	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401036	JIMOH KHADIJAT IZE	0073499012	Sterling Bank
317046455	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005263490	ABDUL JULIANA	0073499012	Sterling Bank
317046564	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383655	OZIGI SAKAMA	0073499012	Sterling Bank
317046583	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380063	BELLO Latifatu	0073499012	Sterling Bank
317046584	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383033	ADIGBO SAMUEL ASUKU	0073499012	Sterling Bank
317046913	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405869	OLORUNDA Zainab O	0073499012	Sterling Bank
317047033	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359508	BAIYESHEA Victor T	0073499012	Sterling Bank
317047499	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005338514	AHMED, FATIMA HAWA	0073499012	Sterling Bank
317047602	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260633	USMAN SAIDU ELAIGWU	0073499012	Sterling Bank
317047848	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308812	ABDUL SALAMATU	0073499012	Sterling Bank
317048002	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380489	ASUKU Hayarat O	0073499012	Sterling Bank
317048394	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005297657	ATELI FELIX	0073499012	Sterling Bank
317048395	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005306186	UMORU Faruk A	0073499012	Sterling Bank
317048752	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005314653	ABAH IKANI PAULINA	0073499012	Sterling Bank
317048871	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005258780	ISHAKA Andrew	0073499012	Sterling Bank
317049039	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005378866	KALU PETER	0073499012	Sterling Bank

317049693	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005293642	DRISU ENEJO	0073499012	Sterling Bank
317049698	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394367	OTARU JOSEPH ONOROIZA	0073499012	Sterling Bank
317049758	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005283384	MUSA AMINAT OGUBA	0073499012	Sterling Bank
317049857	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005307262	OTIH ESTHER ENECHOJO	0073499012	Sterling Bank
317050074	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327077	AGBAJI John	0073499012	Sterling Bank
317050077	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333038	IYADI ENECHOJO	0073499012	Sterling Bank
317050374	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005365916	AINA ROSELINE FUNMILAYO	0073499012	Sterling Bank
317050394	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005286141	SHAIBU OJOMA	0073499012	Sterling Bank
317050396	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005295251	ATTAH Rosemary M	0073499012	Sterling Bank
317050825	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294773	ROSEMARY IDOKO	0073499012	Sterling Bank
317051073	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005293264	ONOJA James O	0073499012	Sterling Bank
317051351	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005512813	OLAYEMI ADEBOLA STEVE	0073499012	Sterling Bank
317051402	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005644897	MARK YAHAYA	0073499012	Sterling Bank
317051999	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376288	OWONIPA Oluwatoyin C	0073499012	Sterling Bank
317052140	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294838	ABOGEDE CORDELIA REKIYA	0073499012	Sterling Bank
317052152	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263153	ACHIMI GODWIN	0073499012	Sterling Bank
317092752	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005287863	ACHEMA Victoria O	0073499012	Sterling Bank
317092813	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368522	AYODELE KEMI	0073499012	Sterling Bank
317092863	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306203	OBETA O ROSE	0073499012	Sterling Bank
317093004	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386689	UMAR Usman A	0073499012	Sterling Bank
317093134	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005630225	SULLE Anthony O	0073499012	Sterling Bank
317093328	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394525	SADIQ MASHEIDU O	0073499012	Sterling Bank
317093329	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398578	ABDULMALEEK S FATIMAT	0073499012	Sterling Bank
317093506	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401304	ANDREW Onimisi A	0073499012	Sterling Bank
317093631	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005372572	OSAWU OLADELE ISRAEL	0073499012	Sterling Bank
317093847	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005329765	OJOTULE JONATHAN	0073499012	Sterling Bank
317093922	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005277725	MUSA CECILIA	0073499012	Sterling Bank
317094105	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387268	BELLO HADIZAT OVAYIOZA	0073499012	Sterling Bank
317094399	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005287416	EGBUNU, MICHAEL	0073499012	Sterling Bank
317094763	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005262022	MOHAMMED, HASSAN	0073499012	Sterling Bank
317095049	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347521	ITODO H ABIGAIL	0073499012	Sterling Bank
317095614	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390383	AUDU IDRIS	0073499012	Sterling Bank
317095913	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362221	OGUNGBUYI, ISAAC OLORUNGBEMI	0073499012	Sterling Bank
317095947	March - 2019 - 2 - SAL	221	75,591.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259914	AGIH, OGUH MOSES	0073499012	Sterling Bank
317042645	March - 2019 - 2 - SAL	221	75,594.88	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297444	EMAIKWU Adem P	0073499012	Sterling Bank
317043073	March - 2019 - 2 - SAL	221	75,594.88	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327950	ENEMA SUNDAY	0073499012	Sterling Bank
317043500	March - 2019 - 2 - SAL	221	75,594.88	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298609	AKOR Onyema J	0073499012	Sterling Bank
317048579	March - 2019 - 2 - SAL	221	75,594.88	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390950	ANOZE HAJARAT ONYINOYI	0073499012	Sterling Bank
317050392	March - 2019 - 2 - SAL	221	75,594.88	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005270678	ESUGA HUSSENA SOKOLAYAM	0073499012	Sterling Bank
317051807	March - 2019 - 2 - SAL	221	75,594.88	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349518	GARUBA IYABO OMOTAYO	0073499012	Sterling Bank
317042724	March - 2019 - 2 - SAL	221	75,616.38	paid	24-JUL-19 07.28.47.085542000 PM	KGSG	GTB	0048588174	SUBERU RAHAMAN	0073499012	Sterling Bank
317095857	March - 2019 - 2 - SAL	221	75,616.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381376	SALAMI YAHAYA AMAKOZI	0073499012	Sterling Bank
317094023	March - 2019 - 2 - SAL	221	75,644.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005369158	OWONIPA Comfort B	0073499012	Sterling Bank
317093680	March - 2019 - 2 - SAL	221	75,696.29	paid	24-JUL-19 07.28.46.361632000 PM	KGSG	GTB	0048711529	ANDA, Ibrahim Mohammed	0073499012	Sterling Bank
317042979	March - 2019 - 2 - SAL	221	75,699.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005503215	BELLO REKIYA OHUNENE	0073499012	Sterling Bank
317052073	March - 2019 - 2 - SAL	221	75,699.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005290517	IDU Maria I	0073499012	Sterling Bank
317047786	March - 2019 - 2 - SAL	221	75,714.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005288358	ABUBAKAR Kaka	0073499012	Sterling Bank
317042153	March - 2019 - 2 - SAL	221	75,743.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005331151	AUDU PAUL AKPA	0073499012	Sterling Bank
317046014	March - 2019 - 2 - SAL	221	75,753.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005386182	YUSUF AMINU ARUDI	0073499012	Sterling Bank
317560441	MARCH 2019 SAL	238	75,765.58	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2077578741	EDINO D. PHILIP, O	0073499012	Sterling Bank
317563618	MARCH 2019 SAL	240	75,776.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006623535	Mohammed Labaran Audu, O	0073499012	Sterling Bank

317564095	MARCH 2019 SAL	240	75,781.90	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2842835012	Akwu Samuel Enejo, O	0073499012	Sterling Bank
317051274	March - 2019 - 2 - SAL	221	75,795.92	paid	24-JUL-19 07.49.36.571143000 PM	KGSG	FCMB	2009495019	OMALE, AGBONIKA JOSHUA	0073499012	Sterling Bank
317046815	March - 2019 - 2 - SAL	221	75,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365648	DADA MOJISOLA A	0073499012	Sterling Bank
317047685	March - 2019 - 2 - SAL	221	75,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340137	OGWOR ROSELINE UDEGBO	0073499012	Sterling Bank
317048388	March - 2019 - 2 - SAL	221	75,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005333959	GAMBO Aishat A	0073499012	Sterling Bank
317050698	March - 2019 - 2 - SAL	221	75,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005365497	OKOMODA ROSELINE OLUFUNKE	0073499012	Sterling Bank
317563378	MARCH 2019 SAL	240	75,856.86	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1004763780	Ekpa Friday Okpanachi, O	0073499012	Sterling Bank
317042234	March - 2019 - 2 - SAL	221	75,980.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370183	AJORO BOSEDE ROSELYN	0073499012	Sterling Bank
317048108	March - 2019 - 2 - SAL	221	75,984.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005493215	JACOB GRACE OLURANTI	0073499012	Sterling Bank
317564340	MARCH 2019 SAL	240	75,995.09	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2019617101	Abubakar Suleiman Abdallah, O	0073499012	Sterling Bank
317093323	March - 2019 - 2 - SAL	221	76,019.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272627	GWATANA DANIEL	0073499012	Sterling Bank
317564329	MARCH 2019 SAL	240	76,021.32	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2014680010	Omale Theophilus Ocholi, O	0073499012	Sterling Bank
317603660	MARCH 2019 SAL	241	76,042.75	paid	25-JUL-19 09.48.14.372751000 PM	KGSG	FIRST BANK	2007207383	Baba Joel Ocheje, O	0073499012	Sterling Bank
317094772	March - 2019 - 2 - SAL	221	76,044.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005730709	OTIGA MOSES	0073499012	Sterling Bank
317047721	March - 2019 - 2 - SAL	221	76,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364689	ATTAH CATHERINE EYIWUMI	0073499012	Sterling Bank
317051355	March - 2019 - 2 - SAL	221	76,135.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005649270	ANGELA, ENECHOJO OHIKERE	0073499012	Sterling Bank
317049739	March - 2019 - 2 - SAL	221	76,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005343176	FALANA Magaret O	0073499012	Sterling Bank
317051723	March - 2019 - 2 - SAL	221	76,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005399142	ORITOGUN Belawu	0073499012	Sterling Bank
317051732	March - 2019 - 2 - SAL	221	76,144.11	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0003304414	OKALO, GRACE PEACE	0073499012	Sterling Bank
317043041	March - 2019 - 2 - SAL	221	76,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399692	SUBERU Abdulmumuni A	0073499012	Sterling Bank
317045837	March - 2019 - 2 - SAL	221	76,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005391380	ADIVE Suberu A	0073499012	Sterling Bank
317045912	March - 2019 - 2 - SAL	221	76,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400390	AHMODU Laruba	0073499012	Sterling Bank
317046287	March - 2019 - 2 - SAL	221	76,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005386553	SADIQ BELLO OHIEKU	0073499012	Sterling Bank
317049489	March - 2019 - 2 - SAL	221	76,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324368	OKWOLI THOMAS	0073499012	Sterling Bank
317051716	March - 2019 - 2 - SAL	221	76,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285364	ONJOJA Christiana E	0073499012	Sterling Bank
317051959	March - 2019 - 2 - SAL	221	76,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005295385	IDOKO CLEMENTINA	0073499012	Sterling Bank
317044101	March - 2019 - 2 - SAL	221	76,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267498	ABRAHAM VICTORIA MABE	0073499012	Sterling Bank
317093412	March - 2019 - 2 - SAL	221	76,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005296870	AUDU FRIDAY ADEJOH E	0073499012	Sterling Bank
317568342	MARCH 2019 SAL	243	76,149.23	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2040077969	UMARU GLORIA NWAKEAGO	0073499012	Sterling Bank
317560516	MARCH 2019 SAL	238	76,149.40	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2073708013	HALIMA ABERE UMAR, O	0073499012	Sterling Bank
317095798	March - 2019 - 2 - SAL	221	76,187.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005308881	ACHENEJE NOAH	0073499012	Sterling Bank
317047273	March - 2019 - 2 - SAL	221	76,202.36	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005300263	ADUKU PETER ONOJA	0073499012	Sterling Bank
317603707	MARCH 2019 SAL	241	76,233.33	paid	25-JUL-19 09.48.14.615752000 PM	KGSG	FIRST BANK	3033585889	Sunday Atawodi, O	0073499012	Sterling Bank
317603817	MARCH 2019 SAL	241	76,233.33	paid	25-JUL-19 08.49.20.865351000 PM	KGSG	ZENITH BANK	2001706699	Ede James, O	0073499012	Sterling Bank
317093970	March - 2019 - 2 - SAL	221	76,237.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388588	SALIHU SHEHU ATEIZA	0073499012	Sterling Bank
317568349	MARCH 2019 SAL	243	76,260.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2020080365	ROSELINE IBRAHIM AISHAT, O	0073499012	Sterling Bank
317047691	March - 2019 - 2 - SAL	221	76,280.28	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0012420152	EDEGBO, MONDAY OCHENI	0073499012	Sterling Bank
317095317	March - 2019 - 2 - SAL	221	76,280.28	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005404020	ONSACHI SHAIBU IBRAHIM ADEX	0073499012	Sterling Bank
317558199	MARCH 2019 SAL	235	76,297.27	paid	25-JUL-19 09.48.17.698160000 PM	KGSG	FIRST BANK	2009865084	AJAYI T	0073499012	Sterling Bank
317567468	MARCH 2019 SAL	243	76,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2883000055	OMEDE ABDULLAHI VICTOR, O	0073499012	Sterling Bank
317050706	March - 2019 - 2 - SAL	221	76,328.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268622	AKAGWU Attadoga J	0073499012	Sterling Bank
317094485	March - 2019 - 2 - SAL	221	76,328.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005393793	SADIKU SHEIDU DICKSON	0073499012	Sterling Bank
317095431	March - 2019 - 2 - SAL	221	76,336.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005367518	AROGBONLO OLAYINKA OLUFUNILAYO	0073499012	Sterling Bank
317564393	MARCH 2019 SAL	240	76,359.59	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002298027	Abigail Omolara Larayetan, O	0073499012	Sterling Bank
317046011	March - 2019 - 2 - SAL	221	76,396.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281476	ICHAKA JONATHAN BOMBOY	0073499012	Sterling Bank
317046757	March - 2019 - 2 - SAL	221	76,396.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366250	OLAYEMI Apebola F	0073499012	Sterling Bank
317041892	March - 2019 - 2 - SAL	221	76,409.14	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394549	ATTAH SHAIBU MUSA	0073499012	Sterling Bank
317042586	March - 2019 - 2 - SAL	221	76,409.14	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308685	EBIJE ELEOJO	0073499012	Sterling Bank
317049692	March - 2019 - 2 - SAL	221	76,409.14	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390730	SALAMI MEMUNAT SENEIRE	0073499012	Sterling Bank
317094137	March - 2019 - 2 - SAL	221	76,409.14	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394831	SADIQ, HUSSENAT ENEWO	0073499012	Sterling Bank
317048364	March - 2019 - 2 - SAL	221	76,504.14	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382201	OHIARE Y SIKIRAT	0073499012	Sterling Bank

317047406	March - 2019 - 2 - SAL	221	76,511.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335496	FEJUKU, DANIEL	0073499012	Sterling Bank
317094742	March - 2019 - 2 - SAL	221	76,538.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311762	ABDUL Peter	0073499012	Sterling Bank
317045546	March - 2019 - 2 - SAL	221	76,546.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005406347	IBRAHIM I AMOKA	0073499012	Sterling Bank
317567985	MARCH 2019 SAL	243	76,551.73	paid	25-JUL-19 09.48.13.856169000 PM	KGSG	FIRST BANK	2016499070	JACOB MARY OYIZA	0073499012	Sterling Bank
317048116	March - 2019 - 2 - SAL	221	76,563.44	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395333	SIYAKA Memunat	0073499012	Sterling Bank
317042050	March - 2019 - 2 - SAL	221	76,637.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346713	IREWA CELINA AGNES	0073499012	Sterling Bank
317051951	March - 2019 - 2 - SAL	221	76,659.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352028	OMOLE Helen A	0073499012	Sterling Bank
317048122	March - 2019 - 2 - SAL	221	76,693.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370781	AYO ALANI IREWOLE	0073499012	Sterling Bank
317560371	MARCH 2019 SAL	238	76,723.67	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1120773589	MRS ELUKPO AYEDIME FAITH, O	0073499012	Sterling Bank
317045247	March - 2019 - 2 - SAL	221	76,746.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343695	OCHOLI HAMZA YAHAYA	0073499012	Sterling Bank
317093808	March - 2019 - 2 - SAL	221	76,760.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289733	OGUCHE PHEOBE ANIBE	0073499012	Sterling Bank
317050547	March - 2019 - 2 - SAL	221	76,786.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288262	OBAJE Gabriel A	0073499012	Sterling Bank
317564251	MARCH 2019 SAL	240	76,794.14	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006199517	Ilemona Rose, O	0073499012	Sterling Bank
317564374	MARCH 2019 SAL	240	76,794.14	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2015394800	Yunusa Hassan, O	0073499012	Sterling Bank
317047964	March - 2019 - 2 - SAL	221	76,834.41	paid	24-JUL-19 07.49.17.495130000 PM	KGSG	FCMB	0473265017	ADAMA, Afor C	0073499012	Sterling Bank
317043886	March - 2019 - 2 - SAL	221	76,836.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265432	YUSUF OJONOJIMA	0073499012	Sterling Bank
317049510	March - 2019 - 2 - SAL	221	76,864.10	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0029999148	AJAYI, MARTINS JIMMY	0073499012	Sterling Bank
317051462	March - 2019 - 2 - SAL	221	76,884.42	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312563	SHEHU Ibrahim	0073499012	Sterling Bank
317567890	MARCH 2019 SAL	243	76,896.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111087775	WILLIAMS VERONICA	0073499012	Sterling Bank
317043679	March - 2019 - 2 - SAL	221	76,999.53	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028392759	AROANI, AKEEM	0073499012	Sterling Bank
317563694	MARCH 2019 SAL	240	77,026.15	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3015516117	OYIBO CATHERINE	0073499012	Sterling Bank
317094781	March - 2019 - 2 - SAL	221	77,055.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005404714	ITOPA JIMOH YUSUF	0073499012	Sterling Bank
317045193	March - 2019 - 2 - SAL	221	77,070.73	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296076	YUSUF LADI	0073499012	Sterling Bank
317049182	March - 2019 - 2 - SAL	221	77,075.66	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	9300731266	ALI, DAVID IDRIS	0073499012	Sterling Bank
317052137	March - 2019 - 2 - SAL	221	77,113.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406691	ABDUL Muhammed	0073499012	Sterling Bank
317051987	March - 2019 - 2 - SAL	221	77,123.09	paid	24-JUL-19 07.49.29.265975000 PM	KGSG	FCMB	1212001020	AYENI, RACHAEL	0073499012	Sterling Bank
317043146	March - 2019 - 2 - SAL	221	77,123.09	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0002853276	EBILOMA, T ODOMA	0073499012	Sterling Bank
317041998	March - 2019 - 2 - SAL	221	77,123.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378000	BELLO IYABO MARGRET	0073499012	Sterling Bank
317043576	March - 2019 - 2 - SAL	221	77,123.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280905	ELIJAH OCHOLI	0073499012	Sterling Bank
317045490	March - 2019 - 2 - SAL	221	77,123.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395979	Umar Omeiza Idris	0073499012	Sterling Bank
317048285	March - 2019 - 2 - SAL	221	77,123.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296186	MARTHA OCHENI	0073499012	Sterling Bank
317048393	March - 2019 - 2 - SAL	221	77,123.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381747	ENESI O JOHN	0073499012	Sterling Bank
317051152	March - 2019 - 2 - SAL	221	77,123.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005517502	BLESSING, ACHIMUGU O	0073499012	Sterling Bank
317051484	March - 2019 - 2 - SAL	221	77,123.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395182	JOSEPH ONOZASI	0073499012	Sterling Bank
317051849	March - 2019 - 2 - SAL	221	77,123.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005292171	ATABOR ANGELA	0073499012	Sterling Bank
317051850	March - 2019 - 2 - SAL	221	77,123.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005292748	OMALE EMMANUEL	0073499012	Sterling Bank
317051992	March - 2019 - 2 - SAL	221	77,123.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349563	FADIRAN RANTI MARY	0073499012	Sterling Bank
317092485	March - 2019 - 2 - SAL	221	77,123.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259945	TAIRU Cecilia	0073499012	Sterling Bank
317093009	March - 2019 - 2 - SAL	221	77,123.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005275484	PATRICIA SULE	0073499012	Sterling Bank
317093039	March - 2019 - 2 - SAL	221	77,123.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294814	EGBUNU Y SIMON	0073499012	Sterling Bank
317093673	March - 2019 - 2 - SAL	221	77,123.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005292054	AMEH LILIAN	0073499012	Sterling Bank
317094341	March - 2019 - 2 - SAL	221	77,123.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005290658	YUSUF CAROLINE ADUNNI	0073499012	Sterling Bank
317095996	March - 2019 - 2 - SAL	221	77,123.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005314543	OKEME Comfort	0073499012	Sterling Bank
317047377	March - 2019 - 2 - SAL	221	77,132.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337407	NDAKO DAUDA LABARA	0073499012	Sterling Bank
317046942	March - 2019 - 2 - SAL	221	77,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005513243	OGUCHE JOAN OJONUGWA	0073499012	Sterling Bank
317049998	March - 2019 - 2 - SAL	221	77,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005266745	IDOKO Georgina N	0073499012	Sterling Bank
317092763	March - 2019 - 2 - SAL	221	77,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336235	DASUMA Sunday	0073499012	Sterling Bank
317093409	March - 2019 - 2 - SAL	221	77,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005286646	USMAN DORCAS MEMUNA	0073499012	Sterling Bank
317093524	March - 2019 - 2 - SAL	221	77,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005268141	OMALE JULIET O	0073499012	Sterling Bank
317095610	March - 2019 - 2 - SAL	221	77,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332550	BOHI OJOCHOGU LEAH	0073499012	Sterling Bank
317051736	March - 2019 - 2 - SAL	221	77,153.36	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005337562	ONOJA SAMUEL AYEGBA	0073499012	Sterling Bank

317044193	March - 2019 - 2 - SAL	221	77,269.43	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405773	SALIHU JACOB OMUYA	0073499012	Sterling Bank
317046454	March - 2019 - 2 - SAL	221	77,286.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339030	USMAN SULAIMAN ADA	0073499012	Sterling Bank
317092565	March - 2019 - 2 - SAL	221	77,292.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386450	JOHN EMMANUEL	0073499012	Sterling Bank
317567724	MARCH 2019 SAL	243	77,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113000736	AWULU O FRIDAY	0073499012	Sterling Bank
317564211	MARCH 2019 SAL	240	77,328.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3010649825	Usman Abubakar, O	0073499012	Sterling Bank
317567544	MARCH 2019 SAL	243	77,340.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882007112	RAJIH ENEYE MUSAH	0073499012	Sterling Bank
317564008	MARCH 2019 SAL	240	77,359.87	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2170270029	Moses A. Shaibu, O	0073499012	Sterling Bank
317094106	March - 2019 - 2 - SAL	221	77,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390417	ADEBAYO OMEIZA J	0073499012	Sterling Bank
317560479	MARCH 2019 SAL	238	77,376.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112000629	YUSUF AKPALA SAMUEL, O	0073499012	Sterling Bank
317044222	March - 2019 - 2 - SAL	221	77,378.14	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350402	OLORE JOSEPH ALABA	0073499012	Sterling Bank
317047636	March - 2019 - 2 - SAL	221	77,393.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375621	OLUTEKUNBI JOHN OLUDARE	0073499012	Sterling Bank
317563584	MARCH 2019 SAL	240	77,447.91	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1001992741	Idrisu Emmanuel, O	0073499012	Sterling Bank
317568148	MARCH 2019 SAL	243	77,479.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2026297943	IBRAHIM U FARUK	0073499012	Sterling Bank
317041961	March - 2019 - 2 - SAL	221	77,491.76	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028417380	OPALUWA, ADEJOH WILLIAMS	0073499012	Sterling Bank
317043246	March - 2019 - 2 - SAL	221	77,493.07	paid	24-JUL-19 07.28.47.153583000 PM	KGSG	GTB	0048591316	IKHENOKA, Carol A	0073499012	Sterling Bank
317567738	MARCH 2019 SAL	243	77,503.39	paid	25-JUL-19 09.48.14.097443000 PM	KGSG	FIRST BANK	3053659814	UCHOLI OKOLO SIMON, O	0073499012	Sterling Bank
317048089	March - 2019 - 2 - SAL	221	77,526.48	paid	24-JUL-19 07.28.46.822609000 PM	KGSG	GTB	0048590481	ABDULMALEEK, Dada Idris	0073499012	Sterling Bank
317048895	March - 2019 - 2 - SAL	221	77,526.48	paid	24-JUL-19 07.28.46.602154000 PM	KGSG	GTB	0048597947	YAHAYA, Suleiman	0073499012	Sterling Bank
317042341	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005293305	AMEH CHARITY NGOZIKA	0073499012	Sterling Bank
317042572	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281294	ISAH MOSES ADEMU	0073499012	Sterling Bank
317042839	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359450	OLUYORI THEOPHILUS MAYOMI	0073499012	Sterling Bank
317042967	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336510	AMEH Charity M	0073499012	Sterling Bank
317043072	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350615	OLATUNDE Fola J	0073499012	Sterling Bank
317043400	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005519135	ENEMAYIN SHABA JOHN	0073499012	Sterling Bank
317043425	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389949	MOSIMABALE Immanuel F	0073499012	Sterling Bank
317043428	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005400565	AMOKA SIYAKA S	0073499012	Sterling Bank
317043473	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281665	JEREMIAH EGBUNU O	0073499012	Sterling Bank
317043980	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005319184	INOCHA Lawrence	0073499012	Sterling Bank
317044033	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005356521	OLORUNLEKE MARY BAMIWO	0073499012	Sterling Bank
317044272	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357391	OLAREWAJU JANET TOYIN	0073499012	Sterling Bank
317044273	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005366274	AROWOLO Racheal E	0073499012	Sterling Bank
317044615	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305024	MUHAMMED TIJANI	0073499012	Sterling Bank
317045336	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005345424	IDOKO MOMOSANI	0073499012	Sterling Bank
317045473	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005552897	MOHAMMED AKEEB A	0073499012	Sterling Bank
317046181	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307358	ENOCH AMEH	0073499012	Sterling Bank
317046929	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005300816	IKEH JAMES	0073499012	Sterling Bank
317048232	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372589	AJAYI TAIYE G	0073499012	Sterling Bank
317048326	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394295	ORICHA Adeku J	0073499012	Sterling Bank
317048937	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005297327	ONOJA Samuel	0073499012	Sterling Bank
317049563	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005393250	DAWUD, IBRAHIM OMEIZA	0073499012	Sterling Bank
317049708	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005354101	OGUNS Tokunbo A	0073499012	Sterling Bank
317049743	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005643199	SOLOMON OSATIMI AJIBADE	0073499012	Sterling Bank
317049816	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005650009	ABDULHAMID AISHAT OZOHU	0073499012	Sterling Bank
317049817	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005652876	AHMED Salihu	0073499012	Sterling Bank
317050301	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005258807	AMEH GRACE JOHN	0073499012	Sterling Bank
317050302	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005269911	ABUTU ELIJAH IDRIS	0073499012	Sterling Bank
317051178	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005309651	FARUNA DAVID	0073499012	Sterling Bank
317051324	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005398688	SULEIMAN Hajarat	0073499012	Sterling Bank
317051743	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005261128	MOHAMMED Abdul K	0073499012	Sterling Bank
317051744	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005261465	USMAN Jibrin	0073499012	Sterling Bank
317051745	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264820	FELISTAS A ZAKARI	0073499012	Sterling Bank

317051746	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005266453	YUSUF ACHENYO RUTH	0073499012	Sterling Bank
317092395	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551883	AJAYI OMOLOLA FLORENCE	0073499012	Sterling Bank
317092479	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387316	AHMODU AMINU JAMES	0073499012	Sterling Bank
317092762	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390046	AKANDE AYOKUNLE	0073499012	Sterling Bank
317092870	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364452	BELLO MODUPE MADU	0073499012	Sterling Bank
317092983	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005358893	ISAIAH OLORUNLEKE ABRAHAM	0073499012	Sterling Bank
317093203	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005307743	ATULUKU N OCHOLI	0073499012	Sterling Bank
317093282	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335128	ABDULLAHI, RAJI AHMED TIJANI	0073499012	Sterling Bank
317093605	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005261001	AGAGWU ROSELINE O	0073499012	Sterling Bank
317093721	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261269	MUSA Hassan	0073499012	Sterling Bank
317094155	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005337531	EKWEJEH EMMANUEL O	0073499012	Sterling Bank
317094861	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005337593	ADAMA CHARITY UNEKWU	0073499012	Sterling Bank
317095348	March - 2019 - 2 - SAL	221	77,526.48	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005307451	ONUCHEYO Friday A	0073499012	Sterling Bank
317558367	MARCH 2019 SAL	235	77,535.87	paid	25-JUL-19 09.57.33.083352000 PM	KGSG	FIRST BANK	2024402332	SULE H	0073499012	Sterling Bank
317567996	MARCH 2019 SAL	243	77,550.95	paid	25-JUL-19 09.48.13.883298000 PM	KGSG	FIRST BANK	2024877912	AYOOLA JOHNSON OLUWASEYI, O	0073499012	Sterling Bank
317559958	MARCH 2019 SAL	237	77,583.68	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0031298161	ONUBANJO D ENEYE, O	0073499012	Sterling Bank
317567542	MARCH 2019 SAL	243	77,608.17	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113004480	SAMUEL OKUKU GOMINA, O	0073499012	Sterling Bank
317045535	March - 2019 - 2 - SAL	221	77,616.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005314725	IMADI RHODA OTINI	0073499012	Sterling Bank
317045536	March - 2019 - 2 - SAL	221	77,616.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361121	OLONIYO OLUBUNMI BEATRICE	0073499012	Sterling Bank
317051847	March - 2019 - 2 - SAL	221	77,616.00	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005553722	AIYELONA Michael A	0073499012	Sterling Bank
317093218	March - 2019 - 2 - SAL	221	77,616.00	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005354060	FUNKE OWOJAIYE	0073499012	Sterling Bank
317093931	March - 2019 - 2 - SAL	221	77,616.00	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005744261	AMINU SIAKA ADEIZA	0073499012	Sterling Bank
317094560	March - 2019 - 2 - SAL	221	77,616.00	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266305	IDAKWO SAMUEL ANDREW	0073499012	Sterling Bank
317564062	MARCH 2019 SAL	240	77,620.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006751559	Atabo Muhammed Sabo, O	0073499012	Sterling Bank
317568236	MARCH 2019 SAL	243	77,639.84	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045362669	ALABI PRECIOUS BUKOLA, O	0073499012	Sterling Bank
317048989	March - 2019 - 2 - SAL	221	77,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401751	SALIU HAUWA ONIZE	0073499012	Sterling Bank
317567502	MARCH 2019 SAL	243	77,696.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2025226988	IBRAHIM MARY	0073499012	Sterling Bank
317567431	MARCH 2019 SAL	243	77,696.37	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111063106	ESTHER ABDUL, O	0073499012	Sterling Bank
317567577	MARCH 2019 SAL	243	77,718.97	paid	25-JUL-19 09.48.13.939421000 PM	KGSG	FIRST BANK	2017440323	SERAH AHIABA, O	0073499012	Sterling Bank
317563667	MARCH 2019 SAL	240	77,768.35	paid	25-JUL-19 08.50.31.976052000 PM	KGSG	ECOBANK	2881059853	Sani Gambo, O	0073499012	Sterling Bank
317095292	March - 2019 - 2 - SAL	221	77,800.59	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005405285	BABATUNDE JOHNSON	0073499012	Sterling Bank
317043804	March - 2019 - 2 - SAL	221	77,860.21	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028417373	ALIYU, NASIRU OZIOTU	0073499012	Sterling Bank
317603652	MARCH 2019 SAL	241	77,913.54	paid	25-JUL-19 09.48.14.347702000 PM	KGSG	FIRST BANK	2012446454	Amina Musa, O	0073499012	Sterling Bank
317560453	MARCH 2019 SAL	238	77,938.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0028945282	SANNI OGIRIMA ISIAKA, O	0073499012	Sterling Bank
317560571	MARCH 2019 SAL	238	77,938.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	5578650010	SALIHU ZEKERI, O	0073499012	Sterling Bank
317560778	MARCH 2019 SAL	238	77,938.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0107649796	ISMAILA IBRAHIM, O	0073499012	Sterling Bank
317560779	MARCH 2019 SAL	238	77,938.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045593577	ISHAQ OMANAYIN ABDULMUMIN, O	0073499012	Sterling Bank
317560782	MARCH 2019 SAL	238	77,938.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	JAIZ BANK	0000622633	ADAMU IBRAHIM, O	0073499012	Sterling Bank
317560604	MARCH 2019 SAL	238	77,938.24	paid	25-JUL-19 08.49.20.853502000 PM	KGSG	ZENITH BANK	2084800910	HADIZA IDOWU IBRAHIM, O	0073499012	Sterling Bank
317567439	MARCH 2019 SAL	243	77,989.64	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113005085	AJAKAIYE ANDREW A., O	0073499012	Sterling Bank
317564377	MARCH 2019 SAL	240	78,010.81	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2015508526	Negedu Umaru Musa, O	0073499012	Sterling Bank
317564565	MARCH 2019 SAL	240	78,020.24	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023935349	Wada Abdulsalam, O	0073499012	Sterling Bank
317041925	March - 2019 - 2 - SAL	221	78,024.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263311	ADAM ABDULRAHMAN ABUBAKAR	0073499012	Sterling Bank
317043333	March - 2019 - 2 - SAL	221	78,026.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297712	ABAH SUNDAY	0073499012	Sterling Bank
317093001	March - 2019 - 2 - SAL	221	78,037.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005376958	FUNSHO Mary T	0073499012	Sterling Bank
317557944	MARCH 2019 SAL	234	78,060.61	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009077744	UMAR A. SHAIBU, O	0073499012	Sterling Bank
317043474	March - 2019 - 2 - SAL	221	78,069.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274102	ALHASSAN IGBENCHI KASHIM	0073499012	Sterling Bank
317043261	March - 2019 - 2 - SAL	221	78,096.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005651219	GABRIEL BAMEYI WILLIAMS	0073499012	Sterling Bank
317564174	MARCH 2019 SAL	240	78,141.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2028837022	Obaka Phebe Hassana, O	0073499012	Sterling Bank
317043497	March - 2019 - 2 - SAL	221	78,142.70	paid	24-JUL-19 07.49.23.431346000 PM	KGSG	FCMB	2268691018	IDEGE, AGNES	0073499012	Sterling Bank
317046358	March - 2019 - 2 - SAL	221	78,142.70	paid	24-JUL-19 07.49.14.463052000 PM	KGSG	FCMB	2523946013	CHILAKPA, Maudiline O	0073499012	Sterling Bank

317095914	March - 2019 - 2 - SAL	221	78,142.70	paid	24-JUL-19 07.49.25.203828000 PM	KGSG	FCMB	2400643015	OGUNMUSEMI, AYODELE DAVID	0073499012	Sterling Bank
317095966	March - 2019 - 2 - SAL	221	78,142.70	paid	24-JUL-19 07.49.27.842915000 PM	KGSG	FCMB	2901746011	SANI, NANA AISHA	0073499012	Sterling Bank
317048091	March - 2019 - 2 - SAL	221	78,142.70	paid	24-JUL-19 07.28.46.830623000 PM	KGSG	GTB	0048587445	MOMOH, Emmanuel Aroke	0073499012	Sterling Bank
317094040	March - 2019 - 2 - SAL	221	78,142.70	paid	24-JUL-19 07.28.45.707971000 PM	KGSG	GTB	0048589920	SHAIBU, Grace O	0073499012	Sterling Bank
317095819	March - 2019 - 2 - SAL	221	78,142.70	paid	24-JUL-19 07.28.45.720169000 PM	KGSG	GTB	0139638027	ALABI, Jimoh Onimisi	0073499012	Sterling Bank
317043482	March - 2019 - 2 - SAL	221	78,142.70	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028744224	AUDU, O IBRAHIM	0073499012	Sterling Bank
317044587	March - 2019 - 2 - SAL	221	78,142.70	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028412866	MAMUDU, Tahidu O	0073499012	Sterling Bank
317041997	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005363967	SOLOMON OLATUNDE IDOWU	0073499012	Sterling Bank
317042000	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005284013	OMATA, SUNDAY	0073499012	Sterling Bank
317042185	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290799	AKPALA Theresa	0073499012	Sterling Bank
317042186	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291679	OKAI EJURA	0073499012	Sterling Bank
317042187	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005292731	ODIBA JOHN	0073499012	Sterling Bank
317042192	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259062	MEYACHI Tijani	0073499012	Sterling Bank
317042193	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259316	EJEH FRANCIS SIMON	0073499012	Sterling Bank
317042278	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005320700	JIBRIN Ocholi	0073499012	Sterling Bank
317042371	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266075	ODIBA Hajarah	0073499012	Sterling Bank
317042569	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005552732	AINA MORONRANTI EUNICE	0073499012	Sterling Bank
317042727	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005261795	SANI, Fatima U	0073499012	Sterling Bank
317042873	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005314938	EJIGAH ARUWA	0073499012	Sterling Bank
317042924	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306454	ODUKA Alice O	0073499012	Sterling Bank
317042930	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005517461	MUHAMMED UWA	0073499012	Sterling Bank
317043044	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296681	JAMES ALADI JOY	0073499012	Sterling Bank
317043051	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005319452	OKWUTE PHILIP UHIENE	0073499012	Sterling Bank
317043053	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005323574	IDOKO BENJAMIN	0073499012	Sterling Bank
317043071	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305055	AMEH FRIDAY ADE SIMON	0073499012	Sterling Bank
317043128	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395072	UMAR RABI	0073499012	Sterling Bank
317043509	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297619	OKPANACHI Simon	0073499012	Sterling Bank
317043603	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005302638	SULE EMMANUEL OJOCHENEMI	0073499012	Sterling Bank
317043660	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379162	BELLO GRACE RAFATU	0073499012	Sterling Bank
317044484	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313096	USMAN, SULEIMAN	0073499012	Sterling Bank
317044788	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350639	KOLADE Olayinka	0073499012	Sterling Bank
317044860	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349635	ENIOJUKAN MOSES OLAKANMI	0073499012	Sterling Bank
317044861	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351399	AFOLABI Taiwo S	0073499012	Sterling Bank
317044862	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353984	AIYEMOWA MARY FUNKE	0073499012	Sterling Bank
317044915	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307303	ABUH, IBRAHIM	0073499012	Sterling Bank
317045031	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348597	ABUTU Christy E	0073499012	Sterling Bank
317045481	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339401	IBRAHIM HAWA	0073499012	Sterling Bank
317045519	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312068	ADESUA FLORENCE OLUWAKEMI	0073499012	Sterling Bank
317045838	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005297341	ONJOAH Thomas A	0073499012	Sterling Bank
317046180	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282813	AGBENU PETER S	0073499012	Sterling Bank
317046263	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335661	EGBUNU BENJAMIN SULE	0073499012	Sterling Bank
317046384	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005297451	OGUCHE AMEH DANIEL	0073499012	Sterling Bank
317046416	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355108	OMOYELE AGNES FOLASHADE	0073499012	Sterling Bank
317046568	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005484978	YUSUF Abdullahi	0073499012	Sterling Bank
317046654	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398190	ZUBAIR ABDULLAZEEZ ADEJOH	0073499012	Sterling Bank
317046761	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365796	ENIOLA Tayo C	0073499012	Sterling Bank
317046801	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005404130	OTARU AMINAT AVOSUAHI	0073499012	Sterling Bank
317047065	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403865	MUSA HAJARAT ALAO	0073499012	Sterling Bank
317047221	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005315296	JOHN MONDAY	0073499012	Sterling Bank
317047389	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005362245	DARE OWONIBI MERCY BOLANLE	0073499012	Sterling Bank
317047408	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400242	MOMOH SANUSI SANTOS JATTO	0073499012	Sterling Bank

317047417	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295608	ADAMU MUAZU BASHIR	0073499012	Sterling Bank
317047820	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005356291	EBENEZER MONISOLA CHRISTIANAH	0073499012	Sterling Bank
317048010	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005320803	EKELE SALOME O	0073499012	Sterling Bank
317048025	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005331917	MUDI Joy A	0073499012	Sterling Bank
317048055	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286907	AMINAT YUNUSA	0073499012	Sterling Bank
317048227	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310246	OMATA ANYAJA GLORIA	0073499012	Sterling Bank
317048228	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312587	OLADAHUNSI TOYIN T	0073499012	Sterling Bank
317048229	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005316372	UMOYELI BENJAMIN OYEBA	0073499012	Sterling Bank
317048230	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005316554	OJI WURKA D LAWRENCE	0073499012	Sterling Bank
317048417	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355380	FOLORUNSO IYABO JOSEPHINE	0073499012	Sterling Bank
317048779	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005306643	OMAJALA JOHN	0073499012	Sterling Bank
317048789	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364483	OLUTIMI Fadekemi C	0073499012	Sterling Bank
317048899	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005351241	BABALOLA LAWRENCE O	0073499012	Sterling Bank
317048900	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005352107	MOHAMMED RABIAT OLUWAKEMI	0073499012	Sterling Bank
317048930	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005262534	ABUBAKAR AMINU ONOJA	0073499012	Sterling Bank
317048933	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005273349	KAJENA RUTH	0073499012	Sterling Bank
317049208	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262376	AHMED YUSUF YUNUSA	0073499012	Sterling Bank
317049210	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273954	BENJIWA PETER YIZOGEMBI	0073499012	Sterling Bank
317049222	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005730716	SHITTU, SEGUN FATOYE	0073499012	Sterling Bank
317049545	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005389396	OMANANYI, ESTHER AVOSUAHI	0073499012	Sterling Bank
317049550	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005657204	ACHEM PETER	0073499012	Sterling Bank
317049670	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397887	SALIHU ALIYU OHIDA	0073499012	Sterling Bank
317049970	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005400493	IBRAHIM Anate B	0073499012	Sterling Bank
317050003	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294797	SALIFU, Gabriel	0073499012	Sterling Bank
317050212	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350990	ONI Toyin	0073499012	Sterling Bank
317050213	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351650	ARDBUWA FOLORUNSHO EMMANUEL	0073499012	Sterling Bank
317050485	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005322577	ODEKINA Blessing L	0073499012	Sterling Bank
317050642	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285694	ODAUDU Abiodun	0073499012	Sterling Bank
317050662	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362465	SANI TALABI MUMINI	0073499012	Sterling Bank
317050663	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368649	ISAAC AGNES I	0073499012	Sterling Bank
317050926	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005552574	AYO OLUFEMI	0073499012	Sterling Bank
317051059	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391414	RAJI AROKE J	0073499012	Sterling Bank
317051536	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005370406	AJAYI ADEKUNLE JOHN	0073499012	Sterling Bank
317051677	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005299424	OGUCHE AMINA	0073499012	Sterling Bank
317051722	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005399032	SALIHU SUNDAY	0073499012	Sterling Bank
317051771	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005336448	ABDULLAHI YUSUF ABDULLAHI	0073499012	Sterling Bank
317051954	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333980	ALIYU Abubakar M	0073499012	Sterling Bank
317052080	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397227	UMAR SALIHU	0073499012	Sterling Bank
317052081	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005404233	GARUBA LASISI A	0073499012	Sterling Bank
317052138	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005350866	OLUFEMI FUNMILAYO	0073499012	Sterling Bank
317092398	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005283621	BABA JOSHUA ADEJO	0073499012	Sterling Bank
317092400	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005284422	CHEBO OGUCHE	0073499012	Sterling Bank
317092401	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005284697	OGBADU ALILU OCHENI	0073499012	Sterling Bank
317092409	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005406921	UDEBU TAIYE DORCAS	0073499012	Sterling Bank
317092410	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005552213	ADEMU ILAYI YAKUBU	0073499012	Sterling Bank
317092411	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005654643	OLUBUMI ESTHER	0073499012	Sterling Bank
317092821	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005359113	OBAJEMI JAMES ADEGBAYO	0073499012	Sterling Bank
317092944	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261393	SALEH HAUWA	0073499012	Sterling Bank
317092977	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005390462	ABERE AMINAT	0073499012	Sterling Bank
317093299	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259206	ODOMA Benjamin	0073499012	Sterling Bank
317093604	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005261094	ISHAKA Aishatu O	0073499012	Sterling Bank

317093853	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005394910	YAKUBU Ibrahim	0073499012	Sterling Bank
317094289	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265982	GABRIEL Mercy	0073499012	Sterling Bank
317094319	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294151	IDOKO VICTORIA ANYEGWU	0073499012	Sterling Bank
317094771	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005297853	OTENE, SUNDAY	0073499012	Sterling Bank
317094789	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005300892	ADEJO, SUNDAY DANLADI	0073499012	Sterling Bank
317094845	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005353867	NASIR Tiamiyu O	0073499012	Sterling Bank
317095328	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005553090	OLUKATO MARY FOLASHADE	0073499012	Sterling Bank
317095717	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005355593	JONESOSADAMI IYABO THERESA	0073499012	Sterling Bank
317095718	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356088	AYO JOSEPH STEPHEN	0073499012	Sterling Bank
317095719	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360753	BOJUWON TUNJI ALFRED	0073499012	Sterling Bank
317095720	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005362197	DADA MAYOWA JOSEPH	0073499012	Sterling Bank
317095725	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381644	SAKA LASISI ONIMISI	0073499012	Sterling Bank
317095800	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005338198	ALHASSAN IBRAHIM DANJUMA	0073499012	Sterling Bank
317095885	March - 2019 - 2 - SAL	221	78,142.70	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005313704	LEDAWO GODWIN ENYAGAWONCI	0073499012	Sterling Bank
317095304	March - 2019 - 2 - SAL	221	78,154.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396048	ONSACHI JIMOH Hajara	0073499012	Sterling Bank
317042190	March - 2019 - 2 - SAL	221	78,168.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347208	MUHAMMED YAHAYA ODEKINA	0073499012	Sterling Bank
317042191	March - 2019 - 2 - SAL	221	78,168.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005351526	OSHAGBEMI JULIANA ABIODUN	0073499012	Sterling Bank
317046933	March - 2019 - 2 - SAL	221	78,168.67	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005351258	ADEBAYO DEBORAH KENNY	0073499012	Sterling Bank
317049218	March - 2019 - 2 - SAL	221	78,168.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304924	OJILE JEROME OMACHONU	0073499012	Sterling Bank
317050300	March - 2019 - 2 - SAL	221	78,168.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005636210	GODWIN AMEH	0073499012	Sterling Bank
317092785	March - 2019 - 2 - SAL	221	78,168.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005280565	MOMOH AMINA SHAIBU	0073499012	Sterling Bank
317093005	March - 2019 - 2 - SAL	221	78,168.67	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005316705	ONALO Ojogbane J	0073499012	Sterling Bank
317048033	March - 2019 - 2 - SAL	221	78,208.44	paid	24-JUL-19 07.28.46.754404000 PM	KGSG	GTB	0045358561	SHAIBU MOHAMMED	0073499012	Sterling Bank
317042189	March - 2019 - 2 - SAL	221	78,217.69	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381149	SALAUDEEN ABDULHAMID OCHI	0073499012	Sterling Bank
317045778	March - 2019 - 2 - SAL	221	78,217.69	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378031	MUHAMMED SEFIAT ISOVIZA	0073499012	Sterling Bank
317051063	March - 2019 - 2 - SAL	221	78,217.69	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005574785	ILUOKHAUNO RONKE EVELYN	0073499012	Sterling Bank
317051990	March - 2019 - 2 - SAL	221	78,217.69	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005314914	SULE Musa	0073499012	Sterling Bank
317051991	March - 2019 - 2 - SAL	221	78,217.69	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345383	YUNUSA MOMOH	0073499012	Sterling Bank
317560323	MARCH 2019 SAL	238	78,223.67	paid	25-JUL-19 08.49.21.218537000 PM	KGSG	ZENITH BANK	1005347105	ADAMA SAFIYA ORUMA, O	0073499012	Sterling Bank
317093973	March - 2019 - 2 - SAL	221	78,247.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005593830	SULE ABEL	0073499012	Sterling Bank
317042448	March - 2019 - 2 - SAL	221	78,256.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330374	ADAMA AKOGWU MICHAEL	0073499012	Sterling Bank
317564070	MARCH 2019 SAL	240	78,294.14	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007587096	Abdul Attah, O	0073499012	Sterling Bank
317047319	March - 2019 - 2 - SAL	221	78,295.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296368	ABDULLAHI YAKUBU HAUWA	0073499012	Sterling Bank
317560750	MARCH 2019 SAL	238	78,296.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0054852941	SHEIDU AUDU SANNNI, O	0073499012	Sterling Bank
317560482	MARCH 2019 SAL	238	78,296.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2881020086	AKPA DEBORAH O., O	0073499012	Sterling Bank
317560573	MARCH 2019 SAL	238	78,296.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0480522167	IDRISS ZUWERA HARUNA, O	0073499012	Sterling Bank
317560766	MARCH 2019 SAL	238	78,296.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0147951055	AROME FRIDAY AYEGBA, O	0073499012	Sterling Bank
317560767	MARCH 2019 SAL	238	78,296.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045372192	RAJI A. ADOZA, O	0073499012	Sterling Bank
317564432	MARCH 2019 SAL	240	78,299.24	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3016987583	ABUBAKAR ABDULHAMEED ABDULLAHI	0073499012	Sterling Bank
317049293	March - 2019 - 2 - SAL	221	78,304.18	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0016006242	EBILOMAOJONUGWA, G	0073499012	Sterling Bank
317560496	MARCH 2019 SAL	238	78,349.40	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2315068015	AKINTOLA IYABO MARIA, O	0073499012	Sterling Bank
317046108	March - 2019 - 2 - SAL	221	78,359.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389860	AHMED SIAKA OZOVEHE	0073499012	Sterling Bank
317563699	MARCH 2019 SAL	240	78,359.49	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004347314	Makolo Mary, O	0073499012	Sterling Bank
317557808	MARCH 2019 SAL	234	78,376.23	paid	25-JUL-19 08.50.31.908806000 PM	KGSG	ECOBANK	5832003684	ACHOLO THEOPHILUS, O	0073499012	Sterling Bank
317557815	MARCH 2019 SAL	234	78,376.23	paid	25-JUL-19 08.50.31.933424000 PM	KGSG	ECOBANK	5831029353	OGU REBECCA O., O	0073499012	Sterling Bank
317557818	MARCH 2019 SAL	234	78,376.23	paid	25-JUL-19 08.50.31.946297000 PM	KGSG	ECOBANK	2883022730	OSHATIMEHIN JOSEPHINE, O	0073499012	Sterling Bank
317557821	MARCH 2019 SAL	234	78,376.23	paid	25-JUL-19 08.50.31.955848000 PM	KGSG	ECOBANK	5831059309	TAFU TOSIN, O	0073499012	Sterling Bank
317557828	MARCH 2019 SAL	234	78,376.23	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	3246745013	OSHAGBEMI BENSON C., O	0073499012	Sterling Bank
317557829	MARCH 2019 SAL	234	78,376.23	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2526469014	SHIGABA JULIUS, O	0073499012	Sterling Bank
317557834	MARCH 2019 SAL	234	78,376.23	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2020651077	AJIBOYE ANDREW, O	0073499012	Sterling Bank
317557930	MARCH 2019 SAL	234	78,376.23	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3044645730	IDRIS MOHAMMED M, O	0073499012	Sterling Bank

317557931	MARCH 2019 SAL	234	78,376.23	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3034978473	MATHEW JOSEPH O, 0	0073499012	Sterling Bank
317557932	MARCH 2019 SAL	234	78,376.23	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017667724	MICHAEL OLUSEYI KOLADE, 0	0073499012	Sterling Bank
317557934	MARCH 2019 SAL	234	78,376.23	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3033973251	OKUNRINMETA SAMUEL S., 0	0073499012	Sterling Bank
317557937	MARCH 2019 SAL	234	78,376.23	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3009062237	REUBEN ISIAIAH, 0	0073499012	Sterling Bank
317557942	MARCH 2019 SAL	234	78,376.23	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006862817	STEPHEN PETER ROTIMI, 0	0073499012	Sterling Bank
317557943	MARCH 2019 SAL	234	78,376.23	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3020427392	SULEIMAN AMINAT UMMI, 0	0073499012	Sterling Bank
317557946	MARCH 2019 SAL	234	78,376.23	paid	30-JUL-19 10.37.14.393344000 PM	KGSG	GTB	0048667224	DAVID O. MARY, 0	0073499012	Sterling Bank
317557948	MARCH 2019 SAL	234	78,376.23	paid	30-JUL-19 10.37.14.399718000 PM	KGSG	GTB	0034722999	IBORIDA AUGUSTINE O, 0	0073499012	Sterling Bank
317557951	MARCH 2019 SAL	234	78,376.23	paid	30-JUL-19 10.37.14.407771000 PM	KGSG	GTB	0116073508	OBJEMU ALICE	0073499012	Sterling Bank
317557956	MARCH 2019 SAL	234	78,376.23	paid	30-JUL-19 10.37.14.418001000 PM	KGSG	GTB	0044490363	USMAN NURUDEEN, 0	0073499012	Sterling Bank
317557840	MARCH 2019 SAL	234	78,376.23	paid	25-JUL-19 07.17.21.865649000 PM	KGSG	SKYE BANK	3041756461	ADAMU SOLOMON MOSES, 0	0073499012	Sterling Bank
317557845	MARCH 2019 SAL	234	78,376.23	paid	25-JUL-19 07.17.21.901729000 PM	KGSG	SKYE BANK	1767712664	DAVID MARK ABAYOMI, 0	0073499012	Sterling Bank
317557846	MARCH 2019 SAL	234	78,376.23	paid	25-JUL-19 07.17.21.905428000 PM	KGSG	SKYE BANK	3040188856	IBRAHIM A. ABDULRAHMAN, 0	0073499012	Sterling Bank
317557791	MARCH 2019 SAL	234	78,376.23	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1016258096	RAJI ISIAKA OMEIZA, 0	0073499012	Sterling Bank
317557795	MARCH 2019 SAL	234	78,376.23	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2004579872	USMAN ABDULAZEEZ, 0	0073499012	Sterling Bank
317557863	MARCH 2019 SAL	234	78,376.23	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2052221251	ABDUL NASIR BADE, 0	0073499012	Sterling Bank
317557869	MARCH 2019 SAL	234	78,376.23	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2021047253	ADEGBOLA ENDURANCE, 0	0073499012	Sterling Bank
317557894	MARCH 2019 SAL	234	78,376.23	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2037490645	AKEREJOLA O. AMODOJI, 0	0073499012	Sterling Bank
317557905	MARCH 2019 SAL	234	78,376.23	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1007922324	BABA ALI MOMOH, 0	0073499012	Sterling Bank
317557910	MARCH 2019 SAL	234	78,376.23	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2019838548	EDEGBO UMORU, 0	0073499012	Sterling Bank
317557919	MARCH 2019 SAL	234	78,376.23	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2057424882	IDACHABA STEPHEN Y., 0	0073499012	Sterling Bank
317557961	MARCH 2019 SAL	234	78,376.23	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2054213551	ISMAILA CHEGEDE M., 0	0073499012	Sterling Bank
317557964	MARCH 2019 SAL	234	78,376.23	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2035343424	MAHMUD ALI MUHAMMED, 0	0073499012	Sterling Bank
317557874	MARCH 2019 SAL	234	78,376.23	paid	25-JUL-19 07.17.05.538229000 PM	KGSG	UNION BANK	0037267220	PAUL OJOCHENEMI A., 0	0073499012	Sterling Bank
317557969	MARCH 2019 SAL	234	78,376.23	paid	25-JUL-19 07.17.05.503217000 PM	KGSG	UNION BANK	0036169420	IYABO REBECCA OLAGUNJU, 0	0073499012	Sterling Bank
317557976	MARCH 2019 SAL	234	78,376.23	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005426877	ITANYI AKOH ISIAIAH, 0	0073499012	Sterling Bank
317564077	MARCH 2019 SAL	240	78,380.38	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007595116	Shaibu Abutu Ukwanya, 0	0073499012	Sterling Bank
317093921	March - 2019 - 2 - SAL	221	78,396.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285962	OCHEJA NAOMI	0073499012	Sterling Bank
317444973	MARCH 2019 SAL	223	78,405.20	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0035793066	MUHAMMED SHAFIYI, 0	0073499012	Sterling Bank
317093952	March - 2019 - 2 - SAL	221	78,416.73	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005313326	AYINMIRO Janet O	0073499012	Sterling Bank
317564049	MARCH 2019 SAL	240	78,471.92	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007529445	Adejo G., 0	0073499012	Sterling Bank
317046173	March - 2019 - 2 - SAL	221	78,547.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295024	OPALUWA Iye	0073499012	Sterling Bank
317560386	MARCH 2019 SAL	238	78,563.91	paid	26-JUL-19 01.26.40.353000000 AM	KGSG	STANBICIBTC	0000545971	OWA MARION, 0	0073499012	Sterling Bank
317049907	March - 2019 - 2 - SAL	221	78,584.12	paid	24-JUL-19 07.49.36.374318000 PM	KGSG	FCMB	0755407014	ABDULMALIK, Y AKAABA	0073499012	Sterling Bank
317603776	MARCH 2019 SAL	241	78,670.94	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	0336508015	Oguntunde Kayode, 0	0073499012	Sterling Bank
317049255	March - 2019 - 2 - SAL	221	78,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392356	ABDULAZEEZ ZUBAIR	0073499012	Sterling Bank
317050342	March - 2019 - 2 - SAL	221	78,705.14	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005384339	Momoh Ozohu Sabdat	0073499012	Sterling Bank
317564532	MARCH 2019 SAL	240	78,708.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2019624499	Okolo Ephraim Ayegba, 0	0073499012	Sterling Bank
317047726	March - 2019 - 2 - SAL	221	78,716.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401744	SALAUDEEN ISAH YAKUBU	0073499012	Sterling Bank
317047752	March - 2019 - 2 - SAL	221	78,735.86	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291796	EBILOMA Danjuma	0073499012	Sterling Bank
317568150	MARCH 2019 SAL	243	78,737.01	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1015113897	SERAH OCHEJA, 0	0073499012	Sterling Bank
317567327	MARCH 2019 SAL	243	78,737.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2026086651	MEPAIYEDA SEYI	0073499012	Sterling Bank
317564564	MARCH 2019 SAL	240	78,745.17	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021556801	Hawa Ibrahim, 0	0073499012	Sterling Bank
317560024	MARCH 2019 SAL	237	78,766.06	paid	25-JUL-19 09.48.16.982928000 PM	KGSG	FIRST BANK	3073196607	ADAVIZE BUHARI SADIQ, 0	0073499012	Sterling Bank
317567384	MARCH 2019 SAL	243	78,812.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882065172	FATIMA MUSA	0073499012	Sterling Bank
317050139	March - 2019 - 2 - SAL	221	78,816.20	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402442	SALIHU, HASSAN ITOPA	0073499012	Sterling Bank
317559644	MARCH 2019 SAL	236	78,829.07	paid	25-JUL-19 09.48.15.024028000 PM	KGSG	FIRST BANK	2019020091	ADEJUMOBI PAUL O	0073499012	Sterling Bank
317042338	March - 2019 - 2 - SAL	221	78,833.56	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005284109	IBRAHIM ALADI	0073499012	Sterling Bank
317050241	March - 2019 - 2 - SAL	221	78,839.98	paid	24-JUL-19 07.49.30.920514000 PM	KGSG	FCMB	2131741013	BELLO, SUBERU O	0073499012	Sterling Bank
317046795	March - 2019 - 2 - SAL	221	79,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268299	ODIDI Rebecca	0073499012	Sterling Bank
317093568	March - 2019 - 2 - SAL	221	79,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005492098	HUSSAIN UMAR	0073499012	Sterling Bank

317051747	March - 2019 - 2 - SAL	221	79,025.36	paid	24-JUL-19 07.49.36.734250000 PM	KGSG	FCMB	2045631015	OLUTIMEHIN, RAPHAEL SAIYE	0073499012	Sterling Bank
317560598	MARCH 2019 SAL	238	79,063.91	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0025938712	ONUCHE ANGELA IYE, O	0073499012	Sterling Bank
317567917	MARCH 2019 SAL	243	79,093.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045393124	JOHN RAHAB, O	0073499012	Sterling Bank
317049987	March - 2019 - 2 - SAL	221	79,135.86	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311456	HARUNA UNABI LARUBA E	0073499012	Sterling Bank
317563856	MARCH 2019 SAL	240	79,136.72	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2170283065	Adaji Amaje, O	0073499012	Sterling Bank
317047054	March - 2019 - 2 - SAL	221	79,144.11	paid	24-JUL-19 07.49.16.03385000 PM	KGSG	FCMB	2401267012	IDAKWOJI, Mohammed	0073499012	Sterling Bank
317042708	March - 2019 - 2 - SAL	221	79,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005263524	DRISU Linus	0073499012	Sterling Bank
317043182	March - 2019 - 2 - SAL	221	79,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371513	ABAYOMI Remilekun O	0073499012	Sterling Bank
317044537	March - 2019 - 2 - SAL	221	79,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388674	OMEIZA ABDULMUMINI	0073499012	Sterling Bank
317044721	March - 2019 - 2 - SAL	221	79,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403528	AMINU SALAMI	0073499012	Sterling Bank
317044955	March - 2019 - 2 - SAL	221	79,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396316	SIAKA JIMOH	0073499012	Sterling Bank
317048432	March - 2019 - 2 - SAL	221	79,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400091	MUSA Barikisu	0073499012	Sterling Bank
317048872	March - 2019 - 2 - SAL	221	79,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296337	AMEH BOSEDE CECILIA	0073499012	Sterling Bank
317050215	March - 2019 - 2 - SAL	221	79,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341244	AMEDU Rekiyat E	0073499012	Sterling Bank
317093130	March - 2019 - 2 - SAL	221	79,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005365064	IBOYI Edino A	0073499012	Sterling Bank
317095367	March - 2019 - 2 - SAL	221	79,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401414	SADIQ B SARATU	0073499012	Sterling Bank
317047129	March - 2019 - 2 - SAL	221	79,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370286	AIYEDEHIN AYODELE JAMES	0073499012	Sterling Bank
317052141	March - 2019 - 2 - SAL	221	79,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401050	AIYEPADA GRACE OLOSHOLA	0073499012	Sterling Bank
317567690	MARCH 2019 SAL	243	79,160.66	paid	25-JUL-19 08.49.20.943907000 PM	KGSG	ZENITH BANK	2003816260	OKPE VICTORIA	0073499012	Sterling Bank
317560387	MARCH 2019 SAL	238	79,332.36	paid	26-JUL-19 01.26.40.361966000 AM	KGSG	STANBICIBTC	0000327164	OBAJE FRANCIS, O	0073499012	Sterling Bank
321463451	MARCH 2019 SAL	333	79,356.39	paid	09-AUG-19 02.48.10.006502000 PM	KGSG	ZENITH BANK	005288932	EKELE Salamatu	0073499012	Sterling Bank
317560502	MARCH 2019 SAL	238	79,376.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2207124016	SALIFU PAULINA, O	0073499012	Sterling Bank
317567638	MARCH 2019 SAL	243	79,389.56	paid	25-JUL-19 08.49.20.966137000 PM	KGSG	ZENITH BANK	1002384998	VICTORIA ACHEGBULU	0073499012	Sterling Bank
317050569	March - 2019 - 2 - SAL	221	79,430.05	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375896	ONJAMOWO B BOSEDE	0073499012	Sterling Bank
317050367	March - 2019 - 2 - SAL	221	79,447.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263249	OMATA NOAH AUDU	0073499012	Sterling Bank
317042361	March - 2019 - 2 - SAL	221	79,448.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398970	AUDU MARIATU ADIBOMI	0073499012	Sterling Bank
317042929	March - 2019 - 2 - SAL	221	79,461.39	paid	24-JUL-19 07.28.47.213318000 PM	KGSG	GTB	0045506960	AJIBODUN OLUGBENGA ADEWUMI	0073499012	Sterling Bank
317048313	March - 2019 - 2 - SAL	221	79,461.39	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028744279	ODOMA, AFOR LINDA	0073499012	Sterling Bank
317050641	March - 2019 - 2 - SAL	221	79,461.39	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0008134191	ADAMS, MARY ADA	0073499012	Sterling Bank
317042209	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005399094	IJJJI Stella A	0073499012	Sterling Bank
317042760	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268189	AGAGWU HELEN	0073499012	Sterling Bank
317042791	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308740	ATABOH AKPA	0073499012	Sterling Bank
317043127	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328414	OKPE Francisca O	0073499012	Sterling Bank
317043787	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005393212	ABDULAZEEZ HUSSEINAT	0073499012	Sterling Bank
317043934	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354053	AFOLABI SHOLA SAMUEL	0073499012	Sterling Bank
317044588	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005360966	OLUFE OLUSAIYE OLUSESAN	0073499012	Sterling Bank
317044787	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005262974	ADOLE AKPA	0073499012	Sterling Bank
317044797	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005300366	ABAH SALAMATU MARY	0073499012	Sterling Bank
317045311	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	2190089663	MARYAM MUAZU	0073499012	Sterling Bank
317045601	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259763	ISHAKA Allen	0073499012	Sterling Bank
317045602	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005263737	SHAIBU Emmanuel	0073499012	Sterling Bank
317045903	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005368467	OMONIWA BABATUNDE GABRIEL	0073499012	Sterling Bank
317046613	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005261276	OMALI Anthony A	0073499012	Sterling Bank
317046762	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382885	OBOSI YUSUF JOY ASAMAU	0073499012	Sterling Bank
317047134	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390101	IBRAHIM Nuhu J	0073499012	Sterling Bank
317047135	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390929	AMOKA DAHIRU M	0073499012	Sterling Bank
317047509	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005314536	ALUMONA, Ele Ojo R	0073499012	Sterling Bank
317048022	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005267917	ALFA UNEKWU	0073499012	Sterling Bank
317048094	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307279	IKWUJI ESTHER	0073499012	Sterling Bank
317048416	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279224	ABOH ENEJOH	0073499012	Sterling Bank
317048745	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274755	EKI SIMON	0073499012	Sterling Bank

317049491	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263586	SHEHU, Aishatu	0073499012	Sterling Bank
317049754	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005314402	USMAN SULE	0073499012	Sterling Bank
317050208	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261850	AMEH Ojoma	0073499012	Sterling Bank
317050209	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263562	SALIFU OKPE SHAIBU	0073499012	Sterling Bank
317050210	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263720	BETURE Samson	0073499012	Sterling Bank
317050221	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305756	MATHEW Emmanuel	0073499012	Sterling Bank
317050285	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005291851	DANIEL, QUEEN ILE	0073499012	Sterling Bank
317050373	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005260042	ALUH BENJAMIN IBRAHIM	0073499012	Sterling Bank
317050568	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005644282	DARE J TEMITAYO	0073499012	Sterling Bank
317050661	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005300799	OGU ENEOJO	0073499012	Sterling Bank
317050917	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005262266	AKUBO GABRIEL SUNDAY	0073499012	Sterling Bank
317050992	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005323811	AKOJE Rabi I	0073499012	Sterling Bank
317051257	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005260183	THOMAS Mabe	0073499012	Sterling Bank
317051258	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005260743	ABUH HAWA JIBRIN	0073499012	Sterling Bank
317051717	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005350598	BODUNDE OLUFUNMILAYO ROSELINE	0073499012	Sterling Bank
317051718	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005353757	AYOOLA AYOTUNDE EMMANUEL	0073499012	Sterling Bank
317051719	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005363266	DUROWAYE ABIONA ALICE	0073499012	Sterling Bank
317051721	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005363637	OJUMORO Deborah B	0073499012	Sterling Bank
317093131	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005325169	UMORU SAFIYA	0073499012	Sterling Bank
317093520	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339951	SULEIMAN ABDULKAREEM OBEWA	0073499012	Sterling Bank
317093576	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005286079	IBRAHIM Atule D	0073499012	Sterling Bank
317093777	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263294	ADAMA IDEH	0073499012	Sterling Bank
317094194	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005359948	OBADOFIN ISRAEL OMONAYE	0073499012	Sterling Bank
317094569	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394381	ABDULLAH HAWA	0073499012	Sterling Bank
317094687	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338583	JIBRIN HABIBAT IYE	0073499012	Sterling Bank
317095199	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005359584	ADEBAYO MARY OLOFUNKI	0073499012	Sterling Bank
317095393	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005258278	BALA MONDAY JAMES	0073499012	Sterling Bank
317095394	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005258797	YUSUFU Felicia	0073499012	Sterling Bank
317095716	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005279743	UMORU Idris	0073499012	Sterling Bank
317095721	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331010	ONAWOLE Chiola L	0073499012	Sterling Bank
317095724	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005346689	SHUAIBU HABIBATU ONAKPA	0073499012	Sterling Bank
317095842	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005308362	MUSA JOHN ABDUL	0073499012	Sterling Bank
317095891	March - 2019 - 2 - SAL	221	79,461.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005378804	JOHN Moses	0073499012	Sterling Bank
317046331	March - 2019 - 2 - SAL	221	79,469.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289829	ODAUDU MOHAMMED O	0073499012	Sterling Bank
317041860	March - 2019 - 2 - SAL	221	79,501.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376219	SIKIRU Tawakalit B	0073499012	Sterling Bank
317042244	March - 2019 - 2 - SAL	221	79,501.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328476	UMUOMO JOY AREKOGHENE	0073499012	Sterling Bank
317044017	March - 2019 - 2 - SAL	221	79,501.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398200	SANNI FATIMA OYIZA	0073499012	Sterling Bank
317044852	March - 2019 - 2 - SAL	221	79,501.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005388571	SULE MATHEW OHIARE	0073499012	Sterling Bank
317052078	March - 2019 - 2 - SAL	221	79,501.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397461	ADINOYI Oyibo S	0073499012	Sterling Bank
317042051	March - 2019 - 2 - SAL	221	79,504.14	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264916	USMAN ASANATU	0073499012	Sterling Bank
317044774	March - 2019 - 2 - SAL	221	79,504.14	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005351052	OSANIYI OLUBUNMI O	0073499012	Sterling Bank
317046135	March - 2019 - 2 - SAL	221	79,504.14	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361815	BABALOLA ORE Eunice F	0073499012	Sterling Bank
317049746	March - 2019 - 2 - SAL	221	79,504.14	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005512741	Kadiri Adukwu Simeon	0073499012	Sterling Bank
317049788	March - 2019 - 2 - SAL	221	79,504.14	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005377917	OMASORO ADAMS OMINIKE	0073499012	Sterling Bank
317095390	March - 2019 - 2 - SAL	221	79,504.14	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005277677	IGBADI IDRIS	0073499012	Sterling Bank
317095392	March - 2019 - 2 - SAL	221	79,504.14	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005395663	SHAIKU Senebu O	0073499012	Sterling Bank
317095799	March - 2019 - 2 - SAL	221	79,504.14	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005274683	SHEMBERE ZHENAMBE NOAMI	0073499012	Sterling Bank
317042022	March - 2019 - 2 - SAL	221	79,506.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296832	AUDU LARUBA	0073499012	Sterling Bank
317045302	March - 2019 - 2 - SAL	221	79,557.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005396330	SALAMI YAHAYA OWUDA	0073499012	Sterling Bank
317563620	MARCH 2019 SAL	240	79,615.64	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009027299	Ifatimehin Olarewaju, O	0073499012	Sterling Bank
317045914	March - 2019 - 2 - SAL	221	79,618.14	paid	24-JUL-19 07.49.10.520306000 PM	KGSG	FCMB	2997356011	OKOLIKO, DANIEL	0073499012	Sterling Bank

317564529	MARCH 2019 SAL	240	79,626.86	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006303697	Idoko Ojochenemi, 0	0073499012	Sterling Bank
317051952	March - 2019 - 2 - SAL	221	79,637.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277017	MALLAM ZEKERI Musa	0073499012	Sterling Bank
317052118	March - 2019 - 2 - SAL	221	79,637.84	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005346634	SULE ABDUL	0073499012	Sterling Bank
317092478	March - 2019 - 2 - SAL	221	79,637.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389578	BELLO Ozovehe S	0073499012	Sterling Bank
317092757	March - 2019 - 2 - SAL	221	79,637.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005358020	GABRIEL JANET	0073499012	Sterling Bank
317042337	March - 2019 - 2 - SAL	221	79,648.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335733	INNEH FRIDAY	0073499012	Sterling Bank
317564147	MARCH 2019 SAL	240	79,695.00	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3079914782	ASSOC. OF NIG. UNIVERSITIES PROFES	0073499012	Sterling Bank
317049646	March - 2019 - 2 - SAL	221	79,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005371087	OSANAIYE VICTORIA IBIJOKE	0073499012	Sterling Bank
317563848	MARCH 2019 SAL	240	79,707.13	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2006098030	Omede Monica Esther, 0	0073499012	Sterling Bank
317567639	MARCH 2019 SAL	243	79,838.13	paid	25-JUL-19 08.49.20.972123000 PM	KGSG	ZENITH BANK	1005454142	MARVELOUS RABIAT AKODI, 0	0073499012	Sterling Bank
317047105	March - 2019 - 2 - SAL	221	79,869.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286282	MUSA Maria S	0073499012	Sterling Bank
317567804	MARCH 2019 SAL	243	79,889.59	paid	25-JUL-19 09.48.14.218957000 PM	KGSG	FIRST BANK	3053742196	OKE OLUJIDE	0073499012	Sterling Bank
317567981	MARCH 2019 SAL	243	79,889.59	paid	25-JUL-19 09.48.13.848215000 PM	KGSG	FIRST BANK	2011466327	OCHE EMMANUEL ABOH	0073499012	Sterling Bank
317568220	MARCH 2019 SAL	243	79,889.59	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045473635	ILYASU MUSA, 0	0073499012	Sterling Bank
317445571	MARCH 2019 SAL	225	79,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111025377	SABO OKALA AWALA, 0	0073499012	Sterling Bank
317445584	MARCH 2019 SAL	225	79,895.00	paid	25-JUL-19 09.48.18.972576000 PM	KGSG	FIRST BANK	3051750353	ALAO ADEYEMI OLANIYI, 0	0073499012	Sterling Bank
317445590	MARCH 2019 SAL	225	79,895.00	paid	25-JUL-19 09.57.32.724755000 PM	KGSG	FIRST BANK	3028747559	MUSA BABANINI AMORLEY, 0	0073499012	Sterling Bank
317445593	MARCH 2019 SAL	225	79,895.00	paid	25-JUL-19 09.57.32.734829000 PM	KGSG	FIRST BANK	3083715393	SULEIMAN ADAMU, 0	0073499012	Sterling Bank
317445617	MARCH 2019 SAL	225	79,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0106961868	SANI MOHAMMED, 0	0073499012	Sterling Bank
317093776	March - 2019 - 2 - SAL	221	79,928.26	paid	24-JUL-19 07.49.29.608862000 PM	KGSG	FCMB	2721345010	OBAMOH, ADEYEMI Z	0073499012	Sterling Bank
317094591	March - 2019 - 2 - SAL	221	79,933.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301363	OCHAYI GABRIEL S	0073499012	Sterling Bank
317559421	MARCH 2019 SAL	236	80,007.20	paid	25-JUL-19 09.48.18.180835000 PM	KGSG	FIRST BANK	2018061305	CLETUS OJOMA VIRGINIA, 0	0073499012	Sterling Bank
317045853	March - 2019 - 2 - SAL	221	80,038.47	paid	24-JUL-19 07.49.17.716787000 PM	KGSG	FCMB	2348054012	Ebhodaghe, Anthony Oseomeure	0073499012	Sterling Bank
317050998	March - 2019 - 2 - SAL	221	80,095.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335269	AMEDU Simon M	0073499012	Sterling Bank
317045058	March - 2019 - 2 - SAL	221	80,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350440	MOSES Abiola J	0073499012	Sterling Bank
317045828	March - 2019 - 2 - SAL	221	80,119.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361509	OJO Solomon A	0073499012	Sterling Bank
317093969	March - 2019 - 2 - SAL	221	80,137.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005370437	OLAREWAJU Wemimo J	0073499012	Sterling Bank
317045452	March - 2019 - 2 - SAL	221	80,148.26	paid	24-JUL-19 07.49.19.792419000 PM	KGSG	FCMB	2141529016	STEPHEN, Maha	0073499012	Sterling Bank
317052189	March - 2019 - 2 - SAL	221	80,148.26	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0030029861	OWOMUNIGBON, PUAL FUNSHO	0073499012	Sterling Bank
317042364	March - 2019 - 2 - SAL	221	80,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005367037	ILUGBEMI Alice O	0073499012	Sterling Bank
317045212	March - 2019 - 2 - SAL	221	80,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295488	REUBEN IDOKO	0073499012	Sterling Bank
317045891	March - 2019 - 2 - SAL	221	80,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366690	OLODEGUNRE JANET O	0073499012	Sterling Bank
317046225	March - 2019 - 2 - SAL	221	80,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005311676	AKPA Grace A	0073499012	Sterling Bank
317046840	March - 2019 - 2 - SAL	221	80,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401696	ALIU Abdulazeez	0073499012	Sterling Bank
317093350	March - 2019 - 2 - SAL	221	80,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005493370	IBRAHIM USMAN OKORA	0073499012	Sterling Bank
317094260	March - 2019 - 2 - SAL	221	80,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390596	YUSUF OCHUDA SIYAKA	0073499012	Sterling Bank
317094913	March - 2019 - 2 - SAL	221	80,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005337445	OGBEHA, JANET ABEJIDE	0073499012	Sterling Bank
317557826	MARCH 2019 SAL	234	80,148.26	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2729548013	MATHEW YUSUF, 0	0073499012	Sterling Bank
317560474	MARCH 2019 SAL	238	80,243.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111027395	HARUNA AJELETU	0073499012	Sterling Bank
317567845	MARCH 2019 SAL	243	80,298.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112065217	ADAMU RAPHEAL, 0	0073499012	Sterling Bank
317567595	MARCH 2019 SAL	243	80,298.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	1003199263	GODWIN OJADE	0073499012	Sterling Bank
317564232	MARCH 2019 SAL	240	80,299.24	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023939110	Pius Sani, 0	0073499012	Sterling Bank
317045445	March - 2019 - 2 - SAL	221	80,304.12	paid	24-JUL-19 07.28.47.172885000 PM	KGSG	GTB	0045435985	EBUTE, CHRISTIANA	0073499012	Sterling Bank
317559655	MARCH 2019 SAL	236	80,317.32	paid	25-JUL-19 09.48.15.270038000 PM	KGSG	FIRST BANK	2019800039	ADEYEMO MOSES SUNDAY, 0	0073499012	Sterling Bank
317052148	March - 2019 - 2 - SAL	221	80,328.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005261142	JEBILLA HANNAH	0073499012	Sterling Bank
317092483	March - 2019 - 2 - SAL	221	80,328.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305196	APEH SUNDAY	0073499012	Sterling Bank
317603678	MARCH 2019 SAL	241	80,347.88	paid	25-JUL-19 09.48.14.434752000 PM	KGSG	FIRST BANK	2007127786	ETEH OGALA JOSIAH	0073499012	Sterling Bank
317045200	March - 2019 - 2 - SAL	221	80,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005338648	EJI SURU AMOS	0073499012	Sterling Bank
317094726	March - 2019 - 2 - SAL	221	80,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334925	MAHMOUD Sunday A	0073499012	Sterling Bank
317051386	March - 2019 - 2 - SAL	221	80,384.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005368436	JULIUS Oladipo J	0073499012	Sterling Bank
317563600	MARCH 2019 SAL	240	80,409.18	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2184038473	Charity Lami Achimugu, 0	0073499012	Sterling Bank

317046170	March - 2019 - 2 - SAL	221	80,447.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005551474	AMUPITAN FRIDAY MICHEAL	0073499012	Sterling Bank
317563455	MARCH 2019 SAL	240	80,477.32	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002173101	Olubunmi M. Emurotu, O	0073499012	Sterling Bank
317044261	March - 2019 - 2 - SAL	221	80,525.27	paid	24-JUL-19 07.49.23.512625000 PM	KGSG	FCMB	2481674016	OKPANACHI, Stephen	0073499012	Sterling Bank
317563590	MARCH 2019 SAL	240	80,528.51	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005562856	Sani O. Kabir, O	0073499012	Sterling Bank
317092394	March - 2019 - 2 - SAL	221	80,538.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401081	ABDUL Joseph	0073499012	Sterling Bank
317557784	MARCH 2019 SAL	234	80,626.68	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2034094035	OCHIMANA PAUL, O	0073499012	Sterling Bank
317557978	MARCH 2019 SAL	234	80,626.68	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005428204	OBAAFIYE PAULINEA O, O	0073499012	Sterling Bank
317564244	MARCH 2019 SAL	240	80,659.39	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022070489	Juliana Kunde, O	0073499012	Sterling Bank
317564521	MARCH 2019 SAL	240	80,665.25	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1006337716	Pauline Ann Baba, O	0073499012	Sterling Bank
317093554	March - 2019 - 2 - SAL	221	80,693.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345943	OJOBO Samuel	0073499012	Sterling Bank
317568002	MARCH 2019 SAL	243	80,800.95	paid	25-JUL-19 07.09.06.388387000 PM	KGSG	HERITAGE BAN	1500811102	SUBERU OYIBO ABDULLAHI, O	0073499012	Sterling Bank
317042881	March - 2019 - 2 - SAL	221	80,876.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305402	IDOKO JOHN	0073499012	Sterling Bank
317049469	March - 2019 - 2 - SAL	221	80,913.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357889	OSAMOLA EMMANUEL	0073499012	Sterling Bank
317560660	MARCH 2019 SAL	238	80,937.03	paid	25-JUL-19 09.48.16.362074000 PM	KGSG	FIRST BANK	3079854921	SAMUEL JUSTINA, O	0073499012	Sterling Bank
317042568	March - 2019 - 2 - SAL	221	80,980.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303099	AGADA Amina	0073499012	Sterling Bank
317567364	MARCH 2019 SAL	243	80,982.94	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008872000	OLORUNYI ADEBOLA EMMANUEL, O	0073499012	Sterling Bank
317568044	MARCH 2019 SAL	243	80,993.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064935	AGUNBIADI KEHINDE GLORIA, O	0073499012	Sterling Bank
317047648	March - 2019 - 2 - SAL	221	80,997.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401218	ISAH ABISHETU	0073499012	Sterling Bank
317603644	MARCH 2019 SAL	241	81,036.28	paid	25-JUL-19 09.48.14.320069000 PM	KGSG	FIRST BANK	2020889324	Agamah Ojonimi G., O	0073499012	Sterling Bank
317563624	MARCH 2019 SAL	240	81,053.39	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024180933	Friday Audu, O	0073499012	Sterling Bank
317563583	MARCH 2019 SAL	240	81,055.25	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005568140	Ibrahim Talatu, O	0073499012	Sterling Bank
317560057	MARCH 2019 SAL	237	81,057.58	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048538595	ALIYU A ABDULGANIYU, O	0073499012	Sterling Bank
317560651	MARCH 2019 SAL	238	81,063.91	paid	25-JUL-19 09.48.16.326476000 PM	KGSG	FIRST BANK	2007979332	ZEKERI GLORIA AJIMI, O	0073499012	Sterling Bank
317094753	March - 2019 - 2 - SAL	221	81,122.87	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0016259251	IBITOYE, TOBA TUNJI	0073499012	Sterling Bank
317042759	March - 2019 - 2 - SAL	221	81,144.11	paid	24-JUL-19 07.49.18.196619000 PM	KGSG	FCMB	2331033015	EGWUJE, O SUNDAY	0073499012	Sterling Bank
317044792	March - 2019 - 2 - SAL	221	81,144.11	paid	24-JUL-19 07.49.19.117565000 PM	KGSG	FCMB	2163316010	AJAYI, ESTHER OMETERE	0073499012	Sterling Bank
317046210	March - 2019 - 2 - SAL	221	81,144.11	paid	24-JUL-19 07.49.10.149104000 PM	KGSG	FCMB	1327504014	AUDU, EJO ADAMU	0073499012	Sterling Bank
317046893	March - 2019 - 2 - SAL	221	81,144.11	paid	24-JUL-19 07.49.11.359748000 PM	KGSG	FCMB	1607783021	Shaibu Grace	0073499012	Sterling Bank
317047150	March - 2019 - 2 - SAL	221	81,144.11	paid	24-JUL-19 07.49.09.228616000 PM	KGSG	FCMB	2453532014	ALIKALI, MATHEW	0073499012	Sterling Bank
317047418	March - 2019 - 2 - SAL	221	81,144.11	paid	24-JUL-19 07.49.16.130001000 PM	KGSG	FCMB	1413105017	JOHNSON, SHAIKU	0073499012	Sterling Bank
317050942	March - 2019 - 2 - SAL	221	81,144.11	paid	24-JUL-19 07.49.39.948902000 PM	KGSG	FCMB	2452939018	IDACHABA, NATHANIEL	0073499012	Sterling Bank
317094907	March - 2019 - 2 - SAL	221	81,144.11	paid	24-JUL-19 07.49.38.077739000 PM	KGSG	FCMB	2687837013	SANI, REKIYATU O	0073499012	Sterling Bank
317095877	March - 2019 - 2 - SAL	221	81,144.11	paid	24-JUL-19 07.49.40.690233000 PM	KGSG	FCMB	2510219014	ADUKU, Samson	0073499012	Sterling Bank
317045836	March - 2019 - 2 - SAL	221	81,144.11	paid	24-JUL-19 07.28.47.073508000 PM	KGSG	GTB	0048529966	OZIKUMODE, Onimisi James	0073499012	Sterling Bank
317048524	March - 2019 - 2 - SAL	221	81,144.11	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0010039606	NEGEDU, Yunusa O	0073499012	Sterling Bank
317049509	March - 2019 - 2 - SAL	221	81,144.11	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0005091978	USMAN, GABRIEL	0073499012	Sterling Bank
317041964	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272359	OSHE, ASABE	0073499012	Sterling Bank
317042339	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351870	BABALOLA Comfort M	0073499012	Sterling Bank
317042594	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384542	ISIAKA Fatimat	0073499012	Sterling Bank
317042604	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352846	AUDU Stephen	0073499012	Sterling Bank
317042619	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005319902	AKOJE JOSEPHINE ALADI	0073499012	Sterling Bank
317043040	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396983	AJAYI ESTHER O	0073499012	Sterling Bank
317043174	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365167	IDOWU Dare M	0073499012	Sterling Bank
317043508	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392631	ONIPE MARK OSHEIZA	0073499012	Sterling Bank
317043658	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005258735	EGAH SAFIYA YUSUFU	0073499012	Sterling Bank
317043767	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380496	ISMAILA, SEZUO YUSUF	0073499012	Sterling Bank
317043774	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297224	SANI Francis	0073499012	Sterling Bank
317043776	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005314165	MUHAMMED ADIJETU	0073499012	Sterling Bank
317043993	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328407	UGWUEGBU, AGNES NONYE	0073499012	Sterling Bank
317044090	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379100	SULEIMAN Sabitiu J	0073499012	Sterling Bank
317044233	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383693	OJILE FELICIA ANNE	0073499012	Sterling Bank

317044282	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297310	PAUL, OKPANACHI RODNEY	0073499012	Sterling Bank
317044539	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402071	ALIYU MOHAMMED ANAHA	0073499012	Sterling Bank
317044540	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005277251	LARUBA DEBORAH EGWUCHE	0073499012	Sterling Bank
317044617	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333090	ANGULU Mary I	0073499012	Sterling Bank
317045022	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331979	SUMBABI AHMADU	0073499012	Sterling Bank
317045223	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005263043	AROME Nathaniel	0073499012	Sterling Bank
317045315	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403607	AKUBO PRAISE ONAYI	0073499012	Sterling Bank
317045487	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359467	ABOLARIN Charles O	0073499012	Sterling Bank
317045911	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005391847	ADEPOJU EVELYN OSINIMU	0073499012	Sterling Bank
317046324	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005377182	ROEBESAN Elizabeth O	0073499012	Sterling Bank
317046554	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266934	ADEJOH John	0073499012	Sterling Bank
317046588	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328249	OGALA Sunday	0073499012	Sterling Bank
317046950	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268361	ATTAH BENJAMIN	0073499012	Sterling Bank
317047126	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492476	KEKERE CATHERINE A O	0073499012	Sterling Bank
317047384	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005285993	ADEJOH Yunusa S	0073499012	Sterling Bank
317047517	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366377	BELLO Abdullahi J	0073499012	Sterling Bank
317047518	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005367202	OLONIYO R SHOLA	0073499012	Sterling Bank
317047603	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384944	AUDU YAHAYA ADIVE	0073499012	Sterling Bank
317047711	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005320652	AMEH GODWIN INEBELI	0073499012	Sterling Bank
317047754	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005292047	ADUKWU ANGELA	0073499012	Sterling Bank
317048143	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400527	OLOGUNJA JOHN OJO	0073499012	Sterling Bank
317048812	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005263696	AUDU, Muhammed Agbane	0073499012	Sterling Bank
317048921	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005329129	DACHUMA MABE	0073499012	Sterling Bank
317049041	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005333904	SANI ASMAU RACHEAL	0073499012	Sterling Bank
317049042	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005337146	TOLUHI VICTORIA	0073499012	Sterling Bank
317049431	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005309967	AMED USMAN MOHAMMED	0073499012	Sterling Bank
317049668	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336125	IDRIS ALI	0073499012	Sterling Bank
317049737	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005504456	BELLO Sanni	0073499012	Sterling Bank
317049837	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005358556	AROGUNDADE GRACE IYABO	0073499012	Sterling Bank
317050206	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349192	ABDULAH ALADI AMINA	0073499012	Sterling Bank
317050207	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005360124	ALABI SAMUEL OLORUNTOBA	0073499012	Sterling Bank
317050762	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005299455	JEREMIAH Martha O	0073499012	Sterling Bank
317050784	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285058	ABUH IDRIS	0073499012	Sterling Bank
317051410	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005351306	FOLAGBADE CHARITY IYABO	0073499012	Sterling Bank
317051420	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349824	MALACHI DEBORAH YEMISI	0073499012	Sterling Bank
317051622	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005276821	ABUKA Cyprian O	0073499012	Sterling Bank
317051774	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005353355	BOLARIN O ESTHER	0073499012	Sterling Bank
317052079	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005280754	EBILOMA STEPHEN MATHEW	0073499012	Sterling Bank
317052149	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005287942	EGENA Daniel S	0073499012	Sterling Bank
317092760	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307138	ABAH TIMOTHY OJOMACHEWN	0073499012	Sterling Bank
317092824	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325781	ADEMU, MOHAMMED	0073499012	Sterling Bank
317092986	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005382627	EVINEMI, VICTORIA FATIMA	0073499012	Sterling Bank
317093436	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005296124	OGU Boniface O	0073499012	Sterling Bank
317094193	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274786	EJIGBO Adejoh P	0073499012	Sterling Bank
317094528	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397753	SALAWU YAKUBU	0073499012	Sterling Bank
317094740	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262747	ACHIMUGU SAFIYA I	0073499012	Sterling Bank
317094760	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397980	ALAUJA MARY TITI	0073499012	Sterling Bank
317094776	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005365772	MAKUN Victoria T	0073499012	Sterling Bank
317094829	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005299668	YUSUF GODWIN S	0073499012	Sterling Bank
317094859	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005385116	SAKA OGEDENGBE	0073499012	Sterling Bank
317095129	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272641	ABDULLAH ABUBAKAR NDAEGENEJA	0073499012	Sterling Bank

317095156	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005291222	ONOJA HELEN OLUGOMA	0073499012	Sterling Bank
317095198	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310923	ABIMAJE ELIAS EGENE	0073499012	Sterling Bank
317095327	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005287351	AUDU Mamenoka	0073499012	Sterling Bank
317095764	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379090	ISAH Hajarat	0073499012	Sterling Bank
317095884	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005405388	AJAYI Comfort A	0073499012	Sterling Bank
317095925	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332062	IDAKWO, RAHAMAT OJINI	0073499012	Sterling Bank
317095928	March - 2019 - 2 - SAL	221	81,144.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262125	ABUH, SHAIBU	0073499012	Sterling Bank
317042224	March - 2019 - 2 - SAL	221	81,145.55	paid	24-JUL-19 07.49.18.797118000 PM	KGSG	FCMB	2291492011	USMAN, HAUWA OYIZA	0073499012	Sterling Bank
317094184	March - 2019 - 2 - SAL	221	81,145.55	paid	24-JUL-19 07.49.27.490600000 PM	KGSG	FCMB	2103782011	OLUKOTUN, Nike F	0073499012	Sterling Bank
317042849	March - 2019 - 2 - SAL	221	81,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307389	OMALE SULE	0073499012	Sterling Bank
317050893	March - 2019 - 2 - SAL	221	81,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005262091	MOHAMMED Idrisu	0073499012	Sterling Bank
317050254	March - 2019 - 2 - SAL	221	81,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341330	ALI ONU MOSES	0073499012	Sterling Bank
317048102	March - 2019 - 2 - SAL	221	81,193.07	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0003838614	OYIBO ILAYI	0073499012	Sterling Bank
317564011	MARCH 2019 SAL	240	81,206.55	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2006154563	FRIDAY OTENO	0073499012	Sterling Bank
317567454	MARCH 2019 SAL	243	81,261.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882054037	EBAJEMITO JOAN MOJISHOLA, O	0073499012	Sterling Bank
317560706	MARCH 2019 SAL	238	81,265.58	paid	25-JUL-19 09.48.17.137833000 PM	KGSG	FIRST BANK	3094159821	SHAIBU ABDULAZIZ, O	0073499012	Sterling Bank
317560708	MARCH 2019 SAL	238	81,265.58	paid	25-JUL-19 09.48.17.145397000 PM	KGSG	FIRST BANK	3116139677	SHEIDU, TIJANI OKUKU	0073499012	Sterling Bank
317558341	MARCH 2019 SAL	235	81,297.27	paid	25-JUL-19 09.48.18.828275000 PM	KGSG	FIRST BANK	2005862274	ACHOR S	0073499012	Sterling Bank
317094746	March - 2019 - 2 - SAL	221	81,340.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005369426	HARUNA HALIMAT FOLUKE	0073499012	Sterling Bank
317049766	March - 2019 - 2 - SAL	221	81,396.29	paid	24-JUL-19 07.49.30.832575000 PM	KGSG	FCMB	2131599018	SULEIMAN, ALIYU EJOH	0073499012	Sterling Bank
317043670	March - 2019 - 2 - SAL	221	81,396.29	paid	24-JUL-19 07.28.47.235783000 PM	KGSG	GTB	0048846896	SALAMI OZAVINOYI JULIANA	0073499012	Sterling Bank
317042527	March - 2019 - 2 - SAL	221	81,396.29	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028764084	CLEMENT, KOLAWOLE ADEKUNLE	0073499012	Sterling Bank
317095823	March - 2019 - 2 - SAL	221	81,396.29	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028744176	HARUNA, JOSHUA	0073499012	Sterling Bank
317041877	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005283755	YAHAYA ILIYASU SALAMAT	0073499012	Sterling Bank
317042242	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005325396	OKALA ZAINAB IYE	0073499012	Sterling Bank
317042367	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381527	ANABE HASSANA	0073499012	Sterling Bank
317043671	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005552251	OLUFEMI Adeniyi	0073499012	Sterling Bank
317044651	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260901	IDRIS Mikailu	0073499012	Sterling Bank
317044659	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262235	OKPANACHI IHIENE	0073499012	Sterling Bank
317044786	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005285212	Obaka JAMES	0073499012	Sterling Bank
317045600	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335575	SHAIBU SALAMATU IYE	0073499012	Sterling Bank
317045718	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259244	PAUL Ugbede	0073499012	Sterling Bank
317047863	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353726	MUSA NAFISAT MOTUNRAYO	0073499012	Sterling Bank
317048024	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402466	ZUBAIRU HAJARAT RHODA	0073499012	Sterling Bank
317048744	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369347	OLORUNRAYETAN LIZZY TITILAYO	0073499012	Sterling Bank
317049745	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262699	ABDUL SHEHU AKUH	0073499012	Sterling Bank
317050216	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381307	ABDULMALIK IBRAHIM SAKA	0073499012	Sterling Bank
317051374	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005337720	DIKE NWANNEDINSO ANGELA	0073499012	Sterling Bank
317093087	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005342777	DAVID JOY	0073499012	Sterling Bank
317093214	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005359553	AYODABO FLORENCE GBENGA	0073499012	Sterling Bank
317093215	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362953	YUSUF Sherifat S	0073499012	Sterling Bank
317093575	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005350471	ABOLARIN VICTORIA TITILAYO	0073499012	Sterling Bank
317093846	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324502	UMORU RAMATU	0073499012	Sterling Bank
317094421	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005306753	HUSSEINI TAIRU SULE	0073499012	Sterling Bank
317094609	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259505	OGWU MARY	0073499012	Sterling Bank
317094610	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259574	ABUBAKAR MUSA	0073499012	Sterling Bank
317095388	March - 2019 - 2 - SAL	221	81,396.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263373	GABRIEL TAIRU	0073499012	Sterling Bank
317564204	MARCH 2019 SAL	240	81,445.17	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3051536719	Gift Cheko Okpanachi, O	0073499012	Sterling Bank
317044815	March - 2019 - 2 - SAL	221	81,453.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400431	OJIAH, ZAINAB OHUNENE	0073499012	Sterling Bank
317044003	March - 2019 - 2 - SAL	221	81,477.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005300335	ODUKA MUSA	0073499012	Sterling Bank
317044021	March - 2019 - 2 - SAL	221	81,501.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366140	ABEJIDE EYTAYO	0073499012	Sterling Bank

317051350	March - 2019 - 2 - SAL	221	81,501.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263160	AKOR MATTHEW OGBAJE	0073499012	Sterling Bank
317051862	March - 2019 - 2 - SAL	221	81,535.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005494669	ITODO YUSUF	0073499012	Sterling Bank
317563681	MARCH 2019 SAL	240	81,539.03	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2033443344	Sadiq Hajarar, O	0073499012	Sterling Bank
317567459	MARCH 2019 SAL	243	81,558.02	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063567	SHABA IBRAHIM YAHAYA	0073499012	Sterling Bank
317048592	March - 2019 - 2 - SAL	221	81,597.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005485171	ABDULMALIK FATIMAT OJONE	0073499012	Sterling Bank
317044018	March - 2019 - 2 - SAL	221	81,645.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296739	ONOJA ENECHOJO	0073499012	Sterling Bank
317051586	March - 2019 - 2 - SAL	221	81,645.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381046	ABDULSALAMI RAMATU OHUNENE	0073499012	Sterling Bank
317046438	March - 2019 - 2 - SAL	221	81,659.03	paid	24-JUL-19 06.33.57.277335000 PM	KGSG	SKYE BANK	1741184694	JAMES HARUNA LAMJA	0073499012	Sterling Bank
317043275	March - 2019 - 2 - SAL	221	81,659.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361073	OLORUNMOLA JOSEPH FEMI	0073499012	Sterling Bank
317092371	March - 2019 - 2 - SAL	221	81,659.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005317410	OJOMAH, FELIX	0073499012	Sterling Bank
317095155	March - 2019 - 2 - SAL	221	81,659.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005447067	IDOKO SALOME MERCY	0073499012	Sterling Bank
317047080	March - 2019 - 2 - SAL	221	81,687.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005333423	WILLIAMS RICHARD IMOH	0073499012	Sterling Bank
317092476	March - 2019 - 2 - SAL	221	81,687.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301208	AKOH SUNDAY	0073499012	Sterling Bank
317044118	March - 2019 - 2 - SAL	221	81,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382809	SALAWU JIBRIL ANDA	0073499012	Sterling Bank
317564670	MARCH 2019 SAL	240	81,707.13	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2019784975	Salihu Ige, O	0073499012	Sterling Bank
317567744	MARCH 2019 SAL	243	81,709.76	paid	25-JUL-19 09.48.14.120077000 PM	KGSG	FIRST BANK	2005552962	MR FEMI E S	0073499012	Sterling Bank
317047541	March - 2019 - 2 - SAL	221	81,711.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403346	UMORU MARY SANNI	0073499012	Sterling Bank
317563887	MARCH 2019 SAL	240	81,747.80	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023671766	Usman Alih, O	0073499012	Sterling Bank
317558260	MARCH 2019 SAL	235	81,758.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1012465784	ENEJO J MOMOH	0073499012	Sterling Bank
317564341	MARCH 2019 SAL	240	81,776.09	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023011106	Larayatan Rotimi Abisoye, O	0073499012	Sterling Bank
317563926	MARCH 2019 SAL	240	81,783.79	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3029511863	Mohammed Mero, O	0073499012	Sterling Bank
317050704	March - 2019 - 2 - SAL	221	81,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383356	JIMOH MOSES ADEYEMI ANATE	0073499012	Sterling Bank
317046212	March - 2019 - 2 - SAL	221	81,884.42	paid	24-JUL-19 07.49.10.181807000 PM	KGSG	FCMB	2524846017	AWODI, AJIFA	0073499012	Sterling Bank
317049116	March - 2019 - 2 - SAL	221	81,884.42	paid	24-JUL-19 07.49.39.813936000 PM	KGSG	FCMB	2649248015	SIAKA, IDACHABA	0073499012	Sterling Bank
317042872	March - 2019 - 2 - SAL	221	81,884.42	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308458	MUSA Saidetu	0073499012	Sterling Bank
317043178	March - 2019 - 2 - SAL	221	81,884.42	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005351564	MUBO ALUKO	0073499012	Sterling Bank
317043925	March - 2019 - 2 - SAL	221	81,884.42	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379289	ISAH MUSILI HANNAH	0073499012	Sterling Bank
317048612	March - 2019 - 2 - SAL	221	81,884.42	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395955	ILIASU ABDULSALAMI	0073499012	Sterling Bank
317049734	March - 2019 - 2 - SAL	221	81,884.42	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005315193	OCHIMANA Blessing A	0073499012	Sterling Bank
317049983	March - 2019 - 2 - SAL	221	81,884.42	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005283559	YUSUFU OGOHI	0073499012	Sterling Bank
317049984	March - 2019 - 2 - SAL	221	81,884.42	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005329019	GODWINAGAMAH ESTHER NKECHINYE	0073499012	Sterling Bank
317051461	March - 2019 - 2 - SAL	221	81,884.42	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264923	AKUBO ANDREW OJODALE	0073499012	Sterling Bank
317051820	March - 2019 - 2 - SAL	221	81,884.42	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005329246	OJONE PAUL	0073499012	Sterling Bank
317093146	March - 2019 - 2 - SAL	221	81,884.42	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005389516	SAMUEL ESTHER	0073499012	Sterling Bank
317564190	MARCH 2019 SAL	240	81,927.82	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3043217617	Omachoko Idakwo, O	0073499012	Sterling Bank
317093379	March - 2019 - 2 - SAL	221	81,928.56	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028391161	IGIKU, SHADRACH SUNDAY	0073499012	Sterling Bank
317048018	March - 2019 - 2 - SAL	221	81,928.56	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387897	AHMED ZAKARIYAU UKAKO	0073499012	Sterling Bank
317564188	MARCH 2019 SAL	240	81,947.81	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2028673332	Amaha Chritiana Ojochide, O	0073499012	Sterling Bank
317051296	March - 2019 - 2 - SAL	221	81,962.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005485085	GARUBA Khadijat	0073499012	Sterling Bank
317559555	MARCH 2019 SAL	236	82,007.20	paid	25-JUL-19 09.57.32.370055000 PM	KGSG	FIRST BANK	2018050954	STEPHEN MICHAEL, O	0073499012	Sterling Bank
317564485	MARCH 2019 SAL	240	82,033.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2020555876	Ibrahim Yahaya Lawal, O	0073499012	Sterling Bank
317094762	March - 2019 - 2 - SAL	221	82,046.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005302315	JEREMIAH JOSEPH	0073499012	Sterling Bank
317092357	March - 2019 - 2 - SAL	221	82,069.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375872	ISAH BOSEDE	0073499012	Sterling Bank
317559997	MARCH 2019 SAL	237	82,095.00	paid	25-JUL-19 08.49.21.091166000 PM	KGSG	ZENITH BANK	1015854725	RAMART BIZ VENTURE, O	0073499012	Sterling Bank
317557949	MARCH 2019 SAL	234	82,095.81	paid	30-JUL-19 10.37.14.402877000 PM	KGSG	GTB	0041924225	JOSEPH OJONIKO SUNDAY, O	0073499012	Sterling Bank
317557780	MARCH 2019 SAL	234	82,095.81	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2027030912	NWOSO CHRISTOPHER, O	0073499012	Sterling Bank
317557903	MARCH 2019 SAL	234	82,095.81	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2014405099	ASUKU RACHAEL O., O	0073499012	Sterling Bank
317564054	MARCH 2019 SAL	240	82,117.13	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023072617	Alfa F. Isah, O	0073499012	Sterling Bank
317444977	MARCH 2019 SAL	223	82,118.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	0794056011	ANDREW, ADEBAYO SUNDAY	0073499012	Sterling Bank
317444976	MARCH 2019 SAL	223	82,118.21	paid	25-JUL-19 09.48.17.961001000 PM	KGSG	FIRST BANK	3015984200	PETER A. AMEGWU, O	0073499012	Sterling Bank
317444981	MARCH 2019 SAL	223	82,118.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045532695	ABDUL SEGUN, FEB SAL 19	0073499012	Sterling Bank

317444975	MARCH 2019 SAL	223	82,118.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1004470958	YUSUFU, DAVID AGADA	0073499012	Sterling Bank
317444979	MARCH 2019 SAL	223	82,118.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2015390967	SEDIQ ABDULLAHI GOMINA, O	0073499012	Sterling Bank
317444980	MARCH 2019 SAL	223	82,118.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2037328728	AGAJI A. MOSES, O	0073499012	Sterling Bank
317444978	MARCH 2019 SAL	223	82,118.21	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0024543425	AHMED, ONIMISI ALIU	0073499012	Sterling Bank
317044563	March - 2019 - 2 - SAL	221	82,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392820	ETUDAYE AISHETU OZIOHU	0073499012	Sterling Bank
317045186	March - 2019 - 2 - SAL	221	82,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379502	OBEJARA OPENE MOMOHJIMOH	0073499012	Sterling Bank
317045216	March - 2019 - 2 - SAL	221	82,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405405	LASISI ANAZA MALIKI	0073499012	Sterling Bank
317046930	March - 2019 - 2 - SAL	221	82,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272304	ATTABO Rosemary A	0073499012	Sterling Bank
317048413	March - 2019 - 2 - SAL	221	82,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005386539	IHIEZU Joel I	0073499012	Sterling Bank
317050497	March - 2019 - 2 - SAL	221	82,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005551065	ONI Alice A	0073499012	Sterling Bank
317093085	March - 2019 - 2 - SAL	221	82,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005374136	OBATERU FOLUSHO OLUWATOYIN	0073499012	Sterling Bank
317093435	March - 2019 - 2 - SAL	221	82,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005278344	IDUH JONAH	0073499012	Sterling Bank
317560614	MARCH 2019 SAL	238	82,167.98	paid	25-JUL-19 09.48.15.999930000 PM	KGSG	FIRST BANK	2006989143	RUTH ABU, O	0073499012	Sterling Bank
317048236	March - 2019 - 2 - SAL	221	82,169.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005333942	SHAIBU MOHAMMED USMAN	0073499012	Sterling Bank
317046794	March - 2019 - 2 - SAL	221	82,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347899	ABUBAKAR U FARUQ	0073499012	Sterling Bank
317041878	March - 2019 - 2 - SAL	221	82,201.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398619	ISAH LAMIDI	0073499012	Sterling Bank
317047073	March - 2019 - 2 - SAL	221	82,261.15	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312697	ANIFOWOSE ADAMSON A	0073499012	Sterling Bank
317050758	March - 2019 - 2 - SAL	221	82,263.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005268206	ALI FATIMAH	0073499012	Sterling Bank
317560503	MARCH 2019 SAL	238	82,376.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2067602019	MERO ALI, O	0073499012	Sterling Bank
317564397	MARCH 2019 SAL	240	82,411.46	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024185701	Oyibo Samson, O	0073499012	Sterling Bank
317042664	March - 2019 - 2 - SAL	221	82,484.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005456476	USMAN A ODOMA	0073499012	Sterling Bank
317603716	MARCH 2019 SAL	241	82,503.07	paid	25-JUL-19 09.48.14.648774000 PM	KGSG	FIRST BANK	2004924063	Yusuf Modupe, O	0073499012	Sterling Bank
317563384	MARCH 2019 SAL	240	82,527.32	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002945672	Usman Grace Ojali, O	0073499012	Sterling Bank
317043855	March - 2019 - 2 - SAL	221	82,544.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404178	OYEWOLE JAMES OSEBOGBA	0073499012	Sterling Bank
317560010	MARCH 2019 SAL	237	82,561.09	paid	25-JUL-19 09.48.16.935968000 PM	KGSG	FIRST BANK	2022546052	IDOWU OLUWA STEPHEN, O	0073499012	Sterling Bank
317560099	MARCH 2019 SAL	237	82,561.09	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0042073579	ALIU AYUBA, O	0073499012	Sterling Bank
317568381	MARCH 2019 SAL	243	82,593.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064210	AMEH VINCENT ANEKE, O	0073499012	Sterling Bank
317560331	MARCH 2019 SAL	238	82,641.61	paid	25-JUL-19 08.49.20.992194000 PM	KGSG	ZENITH BANK	2002802165	TINA TANIMOWO BAMIDELE, O	0073499012	Sterling Bank
317043293	March - 2019 - 2 - SAL	221	82,674.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366126	MOLU Modupe R	0073499012	Sterling Bank
317045686	March - 2019 - 2 - SAL	221	82,674.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327314	AKOJE ELIZABETH ALADI	0073499012	Sterling Bank
317049560	March - 2019 - 2 - SAL	221	82,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331137	YUSUF Mariam M	0073499012	Sterling Bank
317050388	March - 2019 - 2 - SAL	221	82,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005368876	OSHAPINLA Rachael E	0073499012	Sterling Bank
317050586	March - 2019 - 2 - SAL	221	82,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005370815	JINADU FOLORUNSHOM	0073499012	Sterling Bank
317095360	March - 2019 - 2 - SAL	221	82,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285656	YUSUF GRACE ALADI	0073499012	Sterling Bank
317563593	MARCH 2019 SAL	240	82,675.18	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1001955184	Alloysius Halilu Majali, O	0073499012	Sterling Bank
317564427	MARCH 2019 SAL	240	82,739.92	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3105073456	Ruth Amanabo, O	0073499012	Sterling Bank
317042373	March - 2019 - 2 - SAL	221	82,860.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353991	MEDAIYESES Abubakar B	0073499012	Sterling Bank
317095998	March - 2019 - 2 - SAL	221	82,860.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269832	KASSIM JAMES MUSA	0073499012	Sterling Bank
317560462	MARCH 2019 SAL	238	82,863.91	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112028777	ABDULLAHI LARUBA ASMAU, O	0073499012	Sterling Bank
317047316	March - 2019 - 2 - SAL	221	82,938.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394635	LAWAL HAJARAT OZIOHU	0073499012	Sterling Bank
317563628	MARCH 2019 SAL	240	82,959.39	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006682626	Toluhi Oladunni Omoiyeni, O	0073499012	Sterling Bank
317093438	March - 2019 - 2 - SAL	221	83,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379784	ABDULMALIK, MUKTAR	0073499012	Sterling Bank
317094077	March - 2019 - 2 - SAL	221	83,033.98	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028803600	STEPHEN, PAUL	0073499012	Sterling Bank
317560003	MARCH 2019 SAL	237	83,101.33	paid	25-JUL-19 08.49.21.111309000 PM	KGSG	ZENITH BANK	1006130155	YUSUF O MEDINAT, O	0073499012	Sterling Bank
317564582	MARCH 2019 SAL	240	83,111.46	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023092415	Oseidi Lucky John, O	0073499012	Sterling Bank
317603646	MARCH 2019 SAL	241	83,123.14	paid	25-JUL-19 09.48.14.326486000 PM	KGSG	FIRST BANK	2003638440	Ajaye Aibetu, O	0073499012	Sterling Bank
317567579	MARCH 2019 SAL	243	83,137.19	paid	25-JUL-19 09.48.13.943242000 PM	KGSG	FIRST BANK	2005318238	OLONILUA IYABO KEMI, O	0073499012	Sterling Bank
317564464	MARCH 2019 SAL	240	83,137.80	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008466906	Abdullahi Shaibu Isiaka, O	0073499012	Sterling Bank
317045314	March - 2019 - 2 - SAL	221	83,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373359	JULIUS Betty B	0073499012	Sterling Bank
317050386	March - 2019 - 2 - SAL	221	83,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005267522	MUHAMMED Suleiman	0073499012	Sterling Bank
317094980	March - 2019 - 2 - SAL	221	83,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005348126	EHIMONY Ibiyemi H	0073499012	Sterling Bank

317564998	MARCH 2019 SAL	240	83,150.47	paid	25-JUL-19 07.17.05.896663000 PM	KGSG	UNION BANK	0017648063	Obaka Nuhu Yusuf, O	0073499012	Sterling Bank
317049096	March - 2019 - 2 - SAL	221	83,151.39	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005286660	SHADO John A	0073499012	Sterling Bank
317092646	March - 2019 - 2 - SAL	221	83,154.93	paid	24-JUL-19 07.49.37.722766000 PM	KGSG	FCMB	2362031019	IDOWU, FOLASHADE FLORECE	0073499012	Sterling Bank
317045038	March - 2019 - 2 - SAL	221	83,154.93	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028744152	ATI, SUNDAY A	0073499012	Sterling Bank
317049676	March - 2019 - 2 - SAL	221	83,154.93	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028398407	AYEGBA, Matthew U	0073499012	Sterling Bank
317042544	March - 2019 - 2 - SAL	221	83,154.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375377	PELEYEJU FOLASHADE MARION	0073499012	Sterling Bank
317043038	March - 2019 - 2 - SAL	221	83,154.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368168	ADEYEYE MOJISOLA	0073499012	Sterling Bank
317043507	March - 2019 - 2 - SAL	221	83,154.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342722	ABUBAKAR ABDULKAREEM	0073499012	Sterling Bank
317047936	March - 2019 - 2 - SAL	221	83,154.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332536	MUSA USMAN DANTAINI	0073499012	Sterling Bank
317050323	March - 2019 - 2 - SAL	221	83,154.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005273851	BENU Mopah S	0073499012	Sterling Bank
317050324	March - 2019 - 2 - SAL	221	83,154.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005308290	YUSUFU MOSES	0073499012	Sterling Bank
317050638	March - 2019 - 2 - SAL	221	83,154.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005320982	AKOR FELIX ADONE	0073499012	Sterling Bank
317094809	March - 2019 - 2 - SAL	221	83,154.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005332354	PETER ERICO AROME	0073499012	Sterling Bank
317094857	March - 2019 - 2 - SAL	221	83,154.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305419	OGAJUMA Dorathy	0073499012	Sterling Bank
317094902	March - 2019 - 2 - SAL	221	83,154.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005287052	ARUWA, John	0073499012	Sterling Bank
317095832	March - 2019 - 2 - SAL	221	83,154.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331663	IBRAHIM, ALAMI YUNUSA	0073499012	Sterling Bank
317568306	MARCH 2019 SAL	243	83,193.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0110407985	OCHOLI ANTHONY	0073499012	Sterling Bank
317047885	March - 2019 - 2 - SAL	221	83,219.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272160	WUMANI GUSHIJI RHODA	0073499012	Sterling Bank
317603621	MARCH 2019 SAL	241	83,246.81	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0001561253	Ojonuba Bello O., O	0073499012	Sterling Bank
317560707	MARCH 2019 SAL	238	83,265.58	paid	25-JUL-19 09.48.17.142970000 PM	KGSG	FIRST BANK	3039717961	SANNI HUSSEIN A., O	0073499012	Sterling Bank
317051029	March - 2019 - 2 - SAL	221	83,267.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373074	AKA ADEBAYO MICHAEL	0073499012	Sterling Bank
317095472	March - 2019 - 2 - SAL	221	83,286.57	paid	24-JUL-19 07.49.25.182985000 PM	KGSG	FCMB	2196592016	AMANA, Ezekiel E	0073499012	Sterling Bank
317049407	March - 2019 - 2 - SAL	221	83,331.18	paid	24-JUL-19 07.49.34.417314000 PM	KGSG	FCMB	2223411013	OMONOJI, EMMANUEL EIGEBE	0073499012	Sterling Bank
317044513	March - 2019 - 2 - SAL	221	83,331.18	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028399473	AJAKAIYE, AYODELE JOHN	0073499012	Sterling Bank
317042591	March - 2019 - 2 - SAL	221	83,331.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005276333	IBRAHIM ABDULRAHMAN	0073499012	Sterling Bank
317043066	March - 2019 - 2 - SAL	221	83,331.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342911	IDOKO EMMANUEL	0073499012	Sterling Bank
317043067	March - 2019 - 2 - SAL	221	83,331.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353403	IKUSAGBA Kingsley G	0073499012	Sterling Bank
317044703	March - 2019 - 2 - SAL	221	83,331.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392174	AHMED SALAWU FRANCIS OZOVEHE	0073499012	Sterling Bank
317046386	March - 2019 - 2 - SAL	221	83,331.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005314206	OKOLO MATTHEW MALTHUS	0073499012	Sterling Bank
317047986	March - 2019 - 2 - SAL	221	83,331.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005333863	OGOHI, SALOMI AJIFA	0073499012	Sterling Bank
317048067	March - 2019 - 2 - SAL	221	83,331.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378835	AYEH JOHN	0073499012	Sterling Bank
317049854	March - 2019 - 2 - SAL	221	83,331.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005306739	EJEH EMMANUEL	0073499012	Sterling Bank
317049948	March - 2019 - 2 - SAL	221	83,331.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360186	IBITOMI Dele J	0073499012	Sterling Bank
317050205	March - 2019 - 2 - SAL	221	83,331.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259189	SABA Jummai	0073499012	Sterling Bank
317050322	March - 2019 - 2 - SAL	221	83,331.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005677758	OWONIBI DANIEL R	0073499012	Sterling Bank
317094466	March - 2019 - 2 - SAL	221	83,331.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005291789	ADUKWU Paulina I	0073499012	Sterling Bank
317094814	March - 2019 - 2 - SAL	221	83,331.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263531	ADEMU CHENEMI	0073499012	Sterling Bank
317560666	MARCH 2019 SAL	238	83,349.40	paid	25-JUL-19 09.48.16.384221000 PM	KGSG	FIRST BANK	3064999743	ZACHEAUS EVELYN TOLUSE, O	0073499012	Sterling Bank
317558358	MARCH 2019 SAL	235	83,365.11	paid	25-JUL-19 09.57.33.011881000 PM	KGSG	FIRST BANK	2022932468	SULE O	0073499012	Sterling Bank
317052198	March - 2019 - 2 - SAL	221	83,459.40	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345462	AMODU ROSEMARY OJONE	0073499012	Sterling Bank
317567473	MARCH 2019 SAL	243	83,475.49	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111071738	ALKALI DANIEL, O	0073499012	Sterling Bank
317560689	MARCH 2019 SAL	238	83,479.03	paid	25-JUL-19 09.48.16.718323000 PM	KGSG	FIRST BANK	3033584947	HARUNA YAKUBU	0073499012	Sterling Bank
317043272	March - 2019 - 2 - SAL	221	83,501.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304625	IKWUJE MOSES O	0073499012	Sterling Bank
317564258	MARCH 2019 SAL	240	83,523.34	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2012361065	Okpanachi E. Christiana, O	0073499012	Sterling Bank
317093904	March - 2019 - 2 - SAL	221	83,526.34	paid	24-JUL-19 07.49.34.962750000 PM	KGSG	FCMB	2672487014	AMODU, DORATHY OJOMA	0073499012	Sterling Bank
317567425	MARCH 2019 SAL	243	83,574.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111071680	J E ABAB	0073499012	Sterling Bank
317046373	March - 2019 - 2 - SAL	221	83,588.88	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005297516	ODUGBO EMMANUEL O	0073499012	Sterling Bank
317564241	MARCH 2019 SAL	240	83,608.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024259880	Samuel Enejo Agbawn, O	0073499012	Sterling Bank
317567477	MARCH 2019 SAL	243	83,612.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112033638	ATTAF IBRAHIM, O	0073499012	Sterling Bank
317563601	MARCH 2019 SAL	240	83,646.76	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1001617514	Alfa Ahaji Yusuf, O	0073499012	Sterling Bank
317558807	MARCH 2019 SAL	235	83,649.08	paid	25-JUL-19 09.48.18.509684000 PM	KGSG	FIRST BANK	2008662925	Odaudu, Ojonimi FA	0073499012	Sterling Bank

317603695	MARCH 2019 SAL	241	83,663.86	paid	25-JUL-19 09.48.14.562654000 PM	KGSG	FIRST BANK	2007197125	OMALE NAOMI	0073499012	Sterling Bank
317564235	MARCH 2019 SAL	240	83,666.72	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2000826011	Rabi Aliyu, 0	0073499012	Sterling Bank
317045910	March - 2019 - 2 - SAL	221	83,680.16	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3024829004	MELAYE ARINOLA F	0073499012	Sterling Bank
317048556	March - 2019 - 2 - SAL	221	83,680.16	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387732	AHMED SALAMATU ONYIEKU	0073499012	Sterling Bank
317050636	March - 2019 - 2 - SAL	221	83,680.16	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381345	IBRAHIM HAJARA E	0073499012	Sterling Bank
317560478	MARCH 2019 SAL	238	83,727.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112028959	IDRIS YUNUSA OHIKWO, 0	0073499012	Sterling Bank
317603674	MARCH 2019 SAL	241	83,745.77	paid	25-JUL-19 09.48.14.423582000 PM	KGSG	FIRST BANK	2007652763	Iduh Patience, 0	0073499012	Sterling Bank
317563350	MARCH 2019 SAL	240	83,750.29	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005592479	Orugun Johnson J, 0	0073499012	Sterling Bank
317603740	MARCH 2019 SAL	241	83,776.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3616262012	Attah Nehi Maris, 0	0073499012	Sterling Bank
317603616	MARCH 2019 SAL	241	83,776.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0028985157	AGBOOLA IDOWU	0073499012	Sterling Bank
317603624	MARCH 2019 SAL	241	83,776.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767434767	Emmanuel Josephine, 0	0073499012	Sterling Bank
317603794	MARCH 2019 SAL	241	83,776.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2037079903	Bello. A. Hassana, 0	0073499012	Sterling Bank
317603816	MARCH 2019 SAL	241	83,776.50	paid	25-JUL-19 08.49.20.863118000 PM	KGSG	ZENITH BANK	2086723208	Chimezie Chinyere, 0	0073499012	Sterling Bank
317563892	MARCH 2019 SAL	240	83,781.90	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017341585	Stephenson Grace Ladi, 0	0073499012	Sterling Bank
317046765	March - 2019 - 2 - SAL	221	83,786.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005376666	OLUWAGBEMI KEMI CHRISTIE	0073499012	Sterling Bank
317564081	MARCH 2019 SAL	240	83,841.63	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007595099	Memunat Oyiza Ibrahim, 0	0073499012	Sterling Bank
317048601	March - 2019 - 2 - SAL	221	83,847.13	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028393330	MICHAEL, SUNDAY TOYIN	0073499012	Sterling Bank
317563863	MARCH 2019 SAL	240	83,863.52	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002091394	Benard Agwoji Idris, 0	0073499012	Sterling Bank
317563923	MARCH 2019 SAL	240	83,905.72	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024256803	Baba Benjamin, 0	0073499012	Sterling Bank
317558938	MARCH 2019 SAL	235	83,936.92	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1012385448	ISA I	0073499012	Sterling Bank
317563749	MARCH 2019 SAL	240	83,962.33	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2172836290	Tokula Arome Emmanuel, 0	0073499012	Sterling Bank
327419220	MAR- JULY 2019	387	83,986.23	paid	24-AUG-19 07.12.01.882803000 PM	KGSG	ECOBANK	0122149031	AKUH PATRICK AYEGBA, 0	0073499012	Sterling Bank
317559347	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 09.48.17.500695000 PM	KGSG	FIRST BANK	2029098574	AKOR JOEL	0073499012	Sterling Bank
317559350	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 09.48.17.506290000 PM	KGSG	FIRST BANK	2029029572	AKPATA FEMI, 0	0073499012	Sterling Bank
317559375	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 09.48.17.827780000 PM	KGSG	FIRST BANK	2029003033	IBRAHIM O. MARY, 0	0073499012	Sterling Bank
317559382	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 09.48.17.850015000 PM	KGSG	FIRST BANK	2029073946	IDRIS IBRAHIM, 0	0073499012	Sterling Bank
317559384	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 09.48.17.855317000 PM	KGSG	FIRST BANK	2029040614	IGE JOSEPH IDOWU, 0	0073499012	Sterling Bank
317559385	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 09.48.17.864587000 PM	KGSG	FIRST BANK	2028352325	IGE TAIWO PETER, 0	0073499012	Sterling Bank
317559392	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 09.48.17.887195000 PM	KGSG	FIRST BANK	2026260754	KADILI ATTAH JULIUS, 0	0073499012	Sterling Bank
317559437	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 09.48.18.388480000 PM	KGSG	FIRST BANK	2029021198	GOMINA OLAJIDE THEOPHILUS, 0	0073499012	Sterling Bank
317559464	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 09.48.18.584055000 PM	KGSG	FIRST BANK	3014414199	ABIMAJE PAUL ENOJO, 0	0073499012	Sterling Bank
317559496	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 09.48.18.885834000 PM	KGSG	FIRST BANK	2029016275	ODOH VICTORIA UGBEDE, 0	0073499012	Sterling Bank
317559534	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 09.57.32.665605000 PM	KGSG	FIRST BANK	2029022140	OSEYA THRESA O MRS, 0	0073499012	Sterling Bank
317559599	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 09.57.31.822691000 PM	KGSG	FIRST BANK	2028345996	OLOWO OLUWOLE THOMAS O., 0	0073499012	Sterling Bank
317559634	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 09.48.14.991440000 PM	KGSG	FIRST BANK	2024958918	SALIFU IMABEN SIMEON	0073499012	Sterling Bank
317559639	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 09.48.15.010485000 PM	KGSG	FIRST BANK	2029164626	SANI SULEIMAN, 0	0073499012	Sterling Bank
317559658	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 09.48.15.279438000 PM	KGSG	FIRST BANK	2023081239	ADINOYI ABRAHAM LAWAL, 0	0073499012	Sterling Bank
317559678	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 09.48.15.343750000 PM	KGSG	FIRST BANK	2019716327	AMEH, PIOUS	0073499012	Sterling Bank
317559701	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 09.48.15.625376000 PM	KGSG	FIRST BANK	2018204128	AUDU YAHAYA BAJEH, 0	0073499012	Sterling Bank
317559703	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 09.48.15.676082000 PM	KGSG	FIRST BANK	2029039548	AYEGBA FATIMA, 0	0073499012	Sterling Bank
317559713	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 09.48.15.708760000 PM	KGSG	FIRST BANK	3016900014	ELAOCHI ISAAC	0073499012	Sterling Bank
317559745	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 09.48.15.988009000 PM	KGSG	FIRST BANK	2009733251	ISAH I	0073499012	Sterling Bank
317559784	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 09.48.16.623164000 PM	KGSG	FIRST BANK	2019920328	OBAJE THERESA OJOMA, 0	0073499012	Sterling Bank
317559603	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3010693900	OLUGBAMI JORDA ABAYOMI, 0	0073499012	Sterling Bank
317559786	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767299688	OBALOKO DAYO VERONICA, 0	0073499012	Sterling Bank
317559519	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2046584371	ONAJI STEPHEN, 0	0073499012	Sterling Bank
317559560	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2044688103	YUNISA YAHAYA, 0	0073499012	Sterling Bank
317559621	MARCH 2019 SAL	236	83,986.23	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019263927	PETER AKOH E., 0	0073499012	Sterling Bank
317049126	March - 2019 - 2 - SAL	221	84,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005551209	ABIMAJE DAVID SHAIKU	0073499012	Sterling Bank
317567395	MARCH 2019 SAL	243	84,020.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1006986396	JOHN O OLORUNFEMI	0073499012	Sterling Bank
317092673	March - 2019 - 2 - SAL	221	84,040.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005273181	PHILIPS, PETER DANJUMA	0073499012	Sterling Bank

317560403	MARCH 2019 SAL	238	84,063.90	paid	26-JUL-19 01.26.40.485799000 AM	KGSG	STANBICBTC	0000554081	OJOMA PEACE OGU, O	0073499012	Sterling Bank
317560463	MARCH 2019 SAL	238	84,063.91	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112033690	OLORUNTOBA HELLEN, O	0073499012	Sterling Bank
317045542	March - 2019 - 2 - SAL	221	84,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005288145	FARUNA Emmanuel	0073499012	Sterling Bank
317047005	March - 2019 - 2 - SAL	221	84,145.55	paid	24-JUL-19 07.49.15.010251000 PM	KGSG	FCMB	2209787011	YAHAYA, YUSUF D	0073499012	Sterling Bank
317049190	March - 2019 - 2 - SAL	221	84,145.55	paid	24-JUL-19 07.49.25.452895000 PM	KGSG	FCMB	3033978017	EGIGA, OGUCHE	0073499012	Sterling Bank
317051512	March - 2019 - 2 - SAL	221	84,145.55	paid	24-JUL-19 07.49.28.428510000 PM	KGSG	FCMB	1315867022	FALUYI, BOLAJI EUNICE	0073499012	Sterling Bank
317092881	March - 2019 - 2 - SAL	221	84,145.55	paid	24-JUL-19 07.49.29.358916000 PM	KGSG	FCMB	3005098017	JOHN, Bridget U	0073499012	Sterling Bank
317093911	March - 2019 - 2 - SAL	221	84,145.55	paid	24-JUL-19 07.49.35.023489000 PM	KGSG	FCMB	3005147018	DAHIRU, YUNUSA	0073499012	Sterling Bank
317094899	March - 2019 - 2 - SAL	221	84,145.55	paid	24-JUL-19 07.49.38.001442000 PM	KGSG	FCMB	2216943017	MAMMAN, Ibrahim B	0073499012	Sterling Bank
317044281	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125558274	PAUL, BOLARIN OLUBIYO	0073499012	Sterling Bank
317049474	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125552650	BRAIMO, Sule	0073499012	Sterling Bank
317045207	March - 2019 - 2 - SAL	221	84,145.55	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028414279	JIMOH, OMEIZA Y	0073499012	Sterling Bank
317045504	March - 2019 - 2 - SAL	221	84,145.55	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028425163	YUSUF, ABDULWAHAB ONIPE	0073499012	Sterling Bank
317048052	March - 2019 - 2 - SAL	221	84,145.55	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028744341	ADAMU, ABDUL	0073499012	Sterling Bank
317048492	March - 2019 - 2 - SAL	221	84,145.55	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028744293	NEGEDU, EMMANUEL	0073499012	Sterling Bank
317050346	March - 2019 - 2 - SAL	221	84,145.55	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028744097	DRISU, MUSA	0073499012	Sterling Bank
317051507	March - 2019 - 2 - SAL	221	84,145.55	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028391484	ADEBOLA, Rebecca O	0073499012	Sterling Bank
317092459	March - 2019 - 2 - SAL	221	84,145.55	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028391202	MICAH, Bosede T	0073499012	Sterling Bank
317042237	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005305581	ELAIGU BAMEYI SAMSON	0073499012	Sterling Bank
317042238	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005306351	ONOJA QUEEN LADI	0073499012	Sterling Bank
317042239	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309833	BALA GABRIEL	0073499012	Sterling Bank
317042240	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309950	AIKOYE Idris B	0073499012	Sterling Bank
317042858	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005277093	IDRIS Habib I	0073499012	Sterling Bank
317042871	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276467	ACHENEJE Mark K	0073499012	Sterling Bank
317042907	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305134	AKOR, JOHN OJODOMO	0073499012	Sterling Bank
317042926	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374129	OBADOFIN JULIANAH OLAJUMOKE	0073499012	Sterling Bank
317043010	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005319191	INUSA YAHAYA JOHN BOSCO	0073499012	Sterling Bank
317043011	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005321398	OKENYI CHRISTOPHER ADEJO	0073499012	Sterling Bank
317043012	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332110	ADEJOH REGINA ASEBE	0073499012	Sterling Bank
317043471	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005580014	EMEJE YAKUBU ATTAH	0073499012	Sterling Bank
317044031	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.20.564572000 PM	KGSG	ZENITH BANK	1005294883	ABAH DORATHY	0073499012	Sterling Bank
317044245	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334107	SANUSI S HALIMAH	0073499012	Sterling Bank
317044550	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390170	MOSUGU Ruth K	0073499012	Sterling Bank
317044564	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351203	OLORUNBUNMI TITILAYO	0073499012	Sterling Bank
317044657	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377285	ROTIMI MODUPE RACHAEL	0073499012	Sterling Bank
317044785	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303989	ADEJOH BLESSING MEDINA	0073499012	Sterling Bank
317045050	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402923	YAKUBU SULEIMAN	0073499012	Sterling Bank
317045219	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352509	BAMIDELE Funmilayo F	0073499012	Sterling Bank
317045220	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355772	OBASAJU Adebayo J	0073499012	Sterling Bank
317045222	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364012	DAVID ALONGE OLUBUKOLA MERCY	0073499012	Sterling Bank
317045249	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283140	DRISU FRIDAY	0073499012	Sterling Bank
317045250	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283243	GBATIGBI ABDULLAHI	0073499012	Sterling Bank
317045251	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283597	BABA JACOB OCHEJE	0073499012	Sterling Bank
317045627	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400792	SALIHU Alimi K	0073499012	Sterling Bank
317045835	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260011	ALIKU JOHN MUSA	0073499012	Sterling Bank
317045908	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296894	AKOH Lydia O	0073499012	Sterling Bank
317046019	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492995	OKOH UNEKWUOJO NELSON	0073499012	Sterling Bank
317046179	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278959	ABUH VERONICA I	0073499012	Sterling Bank
317046237	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373098	ADEBAYO MOSES OLUWOLE	0073499012	Sterling Bank
317046553	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353465	AFOLABI EMMANUEL TUNDE	0073499012	Sterling Bank
317046770	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005319287	MUSA AISHAT JUMAI	0073499012	Sterling Bank

317046978	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005263634	ISAH RAMATU	0073499012	Sterling Bank
317047227	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384140	SIYAKA IBRAHIM SUBERU	0073499012	Sterling Bank
317047845	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005669401	ALABI SUNDAY OLUWASEGUN	0073499012	Sterling Bank
317048005	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352255	OMOSAIYE BABAJIDE	0073499012	Sterling Bank
317048382	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005571148	KAYODE SAMUEL OLUFEMI	0073499012	Sterling Bank
317048414	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310703	AKPA ISAAC ABUH	0073499012	Sterling Bank
317048820	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397399	SULE STELLA	0073499012	Sterling Bank
317048821	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397588	AUDU SHEIDU	0073499012	Sterling Bank
317049087	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005378969	MOHAMMED HALILU	0073499012	Sterling Bank
317049140	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288695	EJEH Hannah	0073499012	Sterling Bank
317049141	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005289135	OCHENI JOEL	0073499012	Sterling Bank
317049473	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005337115	ALIYU Okpanachi U	0073499012	Sterling Bank
317049488	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005398994	USMAN NUHU MUSA	0073499012	Sterling Bank
317049861	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005577937	SHEHU KABIRU ONIMISI	0073499012	Sterling Bank
317049971	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005273394	AKANYA Roseline M	0073499012	Sterling Bank
317050002	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379571	OJOHINOYI, Florence O	0073499012	Sterling Bank
317050069	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005283456	MANABA JOSEPH ONUCHE	0073499012	Sterling Bank
317050179	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005278052	DAIKWO RICHARD	0073499012	Sterling Bank
317050186	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394790	SAMUEL, Adebayo	0073499012	Sterling Bank
317050203	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005565819	DANLADI BABA ATTAAH	0073499012	Sterling Bank
317050372	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005307004	MORGAN RACHEAL A	0073499012	Sterling Bank
317050874	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303192	ADEJOH, BENJAMIN OMACHOKO	0073499012	Sterling Bank
317050876	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005359034	ORUGUN, FUNMILAYO ALIU	0073499012	Sterling Bank
317051457	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273521	SHEDUN BARAYI NAOMI	0073499012	Sterling Bank
317051458	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275790	EJEA IBRAHIM	0073499012	Sterling Bank
317051459	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275941	KAREM OTEKE	0073499012	Sterling Bank
317051498	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005371465	AJAYI GRACE BOSEDE	0073499012	Sterling Bank
317051953	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332835	ZUBAIRU KAYODE IBRAHIM	0073499012	Sterling Bank
317052008	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005318950	OKPALAEJESI MARYASSUMPTA NKEIRU	0073499012	Sterling Bank
317052024	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005269753	AMEH Alhassan	0073499012	Sterling Bank
317052143	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360461	ALADUGE SAMUEL EKUNDAYO	0073499012	Sterling Bank
317052304	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005282507	ADEMU SALIMETU	0073499012	Sterling Bank
317092754	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005283463	IHIABE PETER	0073499012	Sterling Bank
317092822	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402167	AIYESIMI Mary O	0073499012	Sterling Bank
317092868	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262307	OMALE FRIDAY OCHENI	0073499012	Sterling Bank
317092948	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361145	OLORUNTOBA ORUGUN	0073499012	Sterling Bank
317092978	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263555	MAMEH Godwin O	0073499012	Sterling Bank
317093086	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314811	HARUNA HASSANA	0073499012	Sterling Bank
317093248	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379124	SADIQ Omolola K	0073499012	Sterling Bank
317093580	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005398695	OTARU CATHERINE OMENEKE	0073499012	Sterling Bank
317093965	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005355081	SALAMI, OLAWALE ADEBISI	0073499012	Sterling Bank
317094039	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005355421	AYO OLAREWAJU PETER	0073499012	Sterling Bank
317094608	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005302951	SANI ABU EMMANUEL	0073499012	Sterling Bank
317094739	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005356576	BAREKE HELEN Y	0073499012	Sterling Bank
317094955	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005291844	ANAJA PRISCILLA ALEWO	0073499012	Sterling Bank
317095185	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261616	SULAIMAN MUHAMMED	0073499012	Sterling Bank
317095186	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262345	ISAH HARUNA ADAMS	0073499012	Sterling Bank
317095691	March - 2019 - 2 - SAL	221	84,145.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005518554	ONUBEDO A SUNDAY	0073499012	Sterling Bank
317093519	March - 2019 - 2 - SAL	221	84,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403164	SALAWU O SALAMETU	0073499012	Sterling Bank
317046226	March - 2019 - 2 - SAL	221	84,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312958	JIBRIN USMAN	0073499012	Sterling Bank
317558445	MARCH 2019 SAL	235	84,149.08	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2522134224	Jethro, Oluyomi D	0073499012	Sterling Bank

317558395	MARCH 2019 SAL	235	84,149.08	paid	25-JUL-19 09.57.32.238137000 PM	KGSG	FIRST BANK	3052339120	Adamu, Auwal Salman	0073499012	Sterling Bank
317558400	MARCH 2019 SAL	235	84,149.08	paid	25-JUL-19 09.57.32.265648000 PM	KGSG	FIRST BANK	3074323112	Ahiaba, Ugbede	0073499012	Sterling Bank
317558404	MARCH 2019 SAL	235	84,149.08	paid	25-JUL-19 09.57.32.293285000 PM	KGSG	FIRST BANK	3000651881	Akowe, Peter	0073499012	Sterling Bank
317558467	MARCH 2019 SAL	235	84,149.08	paid	25-JUL-19 09.48.14.845765000 PM	KGSG	FIRST BANK	3025885816	Abdulkadir, Sadetu	0073499012	Sterling Bank
317558623	MARCH 2019 SAL	235	84,149.08	paid	25-JUL-19 09.48.16.545923000 PM	KGSG	FIRST BANK	3009645737	Shaibu, Abdul	0073499012	Sterling Bank
317558634	MARCH 2019 SAL	235	84,149.08	paid	25-JUL-19 09.48.16.581534000 PM	KGSG	FIRST BANK	3023994114	Zekeri, Okpanachi Joseph	0073499012	Sterling Bank
317558791	MARCH 2019 SAL	235	84,149.08	paid	25-JUL-19 09.48.18.306572000 PM	KGSG	FIRST BANK	3020569005	Idegwu, Francis	0073499012	Sterling Bank
317558803	MARCH 2019 SAL	235	84,149.08	paid	25-JUL-19 09.48.18.343626000 PM	KGSG	FIRST BANK	2008061205	Obaje Joshua, Enemona	0073499012	Sterling Bank
317558804	MARCH 2019 SAL	235	84,149.08	paid	25-JUL-19 09.48.18.346163000 PM	KGSG	FIRST BANK	3060718045	Oche, Agah Ojonoka	0073499012	Sterling Bank
317558805	MARCH 2019 SAL	235	84,149.08	paid	25-JUL-19 09.48.18.349413000 PM	KGSG	FIRST BANK	2033512758	OCHEJE EMMANUEL, O	0073499012	Sterling Bank
317558811	MARCH 2019 SAL	235	84,149.08	paid	25-JUL-19 09.48.18.527664000 PM	KGSG	FIRST BANK	3028092008	Ojotu, Unekwu Cosmos	0073499012	Sterling Bank
317558638	MARCH 2019 SAL	235	84,149.08	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0117253167	Abah Rose	0073499012	Sterling Bank
317558384	MARCH 2019 SAL	235	84,149.08	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2054157028	Daniel, Arome	0073499012	Sterling Bank
317558421	MARCH 2019 SAL	235	84,149.08	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2042863917	Paul, Josephine	0073499012	Sterling Bank
317558429	MARCH 2019 SAL	235	84,149.08	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2064783150	Uteno, Ayuba	0073499012	Sterling Bank
317558441	MARCH 2019 SAL	235	84,149.08	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2028554796	Mohammed, Shehu Usman	0073499012	Sterling Bank
317558481	MARCH 2019 SAL	235	84,149.08	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2078784956	YUNISA ABDULWAHAB	0073499012	Sterling Bank
317558485	MARCH 2019 SAL	235	84,149.08	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2044319762	Achimugu, Samuel Adejo	0073499012	Sterling Bank
317558734	MARCH 2019 SAL	235	84,149.08	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2081791187	YAHAYA, MUHAMMED	0073499012	Sterling Bank
317564395	MARCH 2019 SAL	240	84,209.35	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3020309313	Mr Fred Ubaji	0073499012	Sterling Bank
317044702	March - 2019 - 2 - SAL	221	84,264.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298740	JUMMAI EVELYN AMELOKO	0073499012	Sterling Bank
317050539	March - 2019 - 2 - SAL	221	84,264.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312604	HABIB MARIAM	0073499012	Sterling Bank
317051104	March - 2019 - 2 - SAL	221	84,264.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005321556	AKOR BRIDGET	0073499012	Sterling Bank
317093980	March - 2019 - 2 - SAL	221	84,328.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334358	YAKUB ABDULMUMIN	0073499012	Sterling Bank
317567757	MARCH 2019 SAL	243	84,394.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0041500106	SUNDAY NYAMIDA	0073499012	Sterling Bank
317050305	March - 2019 - 2 - SAL	221	84,395.92	paid	24-JUL-19 07.49.33.482756000 PM	KGSG	FCMB	2015306019	AYEH, IBRAHIM	0073499012	Sterling Bank
317093212	March - 2019 - 2 - SAL	221	84,401.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005294591	UMAMEH Alexander	0073499012	Sterling Bank
317044534	March - 2019 - 2 - SAL	221	84,414.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005404707	IBRAHIM Sanusi B	0073499012	Sterling Bank
317045344	March - 2019 - 2 - SAL	221	84,424.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005258649	TIJANI Aminu	0073499012	Sterling Bank
317563917	MARCH 2019 SAL	240	84,437.64	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002233161	Yusuf Safiya, O	0073499012	Sterling Bank
317044930	March - 2019 - 2 - SAL	221	84,501.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287227	SHAIBU MERCY A	0073499012	Sterling Bank
317048007	March - 2019 - 2 - SAL	221	84,501.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005271390	KAURA Zagana J	0073499012	Sterling Bank
317044521	March - 2019 - 2 - SAL	221	84,507.52	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352970	OSAGBEMI RACHEAL REMILEKUN	0073499012	Sterling Bank
317567670	MARCH 2019 SAL	243	84,524.25	paid	25-JUL-19 09.48.14.021416000 PM	KGSG	FIRST BANK	2011535841	OBADOFIN ADEYEMI EMMANUEL, O	0073499012	Sterling Bank
317557904	MARCH 2019 SAL	234	84,554.33	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1011776041	AYEGBA CECILIA A., O	0073499012	Sterling Bank
317557884	MARCH 2019 SAL	234	84,554.33	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2008833842	EJIKO JEREMIAH PRAY, O	0073499012	Sterling Bank
317568043	MARCH 2019 SAL	243	84,593.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2881091532	EGWUDA DOMINIC	0073499012	Sterling Bank
317568295	MARCH 2019 SAL	243	84,593.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0107493968	LADI KARIMU, O	0073499012	Sterling Bank
317558414	MARCH 2019 SAL	235	84,595.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1011222971	ODAWN, ABIGAIL	0073499012	Sterling Bank
317564076	MARCH 2019 SAL	240	84,646.76	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007595123	Nathaniel Hussaini, O	0073499012	Sterling Bank
317567570	MARCH 2019 SAL	243	84,648.70	paid	25-JUL-19 09.48.13.924815000 PM	KGSG	FIRST BANK	3041416272	SULEIMAN SEZOUH IBRAHIM	0073499012	Sterling Bank
317563803	MARCH 2019 SAL	240	84,657.29	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002531537	Omatola Kinsley Makoji, O	0073499012	Sterling Bank
317563981	MARCH 2019 SAL	240	84,658.84	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003138167	Amhakhian Clara Imhanlukhor, O	0073499012	Sterling Bank
317559376	MARCH 2019 SAL	236	84,659.88	paid	25-JUL-19 09.48.17.830961000 PM	KGSG	FIRST BANK	2022096629	IBRAHIM TAIWO HASSAN, O	0073499012	Sterling Bank
317093008	March - 2019 - 2 - SAL	221	84,686.78	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005275570	AGADA DANIEL AYE	0073499012	Sterling Bank
317563823	MARCH 2019 SAL	240	84,692.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3020218145	Gbatigbi Hassan, O	0073499012	Sterling Bank
317568296	MARCH 2019 SAL	243	84,830.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048684461	SANNI SHEHU, O	0073499012	Sterling Bank
317564458	MARCH 2019 SAL	240	84,843.25	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1010635871	Etubi Adah R., O	0073499012	Sterling Bank
317051417	March - 2019 - 2 - SAL	221	84,869.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266707	AYEFU BEREKETU ASABE	0073499012	Sterling Bank
317047785	March - 2019 - 2 - SAL	221	84,884.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005273033	UKOLOFO SAMSON	0073499012	Sterling Bank
317560399	MARCH 2019 SAL	238	84,885.95	paid	26-JUL-19 01.26.40.450496000 AM	KGSG	STANBICBTC	9304594838	OLADELE ESTHER ADUNOLA	0073499012	Sterling Bank

317567964	MARCH 2019 SAL	243	84,889.59	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0028945354	AWAKULU AUDU, O	0073499012	Sterling Bank
317568382	MARCH 2019 SAL	243	84,889.59	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064818	ISAH YUSUF	0073499012	Sterling Bank
317568107	MARCH 2019 SAL	243	84,889.59	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045451558	JIMOH ESTHER BOLANLE, O	0073499012	Sterling Bank
317046292	March - 2019 - 2 - SAL	221	84,936.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371362	ROGBESAN AJAYI JOHNSON	0073499012	Sterling Bank
317564589	MARCH 2019 SAL	240	84,953.13	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023672237	Okolo Yusuf Shaibu, O	0073499012	Sterling Bank
317564577	MARCH 2019 SAL	240	84,957.75	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022931375	Audu Momoh, O	0073499012	Sterling Bank
317564057	MARCH 2019 SAL	240	84,992.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006659806	Unwuchola Stella Ejuojo, O	0073499012	Sterling Bank
317093891	March - 2019 - 2 - SAL	221	85,116.82	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303068	ONUCHE Isreal E	0073499012	Sterling Bank
317050961	March - 2019 - 2 - SAL	221	85,146.89	paid	24-JUL-19 07.49.40.125937000 PM	KGSG	FCMB	2309255014	AYENI, SUNDAY MOSES	0073499012	Sterling Bank
317046227	March - 2019 - 2 - SAL	221	85,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005267223	ODUNU BARTHOLOMEW SUNDAY	0073499012	Sterling Bank
317049695	March - 2019 - 2 - SAL	221	85,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351667	ABOLUSORO Helen T	0073499012	Sterling Bank
317051177	March - 2019 - 2 - SAL	221	85,147.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005375999	ESEYIN MARY FEHINTOLA	0073499012	Sterling Bank
317094258	March - 2019 - 2 - SAL	221	85,148.26	paid	24-JUL-19 07.28.46.558579000 PM	KGSG	GTB	0048577101	YAKUBU SALIHU MAJI	0073499012	Sterling Bank
317045006	March - 2019 - 2 - SAL	221	85,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005370602	OYEWUMI Oluwatoyin V	0073499012	Sterling Bank
317045215	March - 2019 - 2 - SAL	221	85,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303329	MOHAMMED IBRAHIM BABA	0073499012	Sterling Bank
317047292	March - 2019 - 2 - SAL	221	85,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005273239	SHIAKA COMFORT NINMMA	0073499012	Sterling Bank
317050760	March - 2019 - 2 - SAL	221	85,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005278492	MOHAMMED TIJANI HASSAN	0073499012	Sterling Bank
317094259	March - 2019 - 2 - SAL	221	85,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389358	SANNI USMAN OTUOZE	0073499012	Sterling Bank
317051181	March - 2019 - 2 - SAL	221	85,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005399726	EJIVADE Mohammed A	0073499012	Sterling Bank
317049002	March - 2019 - 2 - SAL	221	85,154.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005372259	OGUCHE Agnes N	0073499012	Sterling Bank
317048987	March - 2019 - 2 - SAL	221	85,174.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005393528	AKANDE CHOGUDO OBANYI	0073499012	Sterling Bank
317560545	MARCH 2019 SAL	238	85,185.85	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2287860013	BABA SARAH ANENE, O	0073499012	Sterling Bank
317048823	March - 2019 - 2 - SAL	221	85,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005356837	KOLAWOLE Funmilayo R	0073499012	Sterling Bank
317559990	MARCH 2019 SAL	237	85,236.52	paid	25-JUL-19 08.49.21.065619000 PM	KGSG	ZENITH BANK	2080320564	GAMINANA M AHUOIZA, O	0073499012	Sterling Bank
317093334	March - 2019 - 2 - SAL	221	85,266.06	paid	24-JUL-19 07.28.46.542461000 PM	KGSG	GTB	0048589982	YUSUF, Hussein	0073499012	Sterling Bank
317093335	March - 2019 - 2 - SAL	221	85,266.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005406990	OBADAKI Hussein	0073499012	Sterling Bank
317568198	MARCH 2019 SAL	243	85,278.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045296074	LARAIYETAN EBENEZER TAIYE	0073499012	Sterling Bank
317567768	MARCH 2019 SAL	243	85,298.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111121619	ADEMU A FRIDAY	0073499012	Sterling Bank
317568087	MARCH 2019 SAL	243	85,298.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2883000464	ONOJA ENEJO	0073499012	Sterling Bank
317568223	MARCH 2019 SAL	243	85,298.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045340379	EHINDERO, MOSES OLUWATAYO	0073499012	Sterling Bank
317567939	MARCH 2019 SAL	243	85,298.34	paid	25-JUL-19 08.49.20.875900000 PM	KGSG	ZENITH BANK	2086762687	MARY E. ONUCHE, O	0073499012	Sterling Bank
317567783	MARCH 2019 SAL	243	85,305.64	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882051366	ONOJA OJOMA HELEN, O	0073499012	Sterling Bank
317563700	MARCH 2019 SAL	240	85,341.38	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2016127030	Zakari Christopher, O	0073499012	Sterling Bank
317049134	March - 2019 - 2 - SAL	221	85,358.28	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0002004456	MUHAMMED RAMAT TALATU	0073499012	Sterling Bank
317045979	March - 2019 - 2 - SAL	221	85,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286402	SHADO MARIAN OJOCHIDE	0073499012	Sterling Bank
317560417	MARCH 2019 SAL	238	85,371.98	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1005994969	MOHAMMED HASSAN	0073499012	Sterling Bank
317560436	MARCH 2019 SAL	238	85,376.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2022252959	ISAH BABA MUHAMMED, O	0073499012	Sterling Bank
317567755	MARCH 2019 SAL	243	85,432.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0048528325	HARUNA JOHN	0073499012	Sterling Bank
317567927	MARCH 2019 SAL	243	85,460.75	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0034520731	ADESHINA TEMITAYO BENJAMIN	0073499012	Sterling Bank
317603698	MARCH 2019 SAL	241	85,502.92	paid	25-JUL-19 09.48.14.573777000 PM	KGSG	FIRST BANK	3036486028	Opaluwa Friday, O	0073499012	Sterling Bank
317603615	MARCH 2019 SAL	241	85,502.92	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0022177701	Aduku Joyce Inikpi, O	0073499012	Sterling Bank
317558166	MARCH 2019 SAL	235	85,515.24	paid	25-JUL-19 09.48.17.374121000 PM	KGSG	FIRST BANK	2008523392	ABUH O	0073499012	Sterling Bank
317093395	March - 2019 - 2 - SAL	221	85,526.34	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0011983799	YAKUBU, MARIA ADENIKE	0073499012	Sterling Bank
317560089	MARCH 2019 SAL	237	85,555.61	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2080052188	SALAMI A OSITE	0073499012	Sterling Bank
317559998	MARCH 2019 SAL	237	85,555.61	paid	25-JUL-19 08.49.21.094294000 PM	KGSG	ZENITH BANK	1006117109	ABUBAKAR ALIYU OMEIZA, O	0073499012	Sterling Bank
317560634	MARCH 2019 SAL	238	85,589.73	paid	25-JUL-19 09.48.16.068628000 PM	KGSG	FIRST BANK	2015866420	AGBO JULIANA, O	0073499012	Sterling Bank
317564487	MARCH 2019 SAL	240	85,664.20	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2020821120	YAHAYA JUNAIDU	0073499012	Sterling Bank
317567694	MARCH 2019 SAL	243	85,670.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0024556076	OYIGUH GLORY AGAH	0073499012	Sterling Bank
317049955	March - 2019 - 2 - SAL	221	85,702.00	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125559367	OBFAFEMI, Idowu P	0073499012	Sterling Bank
317043064	March - 2019 - 2 - SAL	221	85,702.00	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298630	AHMED Laruba R	0073499012	Sterling Bank
317043065	March - 2019 - 2 - SAL	221	85,702.00	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313560	MUSA ARIRETU	0073499012	Sterling Bank

317046775	March - 2019 - 2 - SAL	221	85,702.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005345802	TANIMU IDRIS MUSTAPHA	0073499012	Sterling Bank
317047516	March - 2019 - 2 - SAL	221	85,702.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308025	YUSUFU RHODA EDOJE	0073499012	Sterling Bank
317048499	March - 2019 - 2 - SAL	221	85,702.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359089	OSHAJARE FUNMILAYO VICTORIA	0073499012	Sterling Bank
317050503	March - 2019 - 2 - SAL	221	85,702.00	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005315306	AKOWE Noah	0073499012	Sterling Bank
317051207	March - 2019 - 2 - SAL	221	85,702.00	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259093	OYIBO Mariam	0073499012	Sterling Bank
317095797	March - 2019 - 2 - SAL	221	85,702.00	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356954	JOSHUA Bosede J	0073499012	Sterling Bank
317567854	MARCH 2019 SAL	243	85,732.88	paid	25-JUL-19 09.48.14.284387000 PM	KGSG	FIRST BANK	2032819429	ABDUL IBRAHIM AKABA, O	0073499012	Sterling Bank
317095295	March - 2019 - 2 - SAL	221	85,737.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005336826	SALIHU HUSSAINI APA	0073499012	Sterling Bank
317560696	MARCH 2019 SAL	238	85,743.99	paid	25-JUL-19 09.48.16.739532000 PM	KGSG	FIRST BANK	3041767637	AMINU OZAVINOYI, O	0073499012	Sterling Bank
317094450	March - 2019 - 2 - SAL	221	85,780.45	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005505790	ADEJO Elejo R	0073499012	Sterling Bank
317560324	MARCH 2019 SAL	238	85,820.46	paid	25-JUL-19 08.49.20.797121000 PM	KGSG	ZENITH BANK	1005515869	IDAKWOJI ACHENYO CHARITY, O	0073499012	Sterling Bank
317093277	March - 2019 - 2 - SAL	221	85,830.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390266	AMOH PAUL OROBO	0073499012	Sterling Bank
317048454	March - 2019 - 2 - SAL	221	85,847.13	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028878611	SALAMI, SENEBU O	0073499012	Sterling Bank
317046176	March - 2019 - 2 - SAL	221	85,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005367972	ABDULLAH LATIFAT IFEWUNMI	0073499012	Sterling Bank
317046579	March - 2019 - 2 - SAL	221	85,876.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272184	AKPAMA ROSELINE TINI	0073499012	Sterling Bank
317563598	MARCH 2019 SAL	240	85,877.47	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002962314	Afolabi Moses I, O	0073499012	Sterling Bank
317560752	MARCH 2019 SAL	238	85,879.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0691647845	UCHE GLADYS U., O	0073499012	Sterling Bank
317560713	MARCH 2019 SAL	238	85,879.24	paid	25-JUL-19 09.48.17.170008000 PM	KGSG	FIRST BANK	2018356474	TOYIN IFEANYI NNOSU, O	0073499012	Sterling Bank
317560714	MARCH 2019 SAL	238	85,879.24	paid	25-JUL-19 09.48.17.172598000 PM	KGSG	FIRST BANK	2032336269	AHMADU PHEBE LADI, O	0073499012	Sterling Bank
317560715	MARCH 2019 SAL	238	85,879.24	paid	25-JUL-19 09.48.17.175045000 PM	KGSG	FIRST BANK	3028360442	ABUBAKAR HALIMAT, O	0073499012	Sterling Bank
317560716	MARCH 2019 SAL	238	85,879.24	paid	25-JUL-19 09.48.17.178420000 PM	KGSG	FIRST BANK	3032547668	SALIHU FATIMA TINUKE, O	0073499012	Sterling Bank
317560717	MARCH 2019 SAL	238	85,879.24	paid	25-JUL-19 09.48.17.183250000 PM	KGSG	FIRST BANK	2024500616	ABUNE BLESSING, O	0073499012	Sterling Bank
317560718	MARCH 2019 SAL	238	85,879.24	paid	25-JUL-19 09.48.17.189810000 PM	KGSG	FIRST BANK	3037578472	OTIJELE RUTH ONE, O	0073499012	Sterling Bank
317560719	MARCH 2019 SAL	238	85,879.24	paid	25-JUL-19 09.48.17.192274000 PM	KGSG	FIRST BANK	3074660840	JONATHAN V FOLASHADE	0073499012	Sterling Bank
317560720	MARCH 2019 SAL	238	85,879.24	paid	25-JUL-19 09.48.17.200358000 PM	KGSG	FIRST BANK	3068387759	AYO ESTHER O	0073499012	Sterling Bank
317560721	MARCH 2019 SAL	238	85,879.24	paid	25-JUL-19 09.48.17.202967000 PM	KGSG	FIRST BANK	3023093488	OYIBO SAIDU SILAS	0073499012	Sterling Bank
317560762	MARCH 2019 SAL	238	85,879.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0125128518	USMAN MARIAM, O	0073499012	Sterling Bank
317560763	MARCH 2019 SAL	238	85,879.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0168698016	SALIHU BILIQISU OYIZA, O	0073499012	Sterling Bank
321448732	MARCH 2019 SAL	332	85,879.24	paid	31-JUL-19 07.46.00.727360000 PM	KGSG	UNION BANK	0037069125	BOYI CELESTINA, O	0073499012	Sterling Bank
321448733	MARCH 2019 SAL	332	85,879.24	paid	31-JUL-19 07.46.00.731068000 PM	KGSG	UNION BANK	0049972846	IBRAHIM ALIYU	0073499012	Sterling Bank
317095686	March - 2019 - 2 - SAL	221	85,884.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005363369	AJIBULU FRANK ANKINYELE	0073499012	Sterling Bank
327419224	MAR- JULY 2019	387	85,918.84	paid	24-AUG-19 06.50.37.885431000 PM	KGSG	UBA	1009320852	FARUNA REGINA, O	0073499012	Sterling Bank
317567876	MARCH 2019 SAL	243	85,932.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048617528	ISAH HABIBAT	0073499012	Sterling Bank
317045115	March - 2019 - 2 - SAL	221	85,946.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372857	OMONORI EBUN ELIZABETH	0073499012	Sterling Bank
317568333	MARCH 2019 SAL	243	86,022.29	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007166962	SAMUEL O.OLUFEMI, O	0073499012	Sterling Bank
317046326	March - 2019 - 2 - SAL	221	86,049.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289252	OMEDE Sediq N	0073499012	Sterling Bank
317050332	March - 2019 - 2 - SAL	221	86,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005262132	IBRAHIM ACHIM	0073499012	Sterling Bank
317047506	March - 2019 - 2 - SAL	221	86,150.85	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028392072	YUSUF, M FATAU	0073499012	Sterling Bank
317045658	March - 2019 - 2 - SAL	221	86,150.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369574	IBITOYE GBADEBO JOSEPH	0073499012	Sterling Bank
317050159	March - 2019 - 2 - SAL	221	86,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005337160	BELLO MARIAM IYABO	0073499012	Sterling Bank
317050184	March - 2019 - 2 - SAL	221	86,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405924	DOMINIC GRACE OKEREVU	0073499012	Sterling Bank
317050250	March - 2019 - 2 - SAL	221	86,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267333	HARUNA YAKUBU HUSSAINI	0073499012	Sterling Bank
317051898	March - 2019 - 2 - SAL	221	86,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310552	ALIH YAHAYA	0073499012	Sterling Bank
317567859	MARCH 2019 SAL	243	86,174.56	paid	25-JUL-19 09.14.04.928015000 PM	KGSG	FIDELITY BANK	5330945570	COMFORT AINA ADESINA, O	0073499012	Sterling Bank
317558568	MARCH 2019 SAL	235	86,297.27	paid	25-JUL-19 09.48.15.866197000 PM	KGSG	FIRST BANK	2010417346	MICHAEL O	0073499012	Sterling Bank
317567464	MARCH 2019 SAL	243	86,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2883002705	JIBRIN RUFAI, O	0073499012	Sterling Bank
317568091	MARCH 2019 SAL	243	86,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113000839	OJADE FELIX ENEMAKU, O	0073499012	Sterling Bank
317567867	MARCH 2019 SAL	243	86,300.95	paid	25-JUL-19 09.14.04.980992000 PM	KGSG	FIDELITY BANK	5330431532	ALBERT IDOWU	0073499012	Sterling Bank
317567587	MARCH 2019 SAL	243	86,300.95	paid	25-JUL-19 09.48.13.965899000 PM	KGSG	FIRST BANK	2022923712	EMMANUEL JOY ALADI, O	0073499012	Sterling Bank
317567676	MARCH 2019 SAL	243	86,300.95	paid	25-JUL-19 09.48.14.042391000 PM	KGSG	FIRST BANK	2024028903	DUNU WILLIAMS	0073499012	Sterling Bank
317567998	MARCH 2019 SAL	243	86,300.95	paid	25-JUL-19 09.48.13.888012000 PM	KGSG	FIRST BANK	2024582379	ADAVA DAVID JAMES, O	0073499012	Sterling Bank

317568207	MARCH 2019 SAL	243	86,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0162949754	YAHAYA SARIYU OLUBUNMI, 0	0073499012	Sterling Bank
317568211	MARCH 2019 SAL	243	86,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0027485980	FATOYE JOSEPH ABAYOMI, 0	0073499012	Sterling Bank
317568212	MARCH 2019 SAL	243	86,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0150031399	OLUTIMAYIN SUNDAY SEGUN, 0	0073499012	Sterling Bank
317567350	MARCH 2019 SAL	243	86,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2031706854	OMEJE TIMOTHY ENEJOH, 0	0073499012	Sterling Bank
317567645	MARCH 2019 SAL	243	86,300.95	paid	25-JUL-19 08.49.20.896786000 PM	KGSG	ZENITH BANK	1160030643	HARUNA AKOJI AUGUSTINE, 0	0073499012	Sterling Bank
317050277	March - 2019 - 2 - SAL	221	86,328.01	paid	24-JUL-19 07.49.32.401734000 PM	KGSG	FCMB	1415189015	OMIKA, JANET ZAINAB	0073499012	Sterling Bank
317050347	March - 2019 - 2 - SAL	221	86,328.01	paid	24-JUL-19 07.49.34.644540000 PM	KGSG	FCMB	3029026016	EBENEZER, ABAYO EZEKIEL	0073499012	Sterling Bank
317051254	March - 2019 - 2 - SAL	221	86,328.01	paid	24-JUL-19 07.49.35.614796000 PM	KGSG	FCMB	2089146018	OYEBODE, Oladipo A	0073499012	Sterling Bank
317095585	March - 2019 - 2 - SAL	221	86,328.01	paid	24-JUL-19 07.49.30.012011000 PM	KGSG	FCMB	2546282017	TOLUHI, GRACE	0073499012	Sterling Bank
317043975	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3042632044	OLONIRUHA, Kayode H	0073499012	Sterling Bank
317095477	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3018246378	AMEH, Francisca	0073499012	Sterling Bank
317046143	March - 2019 - 2 - SAL	221	86,328.01	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028751165	ENIKANONAIYE, EPHRAIM	0073499012	Sterling Bank
317042182	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395704	LAWAL Hannatu	0073499012	Sterling Bank
317042261	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330927	ATEDE Noah A	0073499012	Sterling Bank
317042978	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322034	JIBRIN ACHILE DANIEL	0073499012	Sterling Bank
317043976	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005362159	FAGBEMI ELIZABETHA	0073499012	Sterling Bank
317044949	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273208	AIBE RUTH	0073499012	Sterling Bank
317044950	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287014	ABU MOMOH AHMODU	0073499012	Sterling Bank
317044951	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287131	SANI ROSELINE TOMILAYO	0073499012	Sterling Bank
317044953	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296320	EGENE Samson O	0073499012	Sterling Bank
317046417	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005319933	ODEKINA CHRISTOPHER	0073499012	Sterling Bank
317047440	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354929	OLAYEMI OLARINDE	0073499012	Sterling Bank
317048132	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398389	ISAH SALAU ONIMISI	0073499012	Sterling Bank
317048381	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397083	USMAN FATIMA ONYINOYI	0073499012	Sterling Bank
317048431	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005348535	UMAR BALA MUSA	0073499012	Sterling Bank
317048622	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350213	AINA FOLORUSHO ELIZABETH	0073499012	Sterling Bank
317048919	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005351959	JOB MARY OMOWUMI	0073499012	Sterling Bank
317048953	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005383806	YAKUBU SALIHU	0073499012	Sterling Bank
317049464	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005552495	APENJA SUNDAY N	0073499012	Sterling Bank
317049835	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005369691	ONI Festus O	0073499012	Sterling Bank
317049946	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005262084	AJAWO, CHRISTOPHER	0073499012	Sterling Bank
317049989	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005266154	ADAMA VICTORIA	0073499012	Sterling Bank
317049999	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324117	IBRAHIM SHEIDU YAKUBU	0073499012	Sterling Bank
317050000	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005338057	ADEMU JIBRIN	0073499012	Sterling Bank
317050182	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331876	JOSEPH OREMEJI	0073499012	Sterling Bank
317093083	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005306447	EKELE, S UNEKWU	0073499012	Sterling Bank
317094686	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287502	DANIEL CATHERINE KAKA	0073499012	Sterling Bank
317094891	March - 2019 - 2 - SAL	221	86,328.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005380843	ISAH, ABDULKAREEM ACHICHI	0073499012	Sterling Bank
317564252	MARCH 2019 SAL	240	86,376.98	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2005960307	Wumani N Friday, 0	0073499012	Sterling Bank
317093755	March - 2019 - 2 - SAL	221	86,396.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380685	DUROJAIE N SULEIMAN	0073499012	Sterling Bank
317050338	March - 2019 - 2 - SAL	221	86,469.78	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005384982	IBRAHIM ABDULKADIR OYIWE	0073499012	Sterling Bank
317564166	MARCH 2019 SAL	240	86,475.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2028651121	Ahmed Tijani Abdulhamid, 0	0073499012	Sterling Bank
317567627	MARCH 2019 SAL	243	86,492.61	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	WEMA BANK	0238049534	MR ADEDOYIN T E	0073499012	Sterling Bank
317095888	March - 2019 - 2 - SAL	221	86,535.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005307080	OMALE Yusufu	0073499012	Sterling Bank
317050759	March - 2019 - 2 - SAL	221	86,560.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005274951	ADAAKEKE Asmau A	0073499012	Sterling Bank
317560632	MARCH 2019 SAL	238	86,589.73	paid	25-JUL-19 09.48.16.060499000 PM	KGSG	FIRST BANK	2000309518	IBRAHIM LARE AISHAT, 0	0073499012	Sterling Bank
317444972	MARCH 2019 SAL	223	86,590.52	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2272138015	OMEIZA, DIRISU	0073499012	Sterling Bank
317093606	March - 2019 - 2 - SAL	221	86,595.29	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005291806	SHAIBU Lawrence D	0073499012	Sterling Bank
317045095	March - 2019 - 2 - SAL	221	86,610.78	paid	24-JUL-19 07.28.47.092912000 PM	KGSG	GTB	0048525717	AJAYI, Yisah Oremeyi	0073499012	Sterling Bank
317564007	MARCH 2019 SAL	240	86,620.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003643243	Yahaya Isah Ejieke, 0	0073499012	Sterling Bank
317051919	March - 2019 - 2 - SAL	221	86,645.10	paid	24-JUL-19 06.14.02.324643000 PM	KGSG	KEYSTONE BA	1000081613	SULEIMAN ABDULLAHI GAMBO	0073499012	Sterling Bank

317044019	March - 2019 - 2 - SAL	221	86,645.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381778	YUSUF HASSANA	0073499012	Sterling Bank
317044854	March - 2019 - 2 - SAL	221	86,645.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346964	TAFU Gabriel B	0073499012	Sterling Bank
317048104	March - 2019 - 2 - SAL	221	86,645.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388038	JOSIAH MUSA MATHEW	0073499012	Sterling Bank
317049463	March - 2019 - 2 - SAL	221	86,645.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005363053	AJAYI FLORENCE FOLASAYO	0073499012	Sterling Bank
317050336	March - 2019 - 2 - SAL	221	86,645.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005393339	AKANDE Emmanuel A	0073499012	Sterling Bank
317051585	March - 2019 - 2 - SAL	221	86,645.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313553	ISAH Fatima J	0073499012	Sterling Bank
317095325	March - 2019 - 2 - SAL	221	86,645.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005394044	OWUDA Joseph O	0073499012	Sterling Bank
317095363	March - 2019 - 2 - SAL	221	86,645.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005383174	ABDULSALAMI Abdulrahman	0073499012	Sterling Bank
317559381	MARCH 2019 SAL	236	86,659.88	paid	25-JUL-19 09.48.17.847372000 PM	KGSG	FIRST BANK	2022096667	IDI RUKKY, O	0073499012	Sterling Bank
317567569	MARCH 2019 SAL	243	86,661.17	paid	25-JUL-19 09.48.13.923372000 PM	KGSG	FIRST BANK	2018484924	ODOFIN M D S	0073499012	Sterling Bank
317049870	March - 2019 - 2 - SAL	221	86,702.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005267326	EJIGA GRACE	0073499012	Sterling Bank
317560499	MARCH 2019 SAL	238	86,743.99	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2179837015	AKPA RABI ROSE, O	0073499012	Sterling Bank
317044926	March - 2019 - 2 - SAL	221	86,766.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313649	ODUNLAMI JANET BOSE	0073499012	Sterling Bank
317050430	March - 2019 - 2 - SAL	221	86,776.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005373153	ABOLAJI FEMI MALACHI	0073499012	Sterling Bank
317563990	MARCH 2019 SAL	240	86,778.34	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003024396	Taiga Calista, O	0073499012	Sterling Bank
317603795	MARCH 2019 SAL	241	86,827.15	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2014796304	Benjamin Shehu M., O	0073499012	Sterling Bank
317564348	MARCH 2019 SAL	240	86,868.65	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007084382	Fatai Aylara Asifatu, O	0073499012	Sterling Bank
317568144	MARCH 2019 SAL	243	86,879.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007924610	JOSEPH SHOLA AMUDAT, O	0073499012	Sterling Bank
317567457	MARCH 2019 SAL	243	86,906.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113009760	SALAWU S I	0073499012	Sterling Bank
317564098	MARCH 2019 SAL	240	86,947.81	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2511103019	Ukanu Paul Idoko, O	0073499012	Sterling Bank
317564115	MARCH 2019 SAL	240	86,947.81	paid	25-JUL-19 07.17.21.951071000 PM	KGSG	SKYE BANK	1763786319	Abubakar Abdullahi Danjuma, O	0073499012	Sterling Bank
317564378	MARCH 2019 SAL	240	86,949.18	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021194391	Christiana U. Ineke, O	0073499012	Sterling Bank
317563764	MARCH 2019 SAL	240	86,964.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2179889666	Akubo Alex Aduku, O	0073499012	Sterling Bank
317557825	MARCH 2019 SAL	234	87,012.91	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1284282015	EJIH ABEL FRANCIS	0073499012	Sterling Bank
317564060	MARCH 2019 SAL	240	87,087.50	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006831967	Ebulomo Bolaji, O	0073499012	Sterling Bank
317048117	March - 2019 - 2 - SAL	221	87,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005331216	SULE ALI DANJUMA	0073499012	Sterling Bank
317094596	March - 2019 - 2 - SAL	221	87,136.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298544	ONOJA FRIDAY ENEMAKOR	0073499012	Sterling Bank
317042993	March - 2019 - 2 - SAL	221	87,146.89	paid	24-JUL-19 07.49.21.828910000 PM	KGSG	FCMB	1356071028	USMAN, RUTH E	0073499012	Sterling Bank
317052299	March - 2019 - 2 - SAL	221	87,146.89	paid	24-JUL-19 07.49.40.335089000 PM	KGSG	FCMB	2388077015	ABU, MUHAMMED MAERTIN	0073499012	Sterling Bank
317093165	March - 2019 - 2 - SAL	221	87,146.89	paid	24-JUL-19 07.49.39.524200000 PM	KGSG	FCMB	2124201014	TIJANI, ABUBAKAR	0073499012	Sterling Bank
317093352	March - 2019 - 2 - SAL	221	87,146.89	paid	24-JUL-19 07.49.30.341450000 PM	KGSG	FCMB	0764736017	ISAH, MOHAMMED MASADO	0073499012	Sterling Bank
317095971	March - 2019 - 2 - SAL	221	87,146.89	paid	24-JUL-19 07.49.27.916838000 PM	KGSG	FCMB	2481491013	MUSA, BASHIR	0073499012	Sterling Bank
317095972	March - 2019 - 2 - SAL	221	87,146.89	paid	24-JUL-19 07.49.27.928011000 PM	KGSG	FCMB	2819141018	MUSA, NAOMI	0073499012	Sterling Bank
317046122	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125531934	YAKUBU, Ojonugwa	0073499012	Sterling Bank
317043008	March - 2019 - 2 - SAL	221	87,146.89	paid	24-JUL-19 07.28.46.070392000 PM	KGSG	GTB	0048612169	OMUYA, Job A	0073499012	Sterling Bank
317045728	March - 2019 - 2 - SAL	221	87,146.89	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028741986	JOB, OLORUNFEMI JEGEDE	0073499012	Sterling Bank
317046921	March - 2019 - 2 - SAL	221	87,146.89	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028423853	OLUKOTUN, Thomas B	0073499012	Sterling Bank
317051002	March - 2019 - 2 - SAL	221	87,146.89	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028744121	AYO, OLORUNMAIYE VICTOR	0073499012	Sterling Bank
317092527	March - 2019 - 2 - SAL	221	87,146.89	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0011152357	EDIBO, AROME	0073499012	Sterling Bank
317093387	March - 2019 - 2 - SAL	221	87,146.89	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0002309962	OJO, AYODELE OJO	0073499012	Sterling Bank
317041906	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005366566	OLORUNNIYI OLAYEMI HELEN	0073499012	Sterling Bank
317042235	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371355	AJIBOLA Kehinde F	0073499012	Sterling Bank
317042262	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369660	AROGBONLO Oluwaseyi	0073499012	Sterling Bank
317042362	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005351746	ADEBOYE GANIYU OLUSHOLA	0073499012	Sterling Bank
317042590	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285388	SAMUEL ABRAHAM	0073499012	Sterling Bank
317042629	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005360193	AKOBE CORNELIUS OLUWAYOMI	0073499012	Sterling Bank
317042855	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332237	AMANYI MICHEAL AKWU	0073499012	Sterling Bank
317042918	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305990	ABAH UNEKU EMMANUEL	0073499012	Sterling Bank
317042935	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353032	JOSEPH Abraham S	0073499012	Sterling Bank
317042973	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263115	ABUH J OCHALA	0073499012	Sterling Bank
317042974	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263359	SALIFU Paul	0073499012	Sterling Bank

317042977	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266257	ATTAH O MARY	0073499012	Sterling Bank
317043260	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005258302	ONAJI AJAYE	0073499012	Sterling Bank
317043407	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277220	TIJANI MICHAEL	0073499012	Sterling Bank
317043469	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005276948	UFARUNA Ilemona	0073499012	Sterling Bank
317043505	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357580	AJIBADE O LOVELYN	0073499012	Sterling Bank
317043894	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394611	SANNI, MOMOHJIMOH	0073499012	Sterling Bank
317044045	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005656049	MICAH KOREDE STEPHEN	0073499012	Sterling Bank
317044056	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354383	ASEYAN Janet G	0073499012	Sterling Bank
317044057	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307028	SALIFU Adiza O	0073499012	Sterling Bank
317044236	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259392	IHIABE Yunisa S	0073499012	Sterling Bank
317044369	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336211	ATTAH ABUH GRACE	0073499012	Sterling Bank
317044591	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306382	EKPA SERAH OJONUGWA	0073499012	Sterling Bank
317044932	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377876	OMONAYIN Tunde S	0073499012	Sterling Bank
317044947	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260695	ABDULLAH AJARA	0073499012	Sterling Bank
317044948	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261575	OMALE MUSA	0073499012	Sterling Bank
317044990	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005320384	OMALE NEFISETU	0073499012	Sterling Bank
317045217	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492627	ALHASSAN EMMANUEL OCHOLI	0073499012	Sterling Bank
317045218	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005552206	BAMIGBOYE Rebecca A	0073499012	Sterling Bank
317045626	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266697	MUHAMMADU RAMATU DANJUMA	0073499012	Sterling Bank
317045660	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276618	ABU SUMAILA MUSA	0073499012	Sterling Bank
317045907	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363211	OMAWAYE ROTIMI ABRAHAM	0073499012	Sterling Bank
317046236	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005641030	BOLAJI TAIYE	0073499012	Sterling Bank
317046321	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005267515	OMOJOLAIBI KEHINDE	0073499012	Sterling Bank
317046802	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005305969	EJIGA JEREMIAH E	0073499012	Sterling Bank
317046926	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005324959	OMEDE AGNES ELE	0073499012	Sterling Bank
317046979	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005367099	JOB HELEN ABINOLA	0073499012	Sterling Bank
317047298	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307217	OKEME LUCY	0073499012	Sterling Bank
317047439	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276694	ACHEMU ISAAC OKPANACHI	0073499012	Sterling Bank
317047706	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005261898	ABUH NOAH	0073499012	Sterling Bank
317047923	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295897	OCHEJE SAMUEL O	0073499012	Sterling Bank
317047945	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401421	SULE Abdulrahman E	0073499012	Sterling Bank
317048421	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005262211	MUSA Abuh	0073499012	Sterling Bank
317048455	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392363	KEKERE JAMES	0073499012	Sterling Bank
317048456	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005399180	OTORIUYE Sheidu A	0073499012	Sterling Bank
317048580	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005329394	OBAJE ESTHER O	0073499012	Sterling Bank
317048950	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005281359	ABDUL HUSSEINI	0073499012	Sterling Bank
317049673	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301370	ORUMA HALILU	0073499012	Sterling Bank
317049707	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355933	AKANDE ESTHER ONAYI	0073499012	Sterling Bank
317049786	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374590	MATTHEW Sunday	0073499012	Sterling Bank
317049787	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383758	KADIRI EMMANUEL O	0073499012	Sterling Bank
317049872	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379588	RAJI Onimisi I	0073499012	Sterling Bank
317050295	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334327	OJEAKHENA ROSE OMON	0073499012	Sterling Bank
317050567	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005393470	ALIYU IBRAHIM ABDULRAHMAN	0073499012	Sterling Bank
317050582	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005300995	AGBARAJI NWAKAEGO	0073499012	Sterling Bank
317050668	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304735	ABAH IKANI MARY	0073499012	Sterling Bank
317050821	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285319	AUDU OGALA JACOB	0073499012	Sterling Bank
317050870	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005261087	IBRAHIM RAMATU	0073499012	Sterling Bank
317051222	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284312	SHAIBU VICTOR ODOMA	0073499012	Sterling Bank
317051353	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005289472	AKUBO Alhassan A	0073499012	Sterling Bank
317051815	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293381	AKUBOR Alih B	0073499012	Sterling Bank
317051816	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005296818	ONOJA PETER DANIEL	0073499012	Sterling Bank

317052096	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314086	ALIH JIBRIN	0073499012	Sterling Bank
317052174	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005338538	OGBULU MICHEAL ODAUDU	0073499012	Sterling Bank
317092613	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005262527	ACHENEJE NATHANIEL ENEMALI	0073499012	Sterling Bank
317092954	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330934	ZEKERI JONAH	0073499012	Sterling Bank
317093038	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005364122	ADELAIE OLUBUNMI A	0073499012	Sterling Bank
317093186	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005295914	ADEJOH Samson D	0073499012	Sterling Bank
317093213	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382799	EMHENYA PATIENCE	0073499012	Sterling Bank
317093330	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306375	ABAH HANNAH OYIWOZA	0073499012	Sterling Bank
317093410	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288413	YUSUF ZAINAB FAVOUR	0073499012	Sterling Bank
317093411	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293192	AUDU DANIEL IDAKWO	0073499012	Sterling Bank
317093553	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005394965	KUNAYE IDRIS IDAWU	0073499012	Sterling Bank
317093574	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005384975	SALAWU KHADIJAT MOHAMMED	0073499012	Sterling Bank
317093579	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264095	MOHAMMED ADITETU	0073499012	Sterling Bank
317093797	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351100	OLORUNFEMI, JOSEPH ABAYOMI	0073499012	Sterling Bank
317094044	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005266769	ITODO ABIREMI ALEX	0073499012	Sterling Bank
317094045	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005274456	EDI Naomi L	0073499012	Sterling Bank
317094229	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005354895	YEYE, OMOLADE EMMANUEL	0073499012	Sterling Bank
317094514	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005335159	YUSUF IBRAHIM ABDULLAHI	0073499012	Sterling Bank
317094646	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005300641	ZEKELI Ibrahim	0073499012	Sterling Bank
317094735	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382603	ADABIRIKU USMAN J	0073499012	Sterling Bank
317094906	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305842	ONOJA NOAH ABA	0073499012	Sterling Bank
317095184	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309716	AKUH EMMANUEL ENEOJO	0073499012	Sterling Bank
317095333	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005315894	ABAH, BENSON ALI	0073499012	Sterling Bank
317095604	March - 2019 - 2 - SAL	221	87,146.89	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347947	ALIYU SALIHU MOHAMMED	0073499012	Sterling Bank
317041887	March - 2019 - 2 - SAL	221	87,149.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301552	BALA David	0073499012	Sterling Bank
317049733	March - 2019 - 2 - SAL	221	87,149.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005319775	ACHOLA PETER AJIDO	0073499012	Sterling Bank
317558550	MARCH 2019 SAL	235	87,186.12	paid	25-JUL-19 09.48.15.810317000 PM	KGSG	FIRST BANK	2025340794	AJIBADE O	0073499012	Sterling Bank
317047753	March - 2019 - 2 - SAL	221	87,192.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005302339	IBENU BETSY	0073499012	Sterling Bank
317094768	March - 2019 - 2 - SAL	221	87,201.01	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028424757	OJO, OLORUNSHOLA JOHN	0073499012	Sterling Bank
317043786	March - 2019 - 2 - SAL	221	87,201.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005280084	UMAR DANJUMA	0073499012	Sterling Bank
317043988	March - 2019 - 2 - SAL	221	87,201.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005644330	ISAH RAHMATU	0073499012	Sterling Bank
317051957	March - 2019 - 2 - SAL	221	87,201.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005567916	AUDU Joseph	0073499012	Sterling Bank
317094971	March - 2019 - 2 - SAL	221	87,201.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005300115	SANI FATIMA GARBA	0073499012	Sterling Bank
317044945	March - 2019 - 2 - SAL	221	87,269.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550831	IBRAHIM SIAKA SEIDU	0073499012	Sterling Bank
317094875	March - 2019 - 2 - SAL	221	87,287.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401122	AJAYI JUSTIN DEBORAH	0073499012	Sterling Bank
317046675	March - 2019 - 2 - SAL	221	87,293.40	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005374930	OMOLE FLORENCE BOSEDE	0073499012	Sterling Bank
317567873	MARCH 2019 SAL	243	87,329.63	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045359575	ABIMAJE E E MRS	0073499012	Sterling Bank
317560353	MARCH 2019 SAL	238	87,363.91	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3010353491	YUSUF ALFA ABUBAKAR, O	0073499012	Sterling Bank
317567335	MARCH 2019 SAL	243	87,373.01	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013960176	EBILOMA SOLOMON	0073499012	Sterling Bank
317564029	MARCH 2019 SAL	240	87,387.86	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009099395	Yunus Odiba, O	0073499012	Sterling Bank
317564668	MARCH 2019 SAL	240	87,411.46	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2029889138	Umoru Seidu, O	0073499012	Sterling Bank
317563382	MARCH 2019 SAL	240	87,423.95	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005413721	Saleh John Friday, O	0073499012	Sterling Bank
317568074	MARCH 2019 SAL	243	87,520.39	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045389301	OGBOJI SULEIMAN	0073499012	Sterling Bank
317049838	March - 2019 - 2 - SAL	221	87,526.34	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3060271115	OCHEJE, SUNDAY OJONE	0073499012	Sterling Bank
317045099	March - 2019 - 2 - SAL	221	87,542.44	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005262754	YAKUBU HUSSEIN	0073499012	Sterling Bank
317568351	MARCH 2019 SAL	243	87,557.71	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007053480	OSEYE MATHEW ARIYO	0073499012	Sterling Bank
317564808	MARCH 2019 SAL	240	87,593.96	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2026595319	Ibrahim Muhammed Ile, O	0073499012	Sterling Bank
317564809	MARCH 2019 SAL	240	87,593.96	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3095183016	Akwu Achenyo Mary, O	0073499012	Sterling Bank
317564847	MARCH 2019 SAL	240	87,593.96	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2029065228	Saliu Hannah Bosede, O	0073499012	Sterling Bank
317564848	MARCH 2019 SAL	240	87,593.96	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2029042096	Mercy T. Yerima, O	0073499012	Sterling Bank
317564836	MARCH 2019 SAL	240	87,593.96	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1017389520	Abdulkadir S. Seidu, O	0073499012	Sterling Bank

317564999	MARCH 2019 SAL	240	87,593.96	paid	25-JUL-19 07.17.05.900050000 PM	KGSG	UNION BANK	0090854340	Zhizhi Able Shibinya, O	0073499012	Sterling Bank
317565000	MARCH 2019 SAL	240	87,593.96	paid	25-JUL-19 07.17.05.903478000 PM	KGSG	UNION BANK	0085329165	Mohammed Shaibu, O	0073499012	Sterling Bank
317563864	MARCH 2019 SAL	240	87,593.96	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1004995066	Isah Rekiyat, O	0073499012	Sterling Bank
317563865	MARCH 2019 SAL	240	87,593.96	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2178641140	Suleiman Lukma, O	0073499012	Sterling Bank
317567896	MARCH 2019 SAL	243	87,593.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882051696	AKOR OJONUGWA R	0073499012	Sterling Bank
317567868	MARCH 2019 SAL	243	87,593.97	paid	25-JUL-19 09.14.04.985713000 PM	KGSG	FIDELITY BANK	6170677104	OMOJO C. OJODUWA, O	0073499012	Sterling Bank
317567612	MARCH 2019 SAL	243	87,617.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045268132	OLUKOTUN OMATAYO NATHANIEL, O	0073499012	Sterling Bank
317568119	MARCH 2019 SAL	243	87,617.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0027689465	IDACHABA MAMENOMA KAREN, O	0073499012	Sterling Bank
317047960	March - 2019 - 2 - SAL	221	87,674.12	paid	24-JUL-19 07.49.17.484542000 PM	KGSG	FCMB	2123416015	GWATANA, Sylvanus R	0073499012	Sterling Bank
317044476	March - 2019 - 2 - SAL	221	87,674.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291002	SANNI Isaac A	0073499012	Sterling Bank
317049439	March - 2019 - 2 - SAL	221	87,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005347291	IBRAHIM Mahmud	0073499012	Sterling Bank
317050589	March - 2019 - 2 - SAL	221	87,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379674	ZUBAIRU Abdulrahman A	0073499012	Sterling Bank
317094416	March - 2019 - 2 - SAL	221	87,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310071	JOEL Joy A	0073499012	Sterling Bank
317095200	March - 2019 - 2 - SAL	221	87,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005274982	DODO SUNDAY TUKURA	0073499012	Sterling Bank
317048999	March - 2019 - 2 - SAL	221	87,704.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345187	EBILOMA BALA JERRY	0073499012	Sterling Bank
317047226	March - 2019 - 2 - SAL	221	87,723.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005324430	ACHOBE Charity I	0073499012	Sterling Bank
317093860	March - 2019 - 2 - SAL	221	87,723.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005277691	MENYANGA SALIFU UTENWOJO	0073499012	Sterling Bank
317563851	MARCH 2019 SAL	240	87,739.92	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2189086558	Waniko Hanna, O	0073499012	Sterling Bank
317564579	MARCH 2019 SAL	240	87,782.50	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022762896	Emmanuel Jiruma Zhizhi, O	0073499012	Sterling Bank
317093778	March - 2019 - 2 - SAL	221	87,811.76	paid	24-JUL-19 07.28.46.545413000 PM	KGSG	GTB	0048582828	ALABI, Samson Jaguda	0073499012	Sterling Bank
317052220	March - 2019 - 2 - SAL	221	87,845.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005323354	ENEMALI Philips	0073499012	Sterling Bank
317046218	March - 2019 - 2 - SAL	221	87,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379708	SALIHU JIMOH OBARO	0073499012	Sterling Bank
317048575	March - 2019 - 2 - SAL	221	87,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403889	BALOGUN Thomas A	0073499012	Sterling Bank
317050930	March - 2019 - 2 - SAL	221	87,859.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285223	ALFA, VERONICA IBEGA	0073499012	Sterling Bank
317045754	March - 2019 - 2 - SAL	221	87,869.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005293635	AMANA JOHN	0073499012	Sterling Bank
317567730	MARCH 2019 SAL	243	87,881.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2881053985	ADEBAYO PHILLIP OMONIYI, O	0073499012	Sterling Bank
317563746	MARCH 2019 SAL	240	87,964.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006035872	Adaji Haruna, O	0073499012	Sterling Bank
317603724	MARCH 2019 SAL	241	87,993.65	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2363519013	Adaji Blessing Gift, O	0073499012	Sterling Bank
317559617	MARCH 2019 SAL	236	88,007.20	paid	25-JUL-19 09.48.14.941725000 PM	KGSG	FIRST BANK	2018073681	OWU DANIEL BOLA BUNMI, O	0073499012	Sterling Bank
317046661	March - 2019 - 2 - SAL	221	88,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005270434	KASHIM ALUMKA ALILU	0073499012	Sterling Bank
317559752	MARCH 2019 SAL	236	88,062.04	paid	25-JUL-19 09.48.16.212311000 PM	KGSG	FIRST BANK	2018051559	JAMES ADINOYI JOSHUA, O	0073499012	Sterling Bank
317560381	MARCH 2019 SAL	238	88,063.91	paid	26-JUL-19 01.26.40.324093000 AM	KGSG	STANBICBTC	0000326765	MEBANIDU IYABO R., O	0073499012	Sterling Bank
317042814	March - 2019 - 2 - SAL	221	88,080.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405261	JIMOH ADEKU SULEIMAN	0073499012	Sterling Bank
317567358	MARCH 2019 SAL	243	88,085.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008313701	MATTHEW I. OROVO, O	0073499012	Sterling Bank
317563580	MARCH 2019 SAL	240	88,106.84	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2009052983	Abu Mariam, O	0073499012	Sterling Bank
317558652	MARCH 2019 SAL	235	88,144.07	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763737524	JUDITH, IDACHABA	0073499012	Sterling Bank
317048262	March - 2019 - 2 - SAL	221	88,149.53	paid	24-JUL-19 07.49.17.571559000 PM	KGSG	FCMB	2143839016	OLORUNMAYE, CHRISTIANA FUNMILAY	0073499012	Sterling Bank
317051291	March - 2019 - 2 - SAL	221	88,149.53	paid	24-JUL-19 06.33.57.400107000 PM	KGSG	SKYE BANK	1741461076	AHMODU ANETU YIGBE	0073499012	Sterling Bank
317042795	March - 2019 - 2 - SAL	221	88,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005338466	EGBUNU MICHAEL OBAKA D	0073499012	Sterling Bank
317048940	March - 2019 - 2 - SAL	221	88,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005302418	ADOYI Michael S	0073499012	Sterling Bank
317568279	MARCH 2019 SAL	243	88,196.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063323	ABDUL NORBERT MARCUS, O	0073499012	Sterling Bank
317043153	March - 2019 - 2 - SAL	221	88,208.79	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394570	ABDULSALAMI MARIAM ONOZASI	0073499012	Sterling Bank
317564219	MARCH 2019 SAL	240	88,281.90	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021119541	Adeyemi John Olalekan, O	0073499012	Sterling Bank
317044841	March - 2019 - 2 - SAL	221	88,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397382	SANNI HARUNA MUHAMMED	0073499012	Sterling Bank
317048237	March - 2019 - 2 - SAL	221	88,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382892	AJAYI AGNES	0073499012	Sterling Bank
317051599	March - 2019 - 2 - SAL	221	88,286.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385628	YUSUF ZAINAB KEHINDE	0073499012	Sterling Bank
317095094	March - 2019 - 2 - SAL	221	88,503.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311054	OGWUCHE MOMOH ABUH	0073499012	Sterling Bank
317095412	March - 2019 - 2 - SAL	221	88,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005373586	AJAYI BENJAMIN OLUGBENGA	0073499012	Sterling Bank
317563813	MARCH 2019 SAL	240	88,606.07	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024222811	Emmanuel Omega, O	0073499012	Sterling Bank
317050155	March - 2019 - 2 - SAL	221	88,621.42	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005283872	YAKUBU ABDULLAHI	0073499012	Sterling Bank
317050156	March - 2019 - 2 - SAL	221	88,621.42	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005292339	OBETA CATHERINE AJUMA	0073499012	Sterling Bank

317564192	MARCH 2019 SAL	240	88,631.41	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3055730584	EDICHA IBRAHIM EBIOJO	0073499012	Sterling Bank
317050357	March - 2019 - 2 - SAL	221	88,634.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303123	AGADA EMMANUEL OJIMAOJO	0073499012	Sterling Bank
317563379	MARCH 2019 SAL	240	88,675.58	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1004488993	USMAN HARUNA	0073499012	Sterling Bank
317046698	March - 2019 - 2 - SAL	221	88,711.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005992165	OLUWAKEMI JULIANAH JOSEPH	0073499012	Sterling Bank
317045706	March - 2019 - 2 - SAL	221	88,871.94	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336187	YAHAYA MOHAMMED LAWAL	0073499012	Sterling Bank
317560699	MARCH 2019 SAL	238	88,876.86	paid	25-JUL-19 09.48.16.749303000 PM	KGSG	FIRST BANK	3012922416	THOMAS MARY AJANIGO	0073499012	Sterling Bank
317560806	MARCH 2019 SAL	238	88,876.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	1006805075	SULEMAN AYIJIMOH OZIOHU, O	0073499012	Sterling Bank
317560435	MARCH 2019 SAL	238	88,876.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1009667418	OKEJI ONAYI HAJARAT, O	0073499012	Sterling Bank
317560334	MARCH 2019 SAL	238	88,876.86	paid	25-JUL-19 08.49.21.005098000 PM	KGSG	ZENITH BANK	1005458047	FADUMO TITILAYO E., O	0073499012	Sterling Bank
317563916	MARCH 2019 SAL	240	88,937.89	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2005612747	Inaju A. Samuel, O	0073499012	Sterling Bank
317603702	MARCH 2019 SAL	241	88,952.57	paid	25-JUL-19 09.48.14.590350000 PM	KGSG	FIRST BANK	2007839458	ROTIMI, TOYIN	0073499012	Sterling Bank
317043240	March - 2019 - 2 - SAL	221	88,962.10	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0002672648	USMAN SALAMATU	0073499012	Sterling Bank
317559360	MARCH 2019 SAL	236	88,964.55	paid	25-JUL-19 09.48.17.532830000 PM	KGSG	FIRST BANK	2018051267	AYEGBA PETER ONUH, O	0073499012	Sterling Bank
317603630	MARCH 2019 SAL	241	88,989.11	paid	26-JUL-19 01.26.40.215805000 AM	KGSG	STANBICBTC	0001855015	ZaKari Mohammed, O	0073499012	Sterling Bank
317558359	MARCH 2019 SAL	235	89,007.09	paid	25-JUL-19 09.57.33.016992000 PM	KGSG	FIRST BANK	2031296591	ATTAH, CHRISTOPHER IDOKO	0073499012	Sterling Bank
317044011	March - 2019 - 2 - SAL	221	89,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392057	AUDU Siyaka I	0073499012	Sterling Bank
317046911	March - 2019 - 2 - SAL	221	89,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352585	ANJORIN JOHN DARE	0073499012	Sterling Bank
317047018	March - 2019 - 2 - SAL	221	89,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005311920	USMAN SAIDU AGUDE	0073499012	Sterling Bank
317049004	March - 2019 - 2 - SAL	221	89,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397100	JIMOH ASIMAWU	0073499012	Sterling Bank
317050263	March - 2019 - 2 - SAL	221	89,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005289434	AMAGA IBRAHIM	0073499012	Sterling Bank
317050264	March - 2019 - 2 - SAL	221	89,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005289520	ALFA Habibatu E	0073499012	Sterling Bank
317050303	March - 2019 - 2 - SAL	221	89,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005274559	EDIBO GOWON AARON	0073499012	Sterling Bank
317050700	March - 2019 - 2 - SAL	221	89,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005400819	OYIBO AVOSUAHI VICTORIA	0073499012	Sterling Bank
317095352	March - 2019 - 2 - SAL	221	89,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005332464	OMATOLA Laruba	0073499012	Sterling Bank
317095378	March - 2019 - 2 - SAL	221	89,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397629	AJAYI DUPE JOSEPHINE	0073499012	Sterling Bank
317041977	March - 2019 - 2 - SAL	221	89,025.36	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005271046	WATANA JONAH	0073499012	Sterling Bank
317046137	March - 2019 - 2 - SAL	221	89,025.36	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390840	ABAUKAKA Magdalene M	0073499012	Sterling Bank
317092917	March - 2019 - 2 - SAL	221	89,025.36	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005293020	AGBONIKA ALADI	0073499012	Sterling Bank
317559471	MARCH 2019 SAL	236	89,095.32	paid	25-JUL-19 09.48.18.616012000 PM	KGSG	FIRST BANK	2010102163	ABOLUSORO F. PATRICIA, O	0073499012	Sterling Bank
317045978	March - 2019 - 2 - SAL	221	89,135.86	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390819	UTHMAN Yaqub A	0073499012	Sterling Bank
317049988	March - 2019 - 2 - SAL	221	89,135.86	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349549	OJO FEMI GABRIEL	0073499012	Sterling Bank
317043794	March - 2019 - 2 - SAL	221	89,152.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335922	ONUCHE O FRIDAY	0073499012	Sterling Bank
317095644	March - 2019 - 2 - SAL	221	89,152.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005348360	MOHAMMED ISAH O	0073499012	Sterling Bank
317050988	March - 2019 - 2 - SAL	221	89,173.70	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0011110142	ALI, YAKUBU	0073499012	Sterling Bank
317567589	MARCH 2019 SAL	243	89,196.00	paid	25-JUL-19 09.48.13.979808000 PM	KGSG	FIRST BANK	2019240572	OWOEYE FOLUSHO	0073499012	Sterling Bank
317559675	MARCH 2019 SAL	236	89,333.54	paid	25-JUL-19 09.48.15.333420000 PM	KGSG	FIRST BANK	2019750804	ALIYU TAOFEK OLAWALE, O	0073499012	Sterling Bank
317094908	March - 2019 - 2 - SAL	221	89,501.10	paid	24-JUL-19 07.49.38.087813000 PM	KGSG	FCMB	2358118012	URAMA, Chika C	0073499012	Sterling Bank
317047260	March - 2019 - 2 - SAL	221	89,501.10	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028413155	GOMINA, James J	0073499012	Sterling Bank
317095600	March - 2019 - 2 - SAL	221	89,501.10	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028419896	IGWE, TITILAYO TITILOPE	0073499012	Sterling Bank
317042243	March - 2019 - 2 - SAL	221	89,501.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005306818	IDOKO Sunday	0073499012	Sterling Bank
317042245	March - 2019 - 2 - SAL	221	89,501.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332615	MOHAMMED ABUBAKAR	0073499012	Sterling Bank
317042955	March - 2019 - 2 - SAL	221	89,501.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005366267	EKUNDAYO Abimbola O	0073499012	Sterling Bank
317044853	March - 2019 - 2 - SAL	221	89,501.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394893	IBRAHEEM ABUBAKAR	0073499012	Sterling Bank
317044927	March - 2019 - 2 - SAL	221	89,501.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262503	KADIRI PETER ALILU	0073499012	Sterling Bank
317044928	March - 2019 - 2 - SAL	221	89,501.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266721	IDAKWO JACOB AKPA	0073499012	Sterling Bank
317045194	March - 2019 - 2 - SAL	221	89,501.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358439	USMAN Samuel H	0073499012	Sterling Bank
317046423	March - 2019 - 2 - SAL	221	89,501.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405986	ABDULKAREEM Ayishat O	0073499012	Sterling Bank
317046490	March - 2019 - 2 - SAL	221	89,501.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272294	MOHAMMED, ZAINAB LARUBA	0073499012	Sterling Bank
317046551	March - 2019 - 2 - SAL	221	89,501.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384243	ONUCHI DANIEL ONIMISI	0073499012	Sterling Bank
317047014	March - 2019 - 2 - SAL	221	89,501.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389994	AJIKANBI AYODELE PHILIP	0073499012	Sterling Bank
317048679	March - 2019 - 2 - SAL	221	89,501.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005489904	IDRISU, TIJANI	0073499012	Sterling Bank

317048788	March - 2019 - 2 - SAL	221	89,501.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335726	SHUIABU IBRAHIM	0073499012	Sterling Bank
317049472	March - 2019 - 2 - SAL	221	89,501.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356497	ADEBAYO FLORENCE OLORUNYOMI	0073499012	Sterling Bank
317050245	March - 2019 - 2 - SAL	221	89,501.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005328500	NWANOSIKE L NDIDIAMAKA	0073499012	Sterling Bank
317050782	March - 2019 - 2 - SAL	221	89,501.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005517368	OMALE OBONI LADI	0073499012	Sterling Bank
317052007	March - 2019 - 2 - SAL	221	89,501.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392909	SANI AMINA	0073499012	Sterling Bank
317052108	March - 2019 - 2 - SAL	221	89,501.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294618	AKUBOR JENIFER A	0073499012	Sterling Bank
317092689	March - 2019 - 2 - SAL	221	89,501.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284329	AKUBO EMMANUEL	0073499012	Sterling Bank
317094533	March - 2019 - 2 - SAL	221	89,501.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381606	ATTAH Catherine O	0073499012	Sterling Bank
317558501	MARCH 2019 SAL	235	89,507.09	paid	25-JUL-19 09.48.15.180146000 PM	KGSG	FIRST BANK	3025329123	ABAYI M	0073499012	Sterling Bank
317558543	MARCH 2019 SAL	235	89,507.09	paid	25-JUL-19 09.48.15.791423000 PM	KGSG	FIRST BANK	2031307347	MUHAMMED, ISAH	0073499012	Sterling Bank
317558731	MARCH 2019 SAL	235	89,507.09	paid	25-JUL-19 09.48.17.769464000 PM	KGSG	FIRST BANK	2014281125	ADEMU Y	0073499012	Sterling Bank
317558707	MARCH 2019 SAL	235	89,507.09	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0020894829	MOMOH J	0073499012	Sterling Bank
317558722	MARCH 2019 SAL	235	89,507.09	paid	25-JUL-19 08.49.21.170911000 PM	KGSG	ZENITH BANK	1005465517	YAKUBU Y IBRAHIM	0073499012	Sterling Bank
321463445	MARCH 2019 SAL	333	89,554.52	paid	09-AUG-19 02.48.09.979594000 PM	KGSG	ZENITH BANK	1005553715	ABODUNDE Comfort K	0073499012	Sterling Bank
317047941	March - 2019 - 2 - SAL	221	89,586.52	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388117	ISAH AJAYI AJOZE	0073499012	Sterling Bank
317044655	March - 2019 - 2 - SAL	221	89,659.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349594	GBADEBO TITILAYO	0073499012	Sterling Bank
317047010	March - 2019 - 2 - SAL	221	89,659.52	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327709	SULE Abuh	0073499012	Sterling Bank
317047011	March - 2019 - 2 - SAL	221	89,659.52	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389671	YUSUF HUSSAINAH OYIZA	0073499012	Sterling Bank
317049089	March - 2019 - 2 - SAL	221	89,659.52	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005281809	SAFIYA ELEOJO ALIU	0073499012	Sterling Bank
317050781	March - 2019 - 2 - SAL	221	89,659.52	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005387859	OTARU HABIBAT	0073499012	Sterling Bank
317567908	MARCH 2019 SAL	243	89,679.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112003644	GRACE IDOKO	0073499012	Sterling Bank
317042212	March - 2019 - 2 - SAL	221	89,732.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353348	IKUBORIE TOLU DAIZY	0073499012	Sterling Bank
317045923	March - 2019 - 2 - SAL	221	89,744.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359591	MESOLE FLORENCE YEMISI	0073499012	Sterling Bank
317093552	March - 2019 - 2 - SAL	221	89,744.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005258773	MUSA ALHASSAN	0073499012	Sterling Bank
317048155	March - 2019 - 2 - SAL	221	89,780.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370657	FADAMIJO Olufunke L	0073499012	Sterling Bank
317092786	March - 2019 - 2 - SAL	221	89,784.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330714	CHRISTOPHER ALI	0073499012	Sterling Bank
317094818	March - 2019 - 2 - SAL	221	89,836.37	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005350000	ONI OLAYEMI GLADYS	0073499012	Sterling Bank
317050546	March - 2019 - 2 - SAL	221	89,843.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005302511	EKELE Tina L	0073499012	Sterling Bank
317564059	MARCH 2019 SAL	240	89,845.59	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3048951808	Alih Sule Yakubu, O	0073499012	Sterling Bank
317048870	March - 2019 - 2 - SAL	221	89,847.13	paid	24-JUL-19 07.49.11.922945000 PM	KGSG	FCMB	2213282016	KURE, Jassa D	0073499012	Sterling Bank
317095953	March - 2019 - 2 - SAL	221	89,859.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005292858	ONUCHE, FRANCIS A	0073499012	Sterling Bank
317557822	MARCH 2019 SAL	234	89,862.10	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2364921013	AARON AYODELE SAMUEL, O	0073499012	Sterling Bank
317557827	MARCH 2019 SAL	234	89,862.10	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2697911017	MICHEAL ALABI, O	0073499012	Sterling Bank
317560301	MARCH 2019 SAL	238	89,878.48	paid	25-JUL-19 09.48.17.930413000 PM	KGSG	FIRST BANK	3062227082	AJODOH OJONE MONDAY	0073499012	Sterling Bank
317568006	MARCH 2019 SAL	243	89,881.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111003410	ADEBOLA OSHO	0073499012	Sterling Bank
317564058	MARCH 2019 SAL	240	89,992.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021098891	Ihiabe Zaccheaus, O	0073499012	Sterling Bank
317044958	March - 2019 - 2 - SAL	221	90,053.88	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395900	LAWAL Esther O	0073499012	Sterling Bank
317564225	MARCH 2019 SAL	240	90,091.63	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004520410	Patience Aladi Achema, O	0073499012	Sterling Bank
317560626	MARCH 2019 SAL	238	90,127.93	paid	25-JUL-19 09.48.16.040604000 PM	KGSG	FIRST BANK	2000428484	OBARO GRACE REMILEKUN, O	0073499012	Sterling Bank
317048572	March - 2019 - 2 - SAL	221	90,144.10	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028402728	IFADAH, James I	0073499012	Sterling Bank
317563844	MARCH 2019 SAL	240	90,147.92	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2853245015	Atoku Victor, O	0073499012	Sterling Bank
317041937	March - 2019 - 2 - SAL	221	90,148.26	paid	24-JUL-19 07.49.21.203680000 PM	KGSG	FCMB	2170444016	EJIMATSWA, EMMANUEL ESUGA	0073499012	Sterling Bank
317042522	March - 2019 - 2 - SAL	221	90,148.26	paid	24-JUL-19 07.49.20.279432000 PM	KGSG	FCMB	2298625018	ABALAKA, ABDUL	0073499012	Sterling Bank
317045456	March - 2019 - 2 - SAL	221	90,148.26	paid	24-JUL-19 07.49.19.808250000 PM	KGSG	FCMB	2452837011	AYEGBA, BLESSING LYDIA	0073499012	Sterling Bank
317049913	March - 2019 - 2 - SAL	221	90,148.26	paid	24-JUL-19 07.49.36.423829000 PM	KGSG	FCMB	2541866014	ODIBA, Enemaku A	0073499012	Sterling Bank
317051134	March - 2019 - 2 - SAL	221	90,148.26	paid	24-JUL-19 07.49.31.000204000 PM	KGSG	FCMB	2885869010	MAJI UGBEDE	0073499012	Sterling Bank
317093311	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125556311	OLORUNSOLA, Samson S	0073499012	Sterling Bank
317050633	March - 2019 - 2 - SAL	221	90,148.26	paid	24-JUL-19 07.28.46.529248000 PM	KGSG	GTB	0048589243	MUSA, Tafa D	0073499012	Sterling Bank
317044902	March - 2019 - 2 - SAL	221	90,148.26	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028420254	CHIJOR, JOEL	0073499012	Sterling Bank
317046855	March - 2019 - 2 - SAL	221	90,148.26	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028777123	ALIU, FEYISUKE LIZZY	0073499012	Sterling Bank
317047068	March - 2019 - 2 - SAL	221	90,148.26	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028772070	ENEJO, INEDU JOHN	0073499012	Sterling Bank

317048099	March - 2019 - 2 - SAL	221	90,148.26	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028749690	SHEIDU, AMINAT AVOSUAHI	0073499012	Sterling Bank
317049070	March - 2019 - 2 - SAL	221	90,148.26	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028750144	YUSUF, MOHAMMED OMEIZA	0073499012	Sterling Bank
317049887	March - 2019 - 2 - SAL	221	90,148.26	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028425321	SALAU, AHMED YAKUBU	0073499012	Sterling Bank
317042211	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005611709	AKPA JUSTINA TITI	0073499012	Sterling Bank
317042543	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005400156	SALAMI Yahaya O	0073499012	Sterling Bank
317042848	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365212	JIMOH INUBIWON	0073499012	Sterling Bank
317043142	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361176	AYO OLUWAFEMI HENRY	0073499012	Sterling Bank
317043504	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404563	ISMAILA Musa O	0073499012	Sterling Bank
317043784	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261025	KADIRI MUHAMMED	0073499012	Sterling Bank
317043785	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262510	SALAMI LAWRENCE	0073499012	Sterling Bank
317043811	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005354950	AINA TOYIN EUNICE	0073499012	Sterling Bank
317044511	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005348982	ABDALLAH MUHAMMED SANI	0073499012	Sterling Bank
317044589	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361619	IKUBAJE TITILAYO FOLUWAKE	0073499012	Sterling Bank
317044778	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335166	HASHIM TAHIR	0073499012	Sterling Bank
317044813	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355043	SAMUEL AYODELE	0073499012	Sterling Bank
317044814	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361107	OBAMIRO Akinola S	0073499012	Sterling Bank
317045142	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283683	IBRAHIM RAMATU	0073499012	Sterling Bank
317045213	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005302937	ONOJA SOLOMON	0073499012	Sterling Bank
317045214	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303257	EKELE JEREMIAH O	0073499012	Sterling Bank
317045518	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369983	ORE FUNMILAYO	0073499012	Sterling Bank
317045688	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005262620	UMORU Yakubu	0073499012	Sterling Bank
317045905	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354723	ALABI BUKOLA BLESSING	0073499012	Sterling Bank
317046907	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005271699	CHABANI AMOS TUMAKA	0073499012	Sterling Bank
317047699	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321185	SULE RABI	0073499012	Sterling Bank
317048008	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005261506	SULE ELEJO L	0073499012	Sterling Bank
317048420	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005305471	AMEH COMFORT	0073499012	Sterling Bank
317048459	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395780	OLORUNFEMI, KEHINDE JANET	0073499012	Sterling Bank
317048498	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361406	ALERIWON Joshua B	0073499012	Sterling Bank
317048555	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398468	SALIHU ABDULLAH ADAAVA	0073499012	Sterling Bank
317048948	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334729	IBRAHIM HALIMA	0073499012	Sterling Bank
317049694	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390273	JEGEDE Gloria T	0073499012	Sterling Bank
317049806	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005368072	OLORUNMOSUNLE KEHINDE MOSES	0073499012	Sterling Bank
317049986	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005261032	EJE ALI BABA	0073499012	Sterling Bank
317050024	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005260200	ALILU SANI SALAMATU	0073499012	Sterling Bank
317050491	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005290218	OCHOLI Richard N	0073499012	Sterling Bank
317050581	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005360337	AJAYI BOSEDE VERONICA	0073499012	Sterling Bank
317050892	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005300940	EJEMBI ROSE	0073499012	Sterling Bank
317051108	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375494	KOLAWOLE Siefau T	0073499012	Sterling Bank
317051203	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005323615	OMALE Usman	0073499012	Sterling Bank
317051352	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005340584	MOHAMMED Sani	0073499012	Sterling Bank
317051403	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005312123	ABDULKADIR ISA MUSA	0073499012	Sterling Bank
317051683	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005270269	OJOGBA FRIDAY YUNUSA	0073499012	Sterling Bank
317051739	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005275611	DAVID HELLEN BERIKISU	0073499012	Sterling Bank
317051740	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005280613	ACHIMI OJOTU	0073499012	Sterling Bank
317051823	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005269179	ILLAH OJONOKA H	0073499012	Sterling Bank
317052150	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005772309	ZUBAIR ANUHI LATEEF	0073499012	Sterling Bank
317052278	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005352695	YEYE H AYO	0073499012	Sterling Bank
317052279	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356112	IKUBAJE JOSEPH OLAREWAJU	0073499012	Sterling Bank
317052280	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005359711	MESEKO KEMI MARY	0073499012	Sterling Bank
317092374	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005319146	AYEGBA, ANTHONY	0073499012	Sterling Bank
317092481	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005282071	ISAAC Josiah	0073499012	Sterling Bank

317092759	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306148	LAWAL KEHINDE SARAFADDEEN	0073499012	Sterling Bank
317093202	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005321460	OJIH S NGOZI	0073499012	Sterling Bank
317093349	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005490609	AHMED JUMMAI	0073499012	Sterling Bank
317093351	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551917	ABU YUNUSA ADOGA	0073499012	Sterling Bank
317093523	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005307066	MOMOH Sylvester A	0073499012	Sterling Bank
317093559	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005361310	RAPHAEL ADEKUNLE AMOS	0073499012	Sterling Bank
317093597	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349989	OYEDELE THEOPHILUS DAVID	0073499012	Sterling Bank
317093842	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309077	EDEGBO TOKULA	0073499012	Sterling Bank
317094068	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259866	ADEMU YAKUBU	0073499012	Sterling Bank
317094257	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382689	ABDULMUMUNI Zainab O	0073499012	Sterling Bank
317094412	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005612847	USMAN ATURUKU YAKUBU	0073499012	Sterling Bank
317094525	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005306863	OGWUCHE OJOMA PATIENCE	0073499012	Sterling Bank
317094745	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005309060	ACHENEJE DAVID	0073499012	Sterling Bank
317095075	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394202	OUDAH SALIHU DADA	0073499012	Sterling Bank
317095197	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005295419	ODIBA Elizabeth J	0073499012	Sterling Bank
317095306	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339535	OKPE USMAN OJONEKWU	0073499012	Sterling Bank
317095603	March - 2019 - 2 - SAL	221	90,148.26	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379272	MUSA HARUNA FRANCIS	0073499012	Sterling Bank
317045483	March - 2019 - 2 - SAL	221	90,150.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259529	ACHENEJE JOSHUA	0073499012	Sterling Bank
317093806	March - 2019 - 2 - SAL	221	90,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266233	AKUH JAMES OKOLIKO	0073499012	Sterling Bank
317560638	MARCH 2019 SAL	238	90,180.12	paid	25-JUL-19 08.49.20.855778000 PM	KGSG	ZENITH BANK	1015201219	KSSH OWNER OCUPIER, O	0073499012	Sterling Bank
317043338	March - 2019 - 2 - SAL	221	90,186.60	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310002	SALIFU AMEH OJONUGWA	0073499012	Sterling Bank
317567371	MARCH 2019 SAL	243	90,298.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882055072	IBITOYE GRACE	0073499012	Sterling Bank
317567842	MARCH 2019 SAL	243	90,298.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2883014926	DARDAU SULEMAN	0073499012	Sterling Bank
317092688	March - 2019 - 2 - SAL	221	90,366.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005371317	OJO Iyabode B	0073499012	Sterling Bank
317558898	MARCH 2019 SAL	235	90,399.85	paid	25-JUL-19 09.57.32.599614000 PM	KGSG	FIRST BANK	2004968344	ATABO O	0073499012	Sterling Bank
317048463	March - 2019 - 2 - SAL	221	90,453.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276656	ODUCHU PAUL YUSUF	0073499012	Sterling Bank
317044196	March - 2019 - 2 - SAL	221	90,459.40	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397571	MOMOH ISMAILA OJIVO	0073499012	Sterling Bank
317050615	March - 2019 - 2 - SAL	221	90,570.34	paid	24-JUL-19 07.28.46.465708000 PM	KGSG	GTB	0048624964	SHEIDU, Abdul Sunday	0073499012	Sterling Bank
317049095	March - 2019 - 2 - SAL	221	90,713.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334365	ABAJI Abubakar M	0073499012	Sterling Bank
317046182	March - 2019 - 2 - SAL	221	90,784.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290421	OCHEJA ELE SCHOLASTICA	0073499012	Sterling Bank
317043547	March - 2019 - 2 - SAL	221	90,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005546362	TEDI Joseph A	0073499012	Sterling Bank
317568277	MARCH 2019 SAL	243	90,824.84	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112037148	AIKHOJE IDOWU TONY	0073499012	Sterling Bank
317093963	March - 2019 - 2 - SAL	221	90,847.13	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0005952008	SALAMI, Azeez A	0073499012	Sterling Bank
317043902	March - 2019 - 2 - SAL	221	90,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340625	OJIH Jummai	0073499012	Sterling Bank
317043985	March - 2019 - 2 - SAL	221	90,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394068	ISAH SABDAT ONONO	0073499012	Sterling Bank
317046516	March - 2019 - 2 - SAL	221	90,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347318	MUSA Habibu	0073499012	Sterling Bank
317563695	MARCH 2019 SAL	240	90,899.62	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2003086838	Iko'jo Ojotule, O	0073499012	Sterling Bank
317563997	MARCH 2019 SAL	240	90,930.24	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2081130610	Cletus B. Johnny, O	0073499012	Sterling Bank
317564364	MARCH 2019 SAL	240	90,940.01	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2015356590	Daniel Udale Salifu, O	0073499012	Sterling Bank
317564006	MARCH 2019 SAL	240	91,002.75	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2087114506	Rapeal O. Onenyi, O	0073499012	Sterling Bank
317042401	March - 2019 - 2 - SAL	221	91,011.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005300713	WADA SARA	0073499012	Sterling Bank
317567462	MARCH 2019 SAL	243	91,051.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111049599	EHINDERO F F	0073499012	Sterling Bank
317052312	March - 2019 - 2 - SAL	221	91,126.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336871	AMEJI LADI NEGEDU	0073499012	Sterling Bank
317052292	March - 2019 - 2 - SAL	221	91,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357803	OYIBO JOSPHINE	0073499012	Sterling Bank
317046009	March - 2019 - 2 - SAL	221	91,150.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366906	PAUL Taiye J	0073499012	Sterling Bank
317052006	March - 2019 - 2 - SAL	221	91,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005653897	OHUNENESE BODE THOMAS	0073499012	Sterling Bank
317052294	March - 2019 - 2 - SAL	221	91,150.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005394886	SALIHU REKIYA	0073499012	Sterling Bank
317049683	March - 2019 - 2 - SAL	221	91,154.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376903	OBAMIRO Olawumi D	0073499012	Sterling Bank
317051724	March - 2019 - 2 - SAL	221	91,167.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005362111	JOHNSON O AIYENIGBA	0073499012	Sterling Bank
317049419	March - 2019 - 2 - SAL	221	91,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005275556	ZEKERI Jonah	0073499012	Sterling Bank
317047615	March - 2019 - 2 - SAL	221	91,205.48	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0014377748	MUHAMMED, HABIBAT OLUBUNMI TAI	0073499012	Sterling Bank

317044665	March - 2019 - 2 - SAL	221	91,205.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350756	JIMOH JANET EBUNOLA	0073499012	Sterling Bank
317045189	March - 2019 - 2 - SAL	221	91,205.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005294900	AKPAMA THERESA ELEJO	0073499012	Sterling Bank
317045191	March - 2019 - 2 - SAL	221	91,205.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355957	OLUBO GBADEBO JOSEPH	0073499012	Sterling Bank
317045319	March - 2019 - 2 - SAL	221	91,205.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387787	SHEIDU YAKUBU ABAUKAKA	0073499012	Sterling Bank
317045810	March - 2019 - 2 - SAL	221	91,205.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355610	OLOWOSULU MARY TOPE	0073499012	Sterling Bank
317047062	March - 2019 - 2 - SAL	221	91,205.48	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005386814	SUBERU AMINU ONIPEH	0073499012	Sterling Bank
317044046	March - 2019 - 2 - SAL	221	91,219.56	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005404745	MUSA MOMOH JIMOH	0073499012	Sterling Bank
317558801	MARCH 2019 SAL	235	91,242.23	paid	25-JUL-19 09.48.18.338023000 PM	KGSG	FIRST BANK	2026543176	MUSA, WAHAB	0073499012	Sterling Bank
317564461	MARCH 2019 SAL	240	91,242.51	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008562712	Omale Odawn, O	0073499012	Sterling Bank
317559552	MARCH 2019 SAL	236	91,256.82	paid	25-JUL-19 09.57.32.347513000 PM	KGSG	FIRST BANK	3080501559	SHAIBU USMAN LINUS, O	0073499012	Sterling Bank
317564575	MARCH 2019 SAL	240	91,257.75	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024183240	Pius Ugbede Ojadi, O	0073499012	Sterling Bank
317049289	March - 2019 - 2 - SAL	221	91,280.06	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322766	MUHAMMED, ABDULLAHI PAUL	0073499012	Sterling Bank
317558340	MARCH 2019 SAL	235	91,297.27	paid	25-JUL-19 09.48.18.818855000 PM	KGSG	FIRST BANK	2017939537	ALIYU, O ABDULRAHMAN	0073499012	Sterling Bank
317567951	MARCH 2019 SAL	243	91,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0001489424	BABARINSA FUNSHO	0073499012	Sterling Bank
317567467	MARCH 2019 SAL	243	91,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113003689	ADINO OJONE ERNEST, O	0073499012	Sterling Bank
317568245	MARCH 2019 SAL	243	91,300.95	paid	26-JUL-19 01.26.40.117863000 AM	KGSG	STANBICIBTC	0010499411	OLORUNTOBA LEKE JOSEPH, O	0073499012	Sterling Bank
317568246	MARCH 2019 SAL	243	91,300.95	paid	26-JUL-19 01.26.40.120378000 AM	KGSG	STANBICIBTC	0012934310	BAJEH HAYATU	0073499012	Sterling Bank
317567651	MARCH 2019 SAL	243	91,300.95	paid	25-JUL-19 08.49.20.916689000 PM	KGSG	ZENITH BANK	1005451158	JOSEPH OLUWATOSIN FUNKE, O	0073499012	Sterling Bank
317563760	MARCH 2019 SAL	240	91,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006032527	Dangana Elizabeth Ojochebo, O	0073499012	Sterling Bank
317042160	March - 2019 - 2 - SAL	221	91,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286316	JACOB JOSEPH IGBADI	0073499012	Sterling Bank
317043999	March - 2019 - 2 - SAL	221	91,406.42	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389334	KUCUMOH ILYASU AHMED	0073499012	Sterling Bank
317044547	March - 2019 - 2 - SAL	221	91,406.42	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405625	OLOGUNJA Olusegun F	0073499012	Sterling Bank
317093307	March - 2019 - 2 - SAL	221	91,406.42	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005516574	KAZEEM TAOFIQ OLAMILEKAN	0073499012	Sterling Bank
317095795	March - 2019 - 2 - SAL	221	91,406.42	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263823	MUSA Rabi	0073499012	Sterling Bank
317095796	March - 2019 - 2 - SAL	221	91,406.42	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005484882	APEH AJUMA	0073499012	Sterling Bank
317047216	March - 2019 - 2 - SAL	221	91,419.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005491950	AJAYI VICTORIA A	0073499012	Sterling Bank
317043167	March - 2019 - 2 - SAL	221	91,453.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328036	EZE JUSTINA OMACHONU	0073499012	Sterling Bank
317093430	March - 2019 - 2 - SAL	221	91,453.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263988	MAJI ENOCH	0073499012	Sterling Bank
317043871	March - 2019 - 2 - SAL	221	91,571.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383497	OGUNMOLA Felix A	0073499012	Sterling Bank
317051040	March - 2019 - 2 - SAL	221	91,576.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310428	AWODI Dan A	0073499012	Sterling Bank
317558142	MARCH 2019 SAL	235	91,686.12	paid	25-JUL-19 09.48.16.839084000 PM	KGSG	FIRST BANK	2025210096	USMAN O	0073499012	Sterling Bank
317095268	March - 2019 - 2 - SAL	221	91,700.65	paid	24-JUL-19 07.28.45.520833000 PM	KGSG	GTB	0048576049	AUDU, SIAKA OMEIZA	0073499012	Sterling Bank
317044925	March - 2019 - 2 - SAL	221	91,766.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281531	ALFA RABI	0073499012	Sterling Bank
317045732	March - 2019 - 2 - SAL	221	91,766.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364847	JEMIRIN ADEREW A VERONICA	0073499012	Sterling Bank
317092755	March - 2019 - 2 - SAL	221	91,766.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324942	AKUBO Esther	0073499012	Sterling Bank
317564047	MARCH 2019 SAL	240	91,801.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024231251	Halilu Ubah, O	0073499012	Sterling Bank
317603730	MARCH 2019 SAL	241	91,864.98	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3773350018	Akwu Ukwo R., O	0073499012	Sterling Bank
317095929	March - 2019 - 2 - SAL	221	91,962.10	paid	24-JUL-19 06.34.04.581817000 PM	KGSG	ACCESS BANK	0717873843	FASOGBON, AKEEM ALABI	0073499012	Sterling Bank
317045036	March - 2019 - 2 - SAL	221	91,962.10	paid	24-JUL-19 07.49.23.332691000 PM	KGSG	FCMB	2475886014	ATABO, REGINA	0073499012	Sterling Bank
317094491	March - 2019 - 2 - SAL	221	91,962.10	paid	24-JUL-19 07.28.45.714084000 PM	KGSG	GTB	0119798877	Joe Faith Chimoinma	0073499012	Sterling Bank
317043368	March - 2019 - 2 - SAL	221	91,962.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2250004014	ASUZO, F Esther	0073499012	Sterling Bank
317045156	March - 2019 - 2 - SAL	221	91,962.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2179595109	JONGO, Olawale Olarewaju	0073499012	Sterling Bank
317045322	March - 2019 - 2 - SAL	221	91,962.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365356	FADUMILA Sadiat R	0073499012	Sterling Bank
317048006	March - 2019 - 2 - SAL	221	91,962.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	2009957693	DOGARA KUNABA	0073499012	Sterling Bank
317049456	March - 2019 - 2 - SAL	221	91,962.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	2179934425	EZE, Kasarachi F	0073499012	Sterling Bank
317049865	March - 2019 - 2 - SAL	221	91,962.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005374837	BELLO Idowu	0073499012	Sterling Bank
317050235	March - 2019 - 2 - SAL	221	91,962.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2214349016	UZOR, MICHAEL	0073499012	Sterling Bank
317050714	March - 2019 - 2 - SAL	221	91,962.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	2213674289	ANAELE, OLUCHI ROPHINA	0073499012	Sterling Bank
317051479	March - 2019 - 2 - SAL	221	91,962.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1006007105	AYO OLUWATOYIN JOY	0073499012	Sterling Bank
317093193	March - 2019 - 2 - SAL	221	91,962.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005378749	JACOB OREMEYI AKANDE	0073499012	Sterling Bank
317093194	March - 2019 - 2 - SAL	221	91,962.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	2173680304	NWANKWO IFEOMA JULIET	0073499012	Sterling Bank

317094264	March - 2019 - 2 - SAL	221	91,962.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2213793375	CHRISTOPHER, Iseyare	0073499012	Sterling Bank
317559467	MARCH 2019 SAL	236	92,007.20	paid	25-JUL-19 09.48.18.599554000 PM	KGSG	FIRST BANK	2018051054	ABIOYE TOLULOPE OLADUNNI, O	0073499012	Sterling Bank
317559546	MARCH 2019 SAL	236	92,007.20	paid	25-JUL-19 09.57.32.707770000 PM	KGSG	FIRST BANK	2018073753	USMAN MOHAMMED KABIR, O	0073499012	Sterling Bank
317559574	MARCH 2019 SAL	236	92,007.20	paid	25-JUL-19 09.57.32.455791000 PM	KGSG	FIRST BANK	2018051023	MOMOH KASHIM ITOPA, O	0073499012	Sterling Bank
317559604	MARCH 2019 SAL	236	92,007.20	paid	25-JUL-19 09.57.31.845223000 PM	KGSG	FIRST BANK	2018074042	OLUGBEMI S. SUNKANMI, O	0073499012	Sterling Bank
317559741	MARCH 2019 SAL	236	92,007.20	paid	25-JUL-19 09.48.15.977667000 PM	KGSG	FIRST BANK	2010129290	IROKO MOTILEWA ISAAC, O	0073499012	Sterling Bank
317050672	March - 2019 - 2 - SAL	221	92,033.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005493071	OBALOLA CATHERINE IBIYEMI	0073499012	Sterling Bank
317567711	MARCH 2019 SAL	243	92,091.02	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0041559850	SANNI PETER	0073499012	Sterling Bank
317560354	MARCH 2019 SAL	238	92,134.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741604167	ATONU SULE MENYAYA	0073499012	Sterling Bank
317047254	March - 2019 - 2 - SAL	221	92,153.36	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0001841584	ODIBA, MOHAMMED LAWAL	0073499012	Sterling Bank
317047224	March - 2019 - 2 - SAL	221	92,153.36	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365394	FANIYI Yemisi H	0073499012	Sterling Bank
317092711	March - 2019 - 2 - SAL	221	92,153.36	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005552691	MAMUD SHERIFFAT BOLANLE	0073499012	Sterling Bank
317095889	March - 2019 - 2 - SAL	221	92,153.36	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381699	ABDULSALAMI YAHAYA	0073499012	Sterling Bank
317567911	MARCH 2019 SAL	243	92,156.93	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063969	ADEYEMI TOBI VERONICA, O	0073499012	Sterling Bank
317558208	MARCH 2019 SAL	235	92,186.12	paid	25-JUL-19 09.48.17.729527000 PM	KGSG	FIRST BANK	2004806008	OTENE H	0073499012	Sterling Bank
317558232	MARCH 2019 SAL	235	92,186.12	paid	25-JUL-19 09.48.18.006868000 PM	KGSG	FIRST BANK	2024578587	FRIDAY N	0073499012	Sterling Bank
317558283	MARCH 2019 SAL	235	92,186.12	paid	25-JUL-19 09.48.18.473532000 PM	KGSG	FIRST BANK	2031309750	ABUBAKAR, YUSUF	0073499012	Sterling Bank
317558531	MARCH 2019 SAL	235	92,186.12	paid	25-JUL-19 09.48.15.442040000 PM	KGSG	FIRST BANK	2007207376	ABDUL O	0073499012	Sterling Bank
317558557	MARCH 2019 SAL	235	92,186.12	paid	25-JUL-19 09.48.15.834551000 PM	KGSG	FIRST BANK	2031296711	SHEHU, OKAI ABUTU	0073499012	Sterling Bank
317558684	MARCH 2019 SAL	235	92,186.12	paid	25-JUL-19 09.48.17.440015000 PM	KGSG	FIRST BANK	2031348919	JIBRIN, A ISHAKA	0073499012	Sterling Bank
317558690	MARCH 2019 SAL	235	92,186.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767604967	AYUBA, BELLO	0073499012	Sterling Bank
317559000	MARCH 2019 SAL	235	92,186.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763735922	AUDU, S M	0073499012	Sterling Bank
317558935	MARCH 2019 SAL	235	92,186.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1018050407	ONUBI E	0073499012	Sterling Bank
317558954	MARCH 2019 SAL	235	92,186.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019843880	ADOWN, MATHEW	0073499012	Sterling Bank
317558961	MARCH 2019 SAL	235	92,186.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1011525043	SULE A	0073499012	Sterling Bank
317042794	March - 2019 - 2 - SAL	221	92,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308568	JOEL ELEJO	0073499012	Sterling Bank
317044631	March - 2019 - 2 - SAL	221	92,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005258522	OMALI Rosemary K	0073499012	Sterling Bank
317045998	March - 2019 - 2 - SAL	221	92,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336596	SULE USMAN OHUEYI	0073499012	Sterling Bank
317047948	March - 2019 - 2 - SAL	221	92,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310033	OMADA JOANE OJONUMI	0073499012	Sterling Bank
317093835	March - 2019 - 2 - SAL	221	92,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325183	OCHIGBO Isaiah	0073499012	Sterling Bank
317093845	March - 2019 - 2 - SAL	221	92,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005293219	OKPANACHI HYACINTH O	0073499012	Sterling Bank
317094812	March - 2019 - 2 - SAL	221	92,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406567	OGAZA Ssalihu A	0073499012	Sterling Bank
317052309	March - 2019 - 2 - SAL	221	92,210.86	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381967	ABDULRAHEEM Fatty O	0073499012	Sterling Bank
317044141	March - 2019 - 2 - SAL	221	92,211.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297080	AMEH Abdul S	0073499012	Sterling Bank
317094815	March - 2019 - 2 - SAL	221	92,213.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334585	MUHAMMED Attahiru	0073499012	Sterling Bank
317567596	MARCH 2019 SAL	243	92,245.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1003929835	SULEIMAN S. SARAT, O	0073499012	Sterling Bank
317564491	MARCH 2019 SAL	240	92,271.82	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024189826	Ude Arawa Nich, O	0073499012	Sterling Bank
317049819	March - 2019 - 2 - SAL	221	92,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005382177	ISA MARIAM OZIOHU MERCY	0073499012	Sterling Bank
317046674	March - 2019 - 2 - SAL	221	92,293.40	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308874	MOSES GRACE IKAH	0073499012	Sterling Bank
317564016	MARCH 2019 SAL	240	92,294.86	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007378344	Omale David, O	0073499012	Sterling Bank
317045634	March - 2019 - 2 - SAL	221	92,311.25	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344692	ISEZUO SAMUEL AHOVI	0073499012	Sterling Bank
317564601	MARCH 2019 SAL	240	92,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2038400058	Abdulrazaq Amoto Animoku, O	0073499012	Sterling Bank
317564602	MARCH 2019 SAL	240	92,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2037680723	Iliyasu Musa Omyoine, O	0073499012	Sterling Bank
317052195	March - 2019 - 2 - SAL	221	92,367.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284910	UMORU FRIDAY	0073499012	Sterling Bank
317564537	MARCH 2019 SAL	240	92,376.76	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023453801	Atiga Simeon, O	0073499012	Sterling Bank
317093187	March - 2019 - 2 - SAL	221	92,416.75	paid	24-JUL-19 07.49.40.459079000 PM	KGSG	FCMB	2028908019	ANIFOWOSE, Iyewande B	0073499012	Sterling Bank
317046725	March - 2019 - 2 - SAL	221	92,452.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287021	IBRAHIM YARO SIMON	0073499012	Sterling Bank
317560686	MARCH 2019 SAL	238	92,462.26	paid	25-JUL-19 09.48.16.710811000 PM	KGSG	FIRST BANK	2005169588	JIMADA GODWIN, O	0073499012	Sterling Bank
317560498	MARCH 2019 SAL	238	92,505.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2181042014	ENIMOLA EMILY, O	0073499012	Sterling Bank
317093365	March - 2019 - 2 - SAL	221	92,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301538	YAKUBU GODWINS	0073499012	Sterling Bank
317047028	March - 2019 - 2 - SAL	221	92,538.93	paid	24-JUL-19 07.49.15.642263000 PM	KGSG	FCMB	3005178016	ALFA, James	0073499012	Sterling Bank

317560016	MARCH 2019 SAL	237	92,561.09	paid	25-JUL-19 11.53.28.521686000 PM	KGSG	FIRST BANK	2006825126	OLATUNBOSUN ALICE KEHINDE, O	0073499012	Sterling Bank
317560025	MARCH 2019 SAL	237	92,561.09	paid	25-JUL-19 09.48.16.985438000 PM	KGSG	FIRST BANK	3037799699	ALEBIOSU TAIWO O	0073499012	Sterling Bank
317560065	MARCH 2019 SAL	237	92,561.09	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0126819293	JIMOH JOY OHUNENE, O	0073499012	Sterling Bank
317560069	MARCH 2019 SAL	237	92,561.09	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0263509981	ONUJABE ONORUOIZA AMOS, O	0073499012	Sterling Bank
317560086	MARCH 2019 SAL	237	92,561.09	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2096162857	OLOGUN ROTIMI, O	0073499012	Sterling Bank
317560092	MARCH 2019 SAL	237	92,561.09	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2044587983	SALIHU MUHAMMED ADEIZA, O	0073499012	Sterling Bank
317559995	MARCH 2019 SAL	237	92,561.09	paid	25-JUL-19 08.49.21.083733000 PM	KGSG	ZENITH BANK	1005437228	SALAMI MARY SULIYAT O., O	0073499012	Sterling Bank
317042982	March - 2019 - 2 - SAL	221	92,594.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261317	ABDUL Iliyasu	0073499012	Sterling Bank
317568230	MARCH 2019 SAL	243	92,617.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0022132973	OBAMERO BOLAJI AKINWALE, O	0073499012	Sterling Bank
317048743	March - 2019 - 2 - SAL	221	92,674.12	paid	24-JUL-19 07.49.13.060138000 PM	KGSG	FCMB	2210171018	EKANDEM, INI J	0073499012	Sterling Bank
317093817	March - 2019 - 2 - SAL	221	92,674.12	paid	24-JUL-19 07.49.30.500305000 PM	KGSG	FCMB	2728115012	OKOLIKO, FRIDAY OJOCHIDE	0073499012	Sterling Bank
317094348	March - 2019 - 2 - SAL	221	92,674.12	paid	24-JUL-19 07.49.34.058778000 PM	KGSG	FCMB	2525200016	KAURA, Ndazhaga M	0073499012	Sterling Bank
317095229	March - 2019 - 2 - SAL	221	92,674.12	paid	24-JUL-19 07.49.34.168771000 PM	KGSG	FCMB	2426700015	MENGBOLE, DADA OLORUNFEMI	0073499012	Sterling Bank
317050030	March - 2019 - 2 - SAL	221	92,674.12	paid	24-JUL-19 07.28.45.780507000 PM	KGSG	GTB	0048586314	ALIYU, Yahaya Ayirogu	0073499012	Sterling Bank
317051060	March - 2019 - 2 - SAL	221	92,674.12	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0011026100	MAMMAN, Adam	0073499012	Sterling Bank
317051268	March - 2019 - 2 - SAL	221	92,674.12	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0012001359	ALABI, OLUMUYIWA OLAILEKAN	0073499012	Sterling Bank
317095506	March - 2019 - 2 - SAL	221	92,674.12	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0004514531	ADUKU, JUMAI	0073499012	Sterling Bank
317041881	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005314079	MUSA YAKUBU	0073499012	Sterling Bank
317041897	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261788	OKEME CHRISTIAN	0073499012	Sterling Bank
317041910	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285065	ACHIMUGU SOLOMON KADIRI	0073499012	Sterling Bank
317041911	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306069	IDOKO Batholomew	0073499012	Sterling Bank
317042932	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346294	DANIEL OMACHONU	0073499012	Sterling Bank
317043129	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330824	OKOLO VERONICA E	0073499012	Sterling Bank
317043663	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005329507	EDEI JULIANA	0073499012	Sterling Bank
317043700	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404989	MUHAMMED ABDULMUMIN	0073499012	Sterling Bank
317044008	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313429	ADAM ISHAQ	0073499012	Sterling Bank
317044099	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325523	ATTAH N SUNDAY	0073499012	Sterling Bank
317044480	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354730	USMAN Lasisi	0073499012	Sterling Bank
317044938	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351791	OBAMILA Davidson S	0073499012	Sterling Bank
317044992	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308582	BABA SUNDAY	0073499012	Sterling Bank
317045003	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266240	AJANYA O JOSEPH	0073499012	Sterling Bank
317045559	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308056	ADAJI STEPHEN	0073499012	Sterling Bank
317046406	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005612854	PETER SAMUEL ICHIGBAJA	0073499012	Sterling Bank
317046412	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259842	OGAGWU DAVID JEROME	0073499012	Sterling Bank
317046614	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291071	YAHAYA, TIJANI	0073499012	Sterling Bank
317046955	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354967	OWAOLAYEMI FOLASHADE SIMISOLA	0073499012	Sterling Bank
317047312	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280321	AKECHI JBRINOPALUWA	0073499012	Sterling Bank
317047686	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308513	SALIFU SABO MICHAEL	0073499012	Sterling Bank
317047893	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005333179	AMADE IDENYI DAVID	0073499012	Sterling Bank
317047917	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342715	ADUKU Gabriel	0073499012	Sterling Bank
317048893	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005389114	USMAN UMARU JONJORO ONUYA	0073499012	Sterling Bank
317048988	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005400228	ADEJUMO ANTHONIA BEATRICE	0073499012	Sterling Bank
317048990	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403133	LAWAL IDRIS YAKUBU	0073499012	Sterling Bank
317049559	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005328139	ADOKU Hamza E	0073499012	Sterling Bank
317049755	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330879	AIYEKOMOGBON John T	0073499012	Sterling Bank
317049869	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005552763	EGWU, HELEN ELE	0073499012	Sterling Bank
317049992	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005350684	ARO STELLA MONISOLA ABEKE	0073499012	Sterling Bank
317049994	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005393906	ABDULAMUMIN Musilimah O	0073499012	Sterling Bank
317050579	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338318	AUDU ALUKUTU ABIGAIL	0073499012	Sterling Bank
317050580	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005343224	YUSUFU ABUBAKAR OKPANACHI	0073499012	Sterling Bank
317050590	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383875	ABDULLAHI MARIYAT OZIOHU	0073499012	Sterling Bank

317050622	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399135	OSEBOREGA JOSEPHINE TINUADE	0073499012	Sterling Bank
317052088	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356325	OMOLADE OLUSOJI SOLOMON	0073499012	Sterling Bank
317092630	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005335960	ABDULRAHMAN B SULEIMAN	0073499012	Sterling Bank
317093227	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261135	ABDUL HAUWAKULU	0073499012	Sterling Bank
317093278	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395089	ZAKARIYAU AHAMAD	0073499012	Sterling Bank
317093402	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005358714	ALEYOMI MAIYE JOSEPH	0073499012	Sterling Bank
317093431	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005604930	FOLORUNSHO PETER	0073499012	Sterling Bank
317093984	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005261654	MOHAMMED AISHAT CHARITY	0073499012	Sterling Bank
317094744	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005328380	SHELIKA ALICE TAIYE	0073499012	Sterling Bank
317095133	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361444	FAYOMI Titilayo B	0073499012	Sterling Bank
317095608	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005611998	ACHOLI ADEJOH MONDAY	0073499012	Sterling Bank
317095666	March - 2019 - 2 - SAL	221	92,674.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005492524	OJO KEHINDE JOSEPHINE	0073499012	Sterling Bank
317567320	MARCH 2019 SAL	243	92,696.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008519967	MUSTAPHA YAKUBU MOHAMMED	0073499012	Sterling Bank
317563907	MARCH 2019 SAL	240	92,744.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018392618	Yusuf Alih, O	0073499012	Sterling Bank
317042453	March - 2019 - 2 - SAL	221	92,748.97	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373957	OLONIKADI FOLAKE OLUJUMOKE	0073499012	Sterling Bank
317603635	MARCH 2019 SAL	241	92,847.88	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882051043	IBRAHIM NAOMI	0073499012	Sterling Bank
317564055	MARCH 2019 SAL	240	92,888.63	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024179568	Daniel M Negedu, O	0073499012	Sterling Bank
317567982	MARCH 2019 SAL	243	92,920.16	paid	25-JUL-19 09.48.13.850681000 PM	KGSG	FIRST BANK	2009168479	DR OLUYORI R T	0073499012	Sterling Bank
317094965	March - 2019 - 2 - SAL	221	92,936.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311470	SULEIMAN IBRAHIM	0073499012	Sterling Bank
317564444	MARCH 2019 SAL	240	92,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2026805511	Oremeyi Grace Akpata, O	0073499012	Sterling Bank
317050865	March - 2019 - 2 - SAL	221	92,983.99	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005286749	OJO SHAIDETU EJILE	0073499012	Sterling Bank
317567770	MARCH 2019 SAL	243	93,002.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063093	ABIMAJE AMOS EGWU	0073499012	Sterling Bank
317044923	March - 2019 - 2 - SAL	221	93,005.56	paid	24-JUL-19 07.49.21.160854000 PM	KGSG	FCMB	1396824026	JOHNSON, ALELO A	0073499012	Sterling Bank
317049977	March - 2019 - 2 - SAL	221	93,005.56	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005927910	BELLO MARTINS T	0073499012	Sterling Bank
317043984	March - 2019 - 2 - SAL	221	93,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005656726	ONIRIWA OLUFEMI JOHNSON	0073499012	Sterling Bank
317049128	March - 2019 - 2 - SAL	221	93,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005553557	DAIRO JOHN KAYODE	0073499012	Sterling Bank
317093800	March - 2019 - 2 - SAL	221	93,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262008	LAWAL Paul J	0073499012	Sterling Bank
317094476	March - 2019 - 2 - SAL	221	93,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005358673	OBANIBI Oni	0073499012	Sterling Bank
317046781	March - 2019 - 2 - SAL	221	93,149.53	paid	24-JUL-19 07.49.15.450930000 PM	KGSG	FCMB	2109366015	OBASAWO, STEPHEN TONY	0073499012	Sterling Bank
317043953	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3060870745	IBRAHIM, MARYAM ADAMU	0073499012	Sterling Bank
317048576	March - 2019 - 2 - SAL	221	93,149.53	paid	24-JUL-19 07.28.47.065709000 PM	KGSG	GTB	0048567379	AUDU, Kehinde	0073499012	Sterling Bank
317052296	March - 2019 - 2 - SAL	221	93,149.53	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028749494	ADEMU, JOHN	0073499012	Sterling Bank
317042199	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390974	MAMMAN Hajarat E	0073499012	Sterling Bank
317042200	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005391775	OPOTU Salawu Y	0073499012	Sterling Bank
317042921	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005293130	ACHILE Ezekiel	0073499012	Sterling Bank
317043903	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336637	MUHAMMAD FATIMA	0073499012	Sterling Bank
317044058	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372125	SILAS OMOTOSHO OPEYEMI	0073499012	Sterling Bank
317044102	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263902	MOMOH Tenimu	0073499012	Sterling Bank
317044632	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349075	BABADOKO Danjuma	0073499012	Sterling Bank
317044710	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261290	ZAKARI ZAKARI ABUH	0073499012	Sterling Bank
317044800	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005314172	ACHIMUGU ACHILE FRIDAY	0073499012	Sterling Bank
317044801	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332141	AHMED, FATIMA	0073499012	Sterling Bank
317045772	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308276	OKPANACHI DAVID ALIKALI	0073499012	Sterling Bank
317045813	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259213	JOHN SUNDAY	0073499012	Sterling Bank
317045901	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350189	DANIEL OLORUNTOBA ASORE	0073499012	Sterling Bank
317046045	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005299486	ONOJA, UKWO ESTHER	0073499012	Sterling Bank
317046119	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337469	MUDI Abdulmalik	0073499012	Sterling Bank
317046220	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354802	OLOWO JAMES ADEWUMI	0073499012	Sterling Bank
317046422	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401483	OBAINOR AKANDE DELE	0073499012	Sterling Bank
317046650	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337500	ALI ADIZA A	0073499012	Sterling Bank
317047031	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379296	SULEIMAN MUSA ONUBI	0073499012	Sterling Bank

317047032	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379519	ADILIH JONATHAN O	0073499012	Sterling Bank
317047962	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005263366	ADEJOH JOSEPH ABOH	0073499012	Sterling Bank
317048110	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276852	CONPSSIIA MICHAEL	0073499012	Sterling Bank
317048797	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005325334	SANI PAUL	0073499012	Sterling Bank
317048891	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291930	OMEBIJE CHARITY RAMAT	0073499012	Sterling Bank
317048892	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005295859	AMEH ANTHONY CALISTUS	0073499012	Sterling Bank
317049731	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306502	SHAIBU UMORU	0073499012	Sterling Bank
317049732	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307822	OKALA DANIEL	0073499012	Sterling Bank
317050699	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330257	SAMUEL ODAWN DANIEL	0073499012	Sterling Bank
317050929	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310480	AKOR ADIJETU SULEIMAN YUNUSA	0073499012	Sterling Bank
317051076	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005328579	EKPE MERCY OKON	0073499012	Sterling Bank
317051384	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005390352	EGWUDA BLESSING ELEJO	0073499012	Sterling Bank
317051505	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259323	USMAN ADIJETU	0073499012	Sterling Bank
317051506	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259938	ADUOJO RAPHAEL ELEJO	0073499012	Sterling Bank
317051846	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259464	AGAGWU BARTHOLOMEW	0073499012	Sterling Bank
317092370	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005404336	UPAHI VICTORIA	0073499012	Sterling Bank
317093003	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005563932	ORELAJA OLUSEGUN	0073499012	Sterling Bank
317093111	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005287124	CHAPI LOWES	0073499012	Sterling Bank
317093137	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005276687	AKOWE JOSHUA	0073499012	Sterling Bank
317093184	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005338105	JEGEDE REBECCA MEROBE	0073499012	Sterling Bank
317093975	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005552914	DAVID FUNMILAYO COMFORT	0073499012	Sterling Bank
317093976	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005566005	IBRAHIM GIMBA ABUBAKAR	0073499012	Sterling Bank
317094490	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301002	ADEMU VICTORIA	0073499012	Sterling Bank
317094573	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005295945	USMAN Cordelia	0073499012	Sterling Bank
317094670	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306461	OKPANACHI ELIZABETH OJONE	0073499012	Sterling Bank
317095057	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373366	OLUWAGBEMI ENITAN OLUWATOSIN	0073499012	Sterling Bank
317095254	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005295969	OKOLO JOHN UMORU	0073499012	Sterling Bank
317095334	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005322340	ABDULLAH, ABUH ATTAI	0073499012	Sterling Bank
317095547	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005321989	EZE PATRICIA IFEANYI	0073499012	Sterling Bank
317095607	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005302810	IDOKO EMMANUEL OMAKONENE	0073499012	Sterling Bank
317095674	March - 2019 - 2 - SAL	221	93,149.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005273143	EKAMANA MATILDA ASABE	0073499012	Sterling Bank
317050280	March - 2019 - 2 - SAL	221	93,150.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005402583	ABDULMALIK ABDULLAH OMEIZA	0073499012	Sterling Bank
317568000	MARCH 2019 SAL	243	93,161.10	paid	25-JUL-19 09.48.13.892429000 PM	KGSG	FIRST BANK	2014942589	BOLUROMI.S. SUNDAY, O	0073499012	Sterling Bank
317043970	March - 2019 - 2 - SAL	221	93,167.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282978	ISAH OMIKA	0073499012	Sterling Bank
317093836	March - 2019 - 2 - SAL	221	93,167.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296557	YUSUFU Tijani J	0073499012	Sterling Bank
317564042	MARCH 2019 SAL	240	93,189.32	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3016944302	Onimisi Mero Meriyamoh, O	0073499012	Sterling Bank
317095041	March - 2019 - 2 - SAL	221	93,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332921	ATABO SAMUEL OCHIMANA	0073499012	Sterling Bank
317050620	March - 2019 - 2 - SAL	221	93,196.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334145	EKELE JOSEPH ENENYO	0073499012	Sterling Bank
317046069	March - 2019 - 2 - SAL	221	93,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005991780	APARA EUNICE OSEKAFORÉ	0073499012	Sterling Bank
317094583	March - 2019 - 2 - SAL	221	93,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005992031	ADEIKA ADAIZA TIJANI	0073499012	Sterling Bank
317563890	MARCH 2019 SAL	240	93,236.16	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017145460	Aliyu Abdullahi, O	0073499012	Sterling Bank
317042379	March - 2019 - 2 - SAL	221	93,252.42	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282734	OGWU GABRIEL JIBRIN	0073499012	Sterling Bank
317045416	March - 2019 - 2 - SAL	221	93,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005367958	OLUYORI OLUFUNKE MORONFOLA	0073499012	Sterling Bank
317048502	March - 2019 - 2 - SAL	221	93,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303635	YUSUFU Daniel	0073499012	Sterling Bank
317052265	March - 2019 - 2 - SAL	221	93,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005351272	ADEYELE GRACE EBUN	0073499012	Sterling Bank
317603799	MARCH 2019 SAL	241	93,344.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2053493491	Mahmud A. Bamayi, O	0073499012	Sterling Bank
317563415	MARCH 2019 SAL	240	93,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3032208015	Joseph Paul Omaye, O	0073499012	Sterling Bank
317564546	MARCH 2019 SAL	240	93,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3036243487	Akande Abisola, O	0073499012	Sterling Bank
317560590	MARCH 2019 SAL	238	93,376.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048775536	ANAZA O. MARIAM, O	0073499012	Sterling Bank
317560028	MARCH 2019 SAL	237	93,379.18	paid	25-JUL-19 09.48.16.993178000 PM	KGSG	FIRST BANK	3078412274	FRANCIS TOKUNBO MOMOH, O	0073499012	Sterling Bank
317560030	MARCH 2019 SAL	237	93,379.18	paid	25-JUL-19 09.48.17.002065000 PM	KGSG	FIRST BANK	2013368243	JOHNSON OLUKUNLE, O	0073499012	Sterling Bank

317560031	MARCH 2019 SAL	237	93,379.18	paid	25-JUL-19 09.48.17.005937000 PM	KGSG	FIRST BANK	3057927139	SANI IDRIS GOMNA, 0	0073499012	Sterling Bank
317560061	MARCH 2019 SAL	237	93,379.18	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048641936	EMMANUEL GODWIN ANATE, 0	0073499012	Sterling Bank
317559965	MARCH 2019 SAL	237	93,379.18	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0083288778	SULE ADUBO JIMOH, 0	0073499012	Sterling Bank
317559986	MARCH 2019 SAL	237	93,379.18	paid	25-JUL-19 08.49.21.052615000 PM	KGSG	ZENITH BANK	2002515793	AYO HYCENT, 0	0073499012	Sterling Bank
317560000	MARCH 2019 SAL	237	93,379.18	paid	25-JUL-19 08.49.21.100685000 PM	KGSG	ZENITH BANK	2121028387	BABA PATIENCE UNEWOJO, 0	0073499012	Sterling Bank
317560001	MARCH 2019 SAL	237	93,379.18	paid	25-JUL-19 08.49.21.105203000 PM	KGSG	ZENITH BANK	2120426357	OHREH TAHIR ONIMISI	0073499012	Sterling Bank
317560002	MARCH 2019 SAL	237	93,379.18	paid	25-JUL-19 08.49.21.108361000 PM	KGSG	ZENITH BANK	2086339858	UREHU CHRISTIAN CHINEDU, 0	0073499012	Sterling Bank
317564592	MARCH 2019 SAL	240	93,411.46	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3007516327	Ekpa Faith Pauline, 0	0073499012	Sterling Bank
317559540	MARCH 2019 SAL	236	93,413.55	paid	25-JUL-19 09.57.32.678017000 PM	KGSG	FIRST BANK	2018051171	TIJANI SIMON ISAIAH, 0	0073499012	Sterling Bank
317559477	MARCH 2019 SAL	236	93,414.55	paid	25-JUL-19 09.48.18.634840000 PM	KGSG	FIRST BANK	2015722304	ABUTU JAMES AJODO	0073499012	Sterling Bank
317568157	MARCH 2019 SAL	243	93,417.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112061202	SAMUEL RUTH MEDINAT, 0	0073499012	Sterling Bank
317560487	MARCH 2019 SAL	238	93,456.25	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2040868016	DR. AMEH FRIDAY UTEWUJO, 0	0073499012	Sterling Bank
317044343	March - 2019 - 2 - SAL	221	93,538.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304711	EKELE Andrew A	0073499012	Sterling Bank
317563381	MARCH 2019 SAL	240	93,558.58	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1004993464	Abu Onimisi Hassan, 0	0073499012	Sterling Bank
317564171	MARCH 2019 SAL	240	93,587.33	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2028686275	Obaje Friday Alex, 0	0073499012	Sterling Bank
317560040	MARCH 2019 SAL	237	93,592.40	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048682663	MOMOH E ABDULLAHI, 0	0073499012	Sterling Bank
317560043	MARCH 2019 SAL	237	93,592.40	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048841822	OBOJO JANET, 0	0073499012	Sterling Bank
317559994	MARCH 2019 SAL	237	93,592.40	paid	25-JUL-19 08.49.21.080601000 PM	KGSG	ZENITH BANK	1005436843	MOHAMMED D SALIHU, 0	0073499012	Sterling Bank
317093809	March - 2019 - 2 - SAL	221	93,621.42	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312594	OMODE ALFRED BABATUNDE	0073499012	Sterling Bank
317564206	MARCH 2019 SAL	240	93,631.52	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002461126	Ogwuche Godwin Itodo, 0	0073499012	Sterling Bank
317603669	MARCH 2019 SAL	241	93,776.19	paid	25-JUL-19 09.48.14.406036000 PM	KGSG	FIRST BANK	2007933064	Hannah Oguche, 0	0073499012	Sterling Bank
317042105	March - 2019 - 2 - SAL	221	93,786.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005276900	ADAJI ADISHETU	0073499012	Sterling Bank
317047195	March - 2019 - 2 - SAL	221	93,786.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392552	SHEIDU IDOWU SERAH	0073499012	Sterling Bank
317050162	March - 2019 - 2 - SAL	221	93,786.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298506	ENEMALI VIRGINIA	0073499012	Sterling Bank
317052041	March - 2019 - 2 - SAL	221	93,786.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005517629	NDARANI, SULEIMAN IBRAHIM	0073499012	Sterling Bank
317052250	March - 2019 - 2 - SAL	221	93,787.31	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005281933	AMODU Rebecca	0073499012	Sterling Bank
317558890	MARCH 2019 SAL	235	93,797.27	paid	25-JUL-19 09.57.32.570181000 PM	KGSG	FIRST BANK	2005012598	AKOGU E	0073499012	Sterling Bank
317558589	MARCH 2019 SAL	235	93,806.63	paid	25-JUL-19 09.48.16.123583000 PM	KGSG	FIRST BANK	2024474304	YUSUF I	0073499012	Sterling Bank
317050041	March - 2019 - 2 - SAL	221	93,811.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005490166	CAROLYN OLU AKANDE	0073499012	Sterling Bank
317567980	MARCH 2019 SAL	243	93,841.10	paid	25-JUL-19 09.48.13.846174000 PM	KGSG	FIRST BANK	2017913146	SHAIBU MARY MELEMU	0073499012	Sterling Bank
317560369	MARCH 2019 SAL	238	93,876.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741221278	KADIRI ONUCHE, 0	0073499012	Sterling Bank
317093448	March - 2019 - 2 - SAL	221	93,892.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005350251	BELLO Olabode M	0073499012	Sterling Bank
321448739	MARCH 2019 SAL	332	93,895.00	paid	31-JUL-19 08.37.00.675988000 PM	KGSG	KEYSTONE BANK	1002367944	NIGERIAN MEDICAL ASSOCIATION KOG	0073499012	Sterling Bank
317051897	March - 2019 - 2 - SAL	221	93,920.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270692	SHIYIGO Reuben D	0073499012	Sterling Bank
317564099	MARCH 2019 SAL	240	93,949.25	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	3174447012	Omotoso Olusegun Dare, 0	0073499012	Sterling Bank
317044704	March - 2019 - 2 - SAL	221	93,952.63	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005558624	Ochada Zainab Peninah	0073499012	Sterling Bank
317044858	March - 2019 - 2 - SAL	221	93,952.63	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005553911	Adeleye Bolanle Enitan	0073499012	Sterling Bank
317044908	March - 2019 - 2 - SAL	221	93,952.63	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387574	SALAUDEEN HALEEMAT SADIAT	0073499012	Sterling Bank
317049843	March - 2019 - 2 - SAL	221	93,952.63	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005580210	OKEOGA, Collin O	0073499012	Sterling Bank
317050163	March - 2019 - 2 - SAL	221	93,952.63	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266006	Salisu Kashim	0073499012	Sterling Bank
317050164	March - 2019 - 2 - SAL	221	93,952.63	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396017	Aminu Baba Opisa	0073499012	Sterling Bank
317051994	March - 2019 - 2 - SAL	221	93,952.63	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005672193	RISIKATU ABDULKARIM	0073499012	Sterling Bank
317563412	MARCH 2019 SAL	240	93,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3048684227	Aina Monday Joseph, 0	0073499012	Sterling Bank
317564636	MARCH 2019 SAL	240	93,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2029012215	Alogwuja Unekwu Cynthia, 0	0073499012	Sterling Bank
317045271	March - 2019 - 2 - SAL	221	94,008.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005646554	AJIBAWI ADIJAT	0073499012	Sterling Bank
317044012	March - 2019 - 2 - SAL	221	94,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392693	SALIHU EKU MUSA FATIMAT	0073499012	Sterling Bank
317044015	March - 2019 - 2 - SAL	221	94,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398073	SADIQ YAKUBU GOWON	0073499012	Sterling Bank
317044086	March - 2019 - 2 - SAL	221	94,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397605	BANKOLE Bose M	0073499012	Sterling Bank
317047017	March - 2019 - 2 - SAL	221	94,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303549	OCHEGA CHRISTOPHER	0073499012	Sterling Bank
317049173	March - 2019 - 2 - SAL	221	94,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005371245	AROKOYO VICTOR OLATUNBOSUN	0073499012	Sterling Bank
317051052	March - 2019 - 2 - SAL	221	94,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272407	AHMED ABU	0073499012	Sterling Bank

317092931	March - 2019 - 2 - SAL	221	94,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287818	AJEKA Diana	0073499012	Sterling Bank
317093226	March - 2019 - 2 - SAL	221	94,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005490623	MUSA OLUSHOLA SHERIFAT	0073499012	Sterling Bank
317093682	March - 2019 - 2 - SAL	221	94,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304539	EJEH PAUL EHUD	0073499012	Sterling Bank
317095332	March - 2019 - 2 - SAL	221	94,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303611	MAHA VICTORIA OJOKA	0073499012	Sterling Bank
317042598	March - 2019 - 2 - SAL	221	94,068.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005295086	ABDUL Egbunu	0073499012	Sterling Bank
317567390	MARCH 2019 SAL	243	94,088.93	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1006080995	IDENYI SUNDAY, O	0073499012	Sterling Bank
317050244	March - 2019 - 2 - SAL	221	94,135.77	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028749762	SALAMI, Wulemat O	0073499012	Sterling Bank
317051132	March - 2019 - 2 - SAL	221	94,152.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005567875	MAJI, SUNDAY	0073499012	Sterling Bank
317048254	March - 2019 - 2 - SAL	221	94,155.49	paid	24-JUL-19 07.49.17.021149000 PM	KGSG	FCMB	2677205013	IBITOMISI, James O	0073499012	Sterling Bank
317095413	March - 2019 - 2 - SAL	221	94,186.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005377058	BOLORUNDURO IFEDUNNI PHEBIAN	0073499012	Sterling Bank
317046607	March - 2019 - 2 - SAL	221	94,186.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290524	AKOWE EMMANUEL	0073499012	Sterling Bank
317567684	MARCH 2019 SAL	243	94,196.00	paid	25-JUL-19 09.48.14.070480000 PM	KGSG	FIRST BANK	2021404988	IKANI LUCY HASSANA	0073499012	Sterling Bank
317567961	MARCH 2019 SAL	243	94,210.75	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0049714849	DAMISA STEPHEN	0073499012	Sterling Bank
317567656	MARCH 2019 SAL	243	94,210.75	paid	25-JUL-19 09.48.13.988701000 PM	KGSG	FIRST BANK	2019075833	ONIEMOLA JOAN MAYOWA	0073499012	Sterling Bank
317568200	MARCH 2019 SAL	243	94,210.75	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045428147	AJINOMOH MERCY OYIZA, O	0073499012	Sterling Bank
317046037	March - 2019 - 2 - SAL	221	94,218.23	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323282	ATULUKU Grace O	0073499012	Sterling Bank
317045784	March - 2019 - 2 - SAL	221	94,237.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400981	ISAH MUHAMMED ENESSI	0073499012	Sterling Bank
317042163	March - 2019 - 2 - SAL	221	94,264.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272232	ELOKWU SYRENIUS YETU	0073499012	Sterling Bank
317559962	MARCH 2019 SAL	237	94,332.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0050890029	ABRAHAM NENE CYNTHIA	0073499012	Sterling Bank
317559999	MARCH 2019 SAL	237	94,332.10	paid	25-JUL-19 08.49.21.097624000 PM	KGSG	ZENITH BANK	1006115723	AHMADU OJO, O	0073499012	Sterling Bank
317603687	MARCH 2019 SAL	241	94,339.79	paid	25-JUL-19 09.48.14.536347000 PM	KGSG	FIRST BANK	2010415964	Ogbadu Daniel Ida, O	0073499012	Sterling Bank
317558556	MARCH 2019 SAL	235	94,365.11	paid	25-JUL-19 09.48.15.828596000 PM	KGSG	FIRST BANK	2025206355	AINOKO U	0073499012	Sterling Bank
317558579	MARCH 2019 SAL	235	94,365.11	paid	25-JUL-19 09.48.16.103451000 PM	KGSG	FIRST BANK	2008668020	ODOMA ANESTESIA	0073499012	Sterling Bank
317558580	MARCH 2019 SAL	235	94,365.11	paid	25-JUL-19 09.48.16.105932000 PM	KGSG	FIRST BANK	2031307983	ADAMU, AMINU	0073499012	Sterling Bank
317046048	March - 2019 - 2 - SAL	221	94,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266192	OCHEJE JONATHAN SHEIDU	0073499012	Sterling Bank
317095037	March - 2019 - 2 - SAL	221	94,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373160	ABUDLSALAMI Hudu A	0073499012	Sterling Bank
317559720	MARCH 2019 SAL	236	94,430.55	paid	25-JUL-19 09.48.15.916566000 PM	KGSG	FIRST BANK	2018051140	ENEFOLA EGWUDA JOB, O	0073499012	Sterling Bank
317567646	MARCH 2019 SAL	243	94,431.89	paid	25-JUL-19 08.49.20.900400000 PM	KGSG	ZENITH BANK	1001884192	YAKUBU UKWUENYA SUNDAY, O	0073499012	Sterling Bank
317047513	March - 2019 - 2 - SAL	221	94,453.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379069	OSHEIMOH SHADRACH	0073499012	Sterling Bank
317564333	MARCH 2019 SAL	240	94,543.06	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3038782762	Okpanachi Jonathan Ocholi, O	0073499012	Sterling Bank
317041896	March - 2019 - 2 - SAL	221	94,586.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005291215	OCHEJA ACHENYO A	0073499012	Sterling Bank
317043940	March - 2019 - 2 - SAL	221	94,586.52	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328940	AMODU, KABIR OJOCHIDE	0073499012	Sterling Bank
317045715	March - 2019 - 2 - SAL	221	94,586.52	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281012	SALIFU SERAH OMANYO	0073499012	Sterling Bank
317046245	March - 2019 - 2 - SAL	221	94,586.52	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259433	IDRIS JUMMAI	0073499012	Sterling Bank
317046246	March - 2019 - 2 - SAL	221	94,586.52	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360942	JIMOH Olakanmi S	0073499012	Sterling Bank
317092793	March - 2019 - 2 - SAL	221	94,586.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296973	EKELE MARY O	0073499012	Sterling Bank
317095531	March - 2019 - 2 - SAL	221	94,586.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324629	ADEJOH Ede A	0073499012	Sterling Bank
317095822	March - 2019 - 2 - SAL	221	94,586.52	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005352891	AJIBOYE BOSEDE EUNICE	0073499012	Sterling Bank
317049554	March - 2019 - 2 - SAL	221	94,621.42	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3061063900	OWOYELE, Thomas R	0073499012	Sterling Bank
317050574	March - 2019 - 2 - SAL	221	94,621.42	paid	24-JUL-19 07.28.46.430746000 PM	KGSG	GTB	0124600729	KADIRI, Jibril	0073499012	Sterling Bank
317050575	March - 2019 - 2 - SAL	221	94,621.42	paid	24-JUL-19 07.28.46.437465000 PM	KGSG	GTB	0048571295	ABULMALEEK, Shaibu	0073499012	Sterling Bank
317052026	March - 2019 - 2 - SAL	221	94,621.42	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0012860516	OLOWOEKE, BAMIDELE DAVID	0073499012	Sterling Bank
317043248	March - 2019 - 2 - SAL	221	94,621.42	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276395	MAJI JOHN OKPANACHI	0073499012	Sterling Bank
317046555	March - 2019 - 2 - SAL	221	94,621.42	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347916	OHEDA Solomon A	0073499012	Sterling Bank
317046797	March - 2019 - 2 - SAL	221	94,621.42	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005386302	SALAMI ANATE Y	0073499012	Sterling Bank
317049555	March - 2019 - 2 - SAL	221	94,621.42	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005353489	ABE OLUROTIMI	0073499012	Sterling Bank
317049556	March - 2019 - 2 - SAL	221	94,621.42	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005355098	OMOYELE KOLAWOLE	0073499012	Sterling Bank
317049557	March - 2019 - 2 - SAL	221	94,621.42	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005355438	KAYODE FELICIA TOYIN	0073499012	Sterling Bank
317049558	March - 2019 - 2 - SAL	221	94,621.42	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356181	AJAYI HELEN B	0073499012	Sterling Bank
317050577	March - 2019 - 2 - SAL	221	94,621.42	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397193	ABDULSALAMI Ibrahim O	0073499012	Sterling Bank
317052247	March - 2019 - 2 - SAL	221	94,621.42	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005281328	OMALE DAMUSA	0073499012	Sterling Bank

317094743	March - 2019 - 2 - SAL	221	94,621.42	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005321587	ODOMA SULE IBRAHIM	0073499012	Sterling Bank
317564064	MARCH 2019 SAL	240	94,629.16	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006909910	Alabi Blessing Ladi, O	0073499012	Sterling Bank
317567476	MARCH 2019 SAL	243	94,661.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111035271	AWODI JOEL OCHALA	0073499012	Sterling Bank
317046880	March - 2019 - 2 - SAL	221	94,696.84	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028412976	TEBU, Samuel A	0073499012	Sterling Bank
317558761	MARCH 2019 SAL	235	94,726.18	paid	25-JUL-19 09.48.18.054712000 PM	KGSG	FIRST BANK	2014227015	ALIH H	0073499012	Sterling Bank
317558764	MARCH 2019 SAL	235	94,726.18	paid	25-JUL-19 09.48.18.062597000 PM	KGSG	FIRST BANK	2014242973	ALIYU S	0073499012	Sterling Bank
317558746	MARCH 2019 SAL	235	94,726.18	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026538464	AKUBO PHILIP	0073499012	Sterling Bank
317558838	MARCH 2019 SAL	235	94,726.18	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026538471	OJEKPUNA, UMORU	0073499012	Sterling Bank
317558839	MARCH 2019 SAL	235	94,726.18	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026538440	OKOLIKO, YUSUFU	0073499012	Sterling Bank
317092892	March - 2019 - 2 - SAL	221	94,726.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005505783	HARUNA CECILIA J	0073499012	Sterling Bank
317568040	MARCH 2019 SAL	243	94,740.71	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882053786	MRS M A OSEYA	0073499012	Sterling Bank
317564061	MARCH 2019 SAL	240	94,781.24	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2014725054	Nuhu Omale Shuaibu, O	0073499012	Sterling Bank
317050922	March - 2019 - 2 - SAL	221	94,836.00	paid	24-JUL-19 07.49.39.194314000 PM	KGSG	FCMB	2484417010	Attabo, Jeremiah Nathaniel	0073499012	Sterling Bank
317048620	March - 2019 - 2 - SAL	221	94,836.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382366	ABRAHAM Peter O	0073499012	Sterling Bank
317052246	March - 2019 - 2 - SAL	221	94,854.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005311645	ADANU CONFORT OJOMA	0073499012	Sterling Bank
317558234	MARCH 2019 SAL	235	94,865.11	paid	25-JUL-19 09.48.18.012596000 PM	KGSG	FIRST BANK	2024825951	YAKUBU M	0073499012	Sterling Bank
317558309	MARCH 2019 SAL	235	94,865.11	paid	25-JUL-19 09.48.18.499092000 PM	KGSG	FIRST BANK	2010656697	KADIRI M	0073499012	Sterling Bank
317558513	MARCH 2019 SAL	235	94,865.11	paid	25-JUL-19 09.48.15.385045000 PM	KGSG	FIRST BANK	2014270248	KADIRI O	0073499012	Sterling Bank
317558514	MARCH 2019 SAL	235	94,865.11	paid	25-JUL-19 09.48.15.387731000 PM	KGSG	FIRST BANK	2014456929	OMANANYI A	0073499012	Sterling Bank
317558518	MARCH 2019 SAL	235	94,865.11	paid	25-JUL-19 09.48.15.401434000 PM	KGSG	FIRST BANK	2016117473	SALIFU S	0073499012	Sterling Bank
317558549	MARCH 2019 SAL	235	94,865.11	paid	25-JUL-19 09.48.15.807796000 PM	KGSG	FIRST BANK	2031299190	ONUH, KENNEDY	0073499012	Sterling Bank
317044277	March - 2019 - 2 - SAL	221	94,869.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273174	OTENE Innocent M	0073499012	Sterling Bank
317046772	March - 2019 - 2 - SAL	221	95,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005325231	ADOFU GABRIEL	0073499012	Sterling Bank
317046716	March - 2019 - 2 - SAL	221	95,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402507	EMMILY FACHE	0073499012	Sterling Bank
317050613	March - 2019 - 2 - SAL	221	95,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286763	AKEJI Aaron Y	0073499012	Sterling Bank
317563994	MARCH 2019 SAL	240	95,345.36	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002938810	Eunice Eke Igono, O	0073499012	Sterling Bank
317041944	March - 2019 - 2 - SAL	221	95,366.02	paid	24-JUL-19 07.49.21.223403000 PM	KGSG	FCMB	3013020015	BELLO, COMFORT FUNMILAYO	0073499012	Sterling Bank
317046835	March - 2019 - 2 - SAL	221	95,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283449	ABU ABIGAIL	0073499012	Sterling Bank
317046953	March - 2019 - 2 - SAL	221	95,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005331539	OGUGUA Catherine N	0073499012	Sterling Bank
317094101	March - 2019 - 2 - SAL	221	95,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301882	OKPE SULE PHILIP	0073499012	Sterling Bank
317095038	March - 2019 - 2 - SAL	221	95,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382672	SHEIDU NASIRO OJO	0073499012	Sterling Bank
317560657	MARCH 2019 SAL	238	95,376.86	paid	25-JUL-19 09.48.16.351429000 PM	KGSG	FIRST BANK	2021441291	ADEJOH JOSEPHINE, O	0073499012	Sterling Bank
317093565	March - 2019 - 2 - SAL	221	95,453.18	paid	24-JUL-19 07.49.37.848834000 PM	KGSG	FCMB	2206684016	YAKUBU SULE OGUCHE	0073499012	Sterling Bank
317603770	MARCH 2019 SAL	241	95,466.16	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1326201017	Nuhu Yakubu, O	0073499012	Sterling Bank
317044286	March - 2019 - 2 - SAL	221	95,501.81	paid	24-JUL-19 07.49.24.026634000 PM	KGSG	FCMB	1398139021	STEPHEN, UMAJA	0073499012	Sterling Bank
317564394	MARCH 2019 SAL	240	95,524.63	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2008428662	Okwute Lucky, O	0073499012	Sterling Bank
317563707	MARCH 2019 SAL	240	95,627.92	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007752656	Eguda Christopher, O	0073499012	Sterling Bank
317603779	MARCH 2019 SAL	241	95,639.74	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2087014016	Omolowo Alaba A., O	0073499012	Sterling Bank
317564179	MARCH 2019 SAL	240	95,645.13	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2008429621	NEGEDU A	0073499012	Sterling Bank
317563983	MARCH 2019 SAL	240	95,703.01	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003198774	Shaibu Musa Atabo, O	0073499012	Sterling Bank
317045134	March - 2019 - 2 - SAL	221	95,728.91	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290043	MAKOLO Jacob J	0073499012	Sterling Bank
317563680	MARCH 2019 SAL	240	95,781.90	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2033490393	Siyaka Ahuoiza Rahanatu, O	0073499012	Sterling Bank
317051613	March - 2019 - 2 - SAL	221	95,809.15	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005271228	AKURE Michael	0073499012	Sterling Bank
317051725	March - 2019 - 2 - SAL	221	95,809.15	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005271400	GUMA Laruba T	0073499012	Sterling Bank
317051726	March - 2019 - 2 - SAL	221	95,809.15	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005280228	MOMOH Adijetu	0073499012	Sterling Bank
317094415	March - 2019 - 2 - SAL	221	95,809.15	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005279482	DRISU SABO IYADI	0073499012	Sterling Bank
317044253	March - 2019 - 2 - SAL	221	95,847.13	paid	24-JUL-19 07.49.23.067578000 PM	KGSG	FCMB	3252421011	SADIQ, SHEHU KASALI	0073499012	Sterling Bank
317046091	March - 2019 - 2 - SAL	221	95,847.13	paid	24-JUL-19 07.49.15.378797000 PM	KGSG	FCMB	0802684012	ONEMOLA, OMONAYIN JAMES	0073499012	Sterling Bank
317048020	March - 2019 - 2 - SAL	221	95,847.13	paid	24-JUL-19 07.49.09.900486000 PM	KGSG	FCMB	2202490011	OGWU, LAWRENCE PATRICK	0073499012	Sterling Bank
317049179	March - 2019 - 2 - SAL	221	95,847.13	paid	24-JUL-19 07.49.25.372918000 PM	KGSG	FCMB	2385888012	ALHASSAN, MOHAMMED ABBA	0073499012	Sterling Bank
317095919	March - 2019 - 2 - SAL	221	95,847.13	paid	24-JUL-19 07.49.25.257784000 PM	KGSG	FCMB	3335655016	OKPE, JOHN	0073499012	Sterling Bank

317045048	March - 2019 - 2 - SAL	221	95,847.13	paid	24-JUL-19 07.28.46.121806000 PM	KGSG	GTB	0052407506	ENEBE, Abdulrahman O	0073499012	Sterling Bank
317046004	March - 2019 - 2 - SAL	221	95,847.13	paid	24-JUL-19 07.28.46.859399000 PM	KGSG	GTB	0048576063	SULEIMAN MOMOHJIMOH ENEYAMIRE	0073499012	Sterling Bank
317047515	March - 2019 - 2 - SAL	221	95,847.13	paid	24-JUL-19 07.28.47.036091000 PM	KGSG	GTB	0048585829	ANIKAJOGUN, Sunday Yakubu	0073499012	Sterling Bank
317051601	March - 2019 - 2 - SAL	221	95,847.13	paid	24-JUL-19 07.28.46.574490000 PM	KGSG	GTB	0048582880	MUSA, Agidi Adebayo	0073499012	Sterling Bank
317093247	March - 2019 - 2 - SAL	221	95,847.13	paid	24-JUL-19 07.28.46.355294000 PM	KGSG	GTB	0138327649	JAMES, Alice Funmilayo	0073499012	Sterling Bank
317045719	March - 2019 - 2 - SAL	221	95,847.13	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0011983634	AHMED, SALIHU AJEBU	0073499012	Sterling Bank
317047432	March - 2019 - 2 - SAL	221	95,847.13	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028410745	ATABO, AMINU	0073499012	Sterling Bank
317047805	March - 2019 - 2 - SAL	221	95,847.13	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028410855	SANI, AJIBOLA	0073499012	Sterling Bank
317052155	March - 2019 - 2 - SAL	221	95,847.13	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0011127942	OKOH, SAIDU Y	0073499012	Sterling Bank
317093396	March - 2019 - 2 - SAL	221	95,847.13	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028414750	YAKUBU, Jonah O	0073499012	Sterling Bank
317042625	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331773	NWODO Walter C	0073499012	Sterling Bank
317042644	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005328517	OMEKWU COMFORT NWAKAEGO	0073499012	Sterling Bank
317042803	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332093	AKOR AYO CECILIA	0073499012	Sterling Bank
317042815	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384638	AHMED SHAIBU	0073499012	Sterling Bank
317042948	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005291459	ATEBIJE SUNDAY M	0073499012	Sterling Bank
317043188	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005305495	BEN KINGSLEY	0073499012	Sterling Bank
317043406	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277086	ABUTU Emmanuel A	0073499012	Sterling Bank
317043409	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288255	AUDU JUMMAI	0073499012	Sterling Bank
317043410	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298692	BEN RHODA LAME	0073499012	Sterling Bank
317043684	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005292669	ORUMAH JOSEPH ABUH	0073499012	Sterling Bank
317043744	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355311	IBINAIYE MERCY DOJA	0073499012	Sterling Bank
317043808	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261719	ISAH MUHAMMED KAKIR	0073499012	Sterling Bank
317043878	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332873	MUHAMMED HAJARAT OMOREWO	0073499012	Sterling Bank
317043986	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397478	MOMOH IBRAHIM OJUNU	0073499012	Sterling Bank
317045831	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330738	BAIKIE BAMIDELE DANLADI	0073499012	Sterling Bank
317046051	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380410	ADIVE BLESSING AHUOIZA	0073499012	Sterling Bank
317046075	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322838	OMACHI ABUBAKAR WADA	0073499012	Sterling Bank
317046118	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350093	ONI Kayode S	0073499012	Sterling Bank
317046172	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005356772	AJAYI ADEKUNLE RACHAEL	0073499012	Sterling Bank
317046405	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005267890	HARUNA INIKPI MARTINA	0073499012	Sterling Bank
317046814	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357308	OMONORI SUSAN KEHINDE	0073499012	Sterling Bank
317048247	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352530	ALAPO OLUSEYI CHRISTIANA	0073499012	Sterling Bank
317048471	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321161	UGBAJE H EDEZ	0073499012	Sterling Bank
317048946	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331034	ENWUCHOLA ELE ISAAC	0073499012	Sterling Bank
317049086	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005399702	JONATHAN Roseline B	0073499012	Sterling Bank
317049175	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331838	EMMANUEL OLUSEGUN AREO	0073499012	Sterling Bank
317049348	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005334671	ADEMU MARIAM OJALI	0073499012	Sterling Bank
317049636	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263603	ADEJO CAROLINE JUMMAI	0073499012	Sterling Bank
317050488	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301954	ABAH ISAAH OJOCHONA	0073499012	Sterling Bank
317050697	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364809	MOSES Dare J	0073499012	Sterling Bank
317050705	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395373	OSASONA VICTORIA OLBUNMI	0073499012	Sterling Bank
317051346	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360825	KAYODE SOLOMON YEMI	0073499012	Sterling Bank
317051538	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262541	OGABIELA MUSA ECHEBUE	0073499012	Sterling Bank
317052179	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360083	AROKOYO, MICHAEL FUNSHO	0073499012	Sterling Bank
317093002	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005503253	ABOLAJI OLAYEMI OLURANTI	0073499012	Sterling Bank
317093433	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005306973	OKPANACHI ABRAHAM IBRAHIM	0073499012	Sterling Bank
317093971	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005513339	ADAMA ELEJO LYDIA	0073499012	Sterling Bank
317093972	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005513353	AYODELE OLBUNMI OLUFUNKE	0073499012	Sterling Bank
317094067	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005651178	HARUNA Momodu F	0073499012	Sterling Bank
317094104	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005639015	AJAGBE EMMANUEL KAYODE	0073499012	Sterling Bank
317094175	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005279918	SHAIBU REUBEN	0073499012	Sterling Bank

317094208	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367848	ADEGBORO Modupe S	0073499012	Sterling Bank
317094409	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005385013	JAMES John A	0073499012	Sterling Bank
317094410	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339937	SULE Ayiba	0073499012	Sterling Bank
317094470	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005260066	SALIFU, VICTORIA ALAMI	0073499012	Sterling Bank
317094799	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005260554	MUSA MUHAMMED SALIHU	0073499012	Sterling Bank
317095481	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005356260	ADEKUNLE FUNMILAYO ABIGAIL	0073499012	Sterling Bank
317095508	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005293721	OCHENI Ameh	0073499012	Sterling Bank
317095606	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263861	ABU Hussan	0073499012	Sterling Bank
317095704	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005282473	OCHENI, ENEJOH NATHANIEL	0073499012	Sterling Bank
317095793	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005373115	OSETEBELE PIUS AYORINDE	0073499012	Sterling Bank
317095868	March - 2019 - 2 - SAL	221	95,847.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005375456	ALIYU Abdullahi	0073499012	Sterling Bank
317567949	MARCH 2019 SAL	243	95,861.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0028915432	ESUGAMOPAH NINMA MARY, O	0073499012	Sterling Bank
317567701	MARCH 2019 SAL	243	95,933.62	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0024520468	PETER OZAVIZE AGNES	0073499012	Sterling Bank
317564212	MARCH 2019 SAL	240	95,962.50	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024188898	Pauline Illah, O	0073499012	Sterling Bank
317045181	March - 2019 - 2 - SAL	221	96,005.27	paid	24-JUL-19 07.49.18.121847000 PM	KGSG	FCMB	2201126018	EZEMA, BEATRICE	0073499012	Sterling Bank
317047652	March - 2019 - 2 - SAL	221	96,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005262280	MAKOLO UMORU	0073499012	Sterling Bank
317564159	MARCH 2019 SAL	240	96,115.90	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2027758762	Shaibu Aladi, O	0073499012	Sterling Bank
317093890	March - 2019 - 2 - SAL	221	96,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294041	ANYAGBA THOMAS AKOWE	0073499012	Sterling Bank
317043699	March - 2019 - 2 - SAL	221	96,150.85	paid	24-JUL-19 07.28.47.256834000 PM	KGSG	GTB	0045372109	SHAIBU ADEIZA FELIX	0073499012	Sterling Bank
317048390	March - 2019 - 2 - SAL	221	96,150.85	paid	24-JUL-19 07.28.46.898548000 PM	KGSG	GTB	0045266035	ADEJOH, Felix	0073499012	Sterling Bank
317046365	March - 2019 - 2 - SAL	221	96,150.85	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028413241	OBAYORI, ADUKE OMOLOLA	0073499012	Sterling Bank
317049701	March - 2019 - 2 - SAL	221	96,150.85	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028408713	JOHN, AMEH SOLOMON	0073499012	Sterling Bank
317095581	March - 2019 - 2 - SAL	221	96,150.85	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028771530	SALIHU, ROSELINE RABI	0073499012	Sterling Bank
317041915	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005337555	ALIYU FATIMA	0073499012	Sterling Bank
317041916	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005354314	MOHAMMED Ilyas A	0073499012	Sterling Bank
317044709	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357229	OMONAYE JOSEPH	0073499012	Sterling Bank
317044855	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005400761	JOHN JOSEPHINE AVOSUAHI	0073499012	Sterling Bank
317045331	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005292377	ALFA AJUMA	0073499012	Sterling Bank
317045630	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005642312	OBARO BOLARIN SAKA	0073499012	Sterling Bank
317045657	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357353	IDRIS AMINAT OLAGOKE	0073499012	Sterling Bank
317046385	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005489502	YUSUF MARGARET	0073499012	Sterling Bank
317046644	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005333997	SAIDU ABDULRASHEED YEMI	0073499012	Sterling Bank
317046691	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371441	ELKANAH JOSEPHINE B	0073499012	Sterling Bank
317046763	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005391517	YAHAYA HABIBAT Yaqub	0073499012	Sterling Bank
317047020	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388007	AMINU OMAR AROKE	0073499012	Sterling Bank
317047508	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005551814	TOLUHI JOHN DAYO	0073499012	Sterling Bank
317048758	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005325035	EKPAH Gabriel	0073499012	Sterling Bank
317048970	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005261984	ALFA SULE	0073499012	Sterling Bank
317049993	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005378141	OBAJULU SEGUN FELIX	0073499012	Sterling Bank
317050150	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262448	YAKUBU HASSAN	0073499012	Sterling Bank
317050151	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262651	AMEH OJODUNWENE	0073499012	Sterling Bank
317050152	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262792	AUDU SAFIYA UWANI	0073499012	Sterling Bank
317050183	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401524	DUROWAIYE Joshuaoluwasegun O	0073499012	Sterling Bank
317050251	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281926	EDIBO SALOME	0073499012	Sterling Bank
317050570	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301112	ONJOJA PETER	0073499012	Sterling Bank
317050571	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005319012	USMAN Kolofa O	0073499012	Sterling Bank
317050572	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005328397	ZAKARI ADISHETU	0073499012	Sterling Bank
317050986	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005283188	EBILOMA Achemu H	0073499012	Sterling Bank
317051875	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338772	MUSA HELEN LAMI	0073499012	Sterling Bank
317093581	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005495556	TOLUYEMI JANET OMOSEBI	0073499012	Sterling Bank
317093714	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266446	YUSUFU PETER	0073499012	Sterling Bank

317093805	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263328	ATABO Joseph	0073499012	Sterling Bank
317094022	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005378543	YUSUF BABA ALI	0073499012	Sterling Bank
317094030	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392497	ABDULSALAM AMINA IYABO	0073499012	Sterling Bank
317095251	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330439	BAJEH Yahaya	0073499012	Sterling Bank
317095895	March - 2019 - 2 - SAL	221	96,150.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397148	AJAYI MARY BOSEDE	0073499012	Sterling Bank
317051808	March - 2019 - 2 - SAL	221	96,152.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356758	OSANUWA ABIYE HELEN	0073499012	Sterling Bank
317563939	MARCH 2019 SAL	240	96,165.72	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022938367	Omale Aminu, O	0073499012	Sterling Bank
317052112	March - 2019 - 2 - SAL	221	96,167.80	paid	24-JUL-19 07.49.34.849599000 PM	KGSG	FCMB	0883538015	OBAYORI, Folashade Y	0073499012	Sterling Bank
317050819	March - 2019 - 2 - SAL	221	96,167.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293161	OMAGA Yakubu	0073499012	Sterling Bank
317042775	March - 2019 - 2 - SAL	221	96,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266367	YAHAYA PAUL IDAKWO	0073499012	Sterling Bank
317047310	March - 2019 - 2 - SAL	221	96,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283731	AKOH Ahmodu O	0073499012	Sterling Bank
317049129	March - 2019 - 2 - SAL	221	96,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005319153	OJIH JONAH OGU	0073499012	Sterling Bank
317564005	MARCH 2019 SAL	240	96,209.35	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003535780	Aminat Abubakar, O	0073499012	Sterling Bank
317567952	MARCH 2019 SAL	243	96,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0690368747	GBEMIRO CLEMENT OLUGBAMI, O	0073499012	Sterling Bank
317567969	MARCH 2019 SAL	243	96,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0007603008	ENEIDA M. TIJANI, O	0073499012	Sterling Bank
317567421	MARCH 2019 SAL	243	96,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2883060765	IGE OLUYINKA OLUTADE, O	0073499012	Sterling Bank
317567463	MARCH 2019 SAL	243	96,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063330	BAWONDA FEMI IKOTONI, O	0073499012	Sterling Bank
317567469	MARCH 2019 SAL	243	96,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063251	ISAAC JONAH, O	0073499012	Sterling Bank
317567471	MARCH 2019 SAL	243	96,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063237	ATAKPA OJOLIMI NOAH, O	0073499012	Sterling Bank
317567979	MARCH 2019 SAL	243	96,300.95	paid	25-JUL-19 09.48.13.844024000 PM	KGSG	FIRST BANK	2022556303	SALIU ADEIZA MUMINI	0073499012	Sterling Bank
317568208	MARCH 2019 SAL	243	96,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048530616	HARUNA IBRAHIM	0073499012	Sterling Bank
317568213	MARCH 2019 SAL	243	96,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0157592103	ISAH USMAN MUAZU, O	0073499012	Sterling Bank
317568302	MARCH 2019 SAL	243	96,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048749007	IBRAHIM ENEWO SULEIMAN, O	0073499012	Sterling Bank
317568003	MARCH 2019 SAL	243	96,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1019899220	OJIMAH ABEL	0073499012	Sterling Bank
317568035	MARCH 2019 SAL	243	96,300.95	paid	26-JUL-19 01.26.40.067050000 AM	KGSG	STANBICBTC	0003503633	MISS AKUBA SCHOLASTICA, O	0073499012	Sterling Bank
317568244	MARCH 2019 SAL	243	96,300.95	paid	26-JUL-19 01.26.40.113389000 AM	KGSG	STANBICBTC	0014317605	AGAGWU JOY, O	0073499012	Sterling Bank
317568249	MARCH 2019 SAL	243	96,300.95	paid	26-JUL-19 01.26.40.159593000 AM	KGSG	STANBICBTC	0010459839	LARAIYETAN DARE SUNDAY, O	0073499012	Sterling Bank
317567348	MARCH 2019 SAL	243	96,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1017250994	BAMIKE BETHEL JEREMIAH, O	0073499012	Sterling Bank
317567349	MARCH 2019 SAL	243	96,300.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2022743521	ABUSAEED ABDALLAH, O	0073499012	Sterling Bank
317567648	MARCH 2019 SAL	243	96,300.95	paid	25-JUL-19 08.49.20.906360000 PM	KGSG	ZENITH BANK	2081217333	MUHAMMED ADAWUDI, O	0073499012	Sterling Bank
317557858	MARCH 2019 SAL	234	96,374.44	paid	26-JUL-19 09.26.12.448236000 AM	KGSG	STANBICBTC	0011256293	AYODELE OLUWATOYIN C, O	0073499012	Sterling Bank
317567548	MARCH 2019 SAL	243	96,391.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008365798	EMMANUEL KOLAWOLE OBADOFIN, O	0073499012	Sterling Bank
317568041	MARCH 2019 SAL	243	96,421.29	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882054642	YAKUBU GLORY O	0073499012	Sterling Bank
317047376	March - 2019 - 2 - SAL	221	96,436.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005493291	AJODO BENJAMIN IKE	0073499012	Sterling Bank
317092663	March - 2019 - 2 - SAL	221	96,436.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005338813	ISA USMAN HAMIDU	0073499012	Sterling Bank
317567622	MARCH 2019 SAL	243	96,437.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	6012883820	JOHN FRIDAY OGBODO, O	0073499012	Sterling Bank
317044839	March - 2019 - 2 - SAL	221	96,453.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398530	AHMED A	0073499012	Sterling Bank
317051865	March - 2019 - 2 - SAL	221	96,453.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346029	UMORU SULE USMAN	0073499012	Sterling Bank
317093014	March - 2019 - 2 - SAL	221	96,538.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349721	ONI JAMES BABATUNDE	0073499012	Sterling Bank
317564744	MARCH 2019 SAL	240	96,539.03	paid	25-JUL-19 07.17.05.638433000 PM	KGSG	UNION BANK	0091251609	Peter Ugbedeajo Nelson, O	0073499012	Sterling Bank
317045169	March - 2019 - 2 - SAL	221	96,586.60	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273277	ZEKERI John	0073499012	Sterling Bank
317559453	MARCH 2019 SAL	236	96,647.26	paid	25-JUL-19 09.48.18.445231000 PM	KGSG	FIRST BANK	2029076404	ABDUL YAKUBU, O	0073499012	Sterling Bank
317051426	March - 2019 - 2 - SAL	221	96,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357762	SALIHU Abdulrahim	0073499012	Sterling Bank
317093370	March - 2019 - 2 - SAL	221	96,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005337971	IDIH Mercy T	0073499012	Sterling Bank
317045132	March - 2019 - 2 - SAL	221	96,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005303295	JACOB Danjuma M	0073499012	Sterling Bank
317093084	March - 2019 - 2 - SAL	221	96,930.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005700148	IDRIS, ABDULRAHAMAN SOFADA	0073499012	Sterling Bank
317092741	March - 2019 - 2 - SAL	221	96,984.40	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005555104	SALAMI Abisetu I	0073499012	Sterling Bank
317560443	MARCH 2019 SAL	238	97,003.58	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2044037907	MUHAMMED BASHIRU OTORI, O	0073499012	Sterling Bank
317558362	MARCH 2019 SAL	235	97,044.11	paid	25-JUL-19 09.57.33.042628000 PM	KGSG	FIRST BANK	3073496754	UMARU S	0073499012	Sterling Bank
317095093	March - 2019 - 2 - SAL	221	97,095.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377261	ABDUL FUNSHO BADRU	0073499012	Sterling Bank
317564068	MARCH 2019 SAL	240	97,132.56	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004896245	Omale Mathew Joel, O	0073499012	Sterling Bank

317047722	March - 2019 - 2 - SAL	221	97,179.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369316	FATOYE OMOYELE	0073499012	Sterling Bank
321463450	MARCH 2019 SAL	333	97,181.13	paid	09-AUG-19 02.48.10.002638000 PM	KGSG	ZENITH BANK	1005285670	OMAKOJI Boniface O	0073499012	Sterling Bank
317051945	March - 2019 - 2 - SAL	221	97,193.07	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0009314523	MICHEAL, Ocheni	0073499012	Sterling Bank
317041894	March - 2019 - 2 - SAL	221	97,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307839	ABUBAKAR Aishat L	0073499012	Sterling Bank
317043019	March - 2019 - 2 - SAL	221	97,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005489492	ATTAH, SALIFU SULE	0073499012	Sterling Bank
317048824	March - 2019 - 2 - SAL	221	97,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357470	SEDEMOGUN Jimoh	0073499012	Sterling Bank
317092700	March - 2019 - 2 - SAL	221	97,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005366614	MORAIYEWA MARY IYABO	0073499012	Sterling Bank
317094937	March - 2019 - 2 - SAL	221	97,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005400785	CAROLINE DJIMOH	0073499012	Sterling Bank
317045227	March - 2019 - 2 - SAL	221	97,210.86	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281108	DAKWO REBECCA ELEJO	0073499012	Sterling Bank
317045228	March - 2019 - 2 - SAL	221	97,210.86	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005324636	BARNBAS Agnes U	0073499012	Sterling Bank
317045229	March - 2019 - 2 - SAL	221	97,210.86	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347332	ALLI AJARA	0073499012	Sterling Bank
317047847	March - 2019 - 2 - SAL	221	97,210.86	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378323	SALIU ADEKU OJO	0073499012	Sterling Bank
317563984	MARCH 2019 SAL	240	97,366.32	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002075140	Gideon Yomi Barnabas, O	0073499012	Sterling Bank
317043969	March - 2019 - 2 - SAL	221	97,416.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005298719	OGALA RACHAEL ACHENETU	0073499012	Sterling Bank
317051907	March - 2019 - 2 - SAL	221	97,453.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392624	ZUBAYR Yusuf A	0073499012	Sterling Bank
317046297	March - 2019 - 2 - SAL	221	97,486.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366968	OLOWONIYI STEPHEN SUNDAY	0073499012	Sterling Bank
317559512	MARCH 2019 SAL	236	97,514.55	paid	25-JUL-19 09.48.18.929762000 PM	KGSG	FIRST BANK	2018082485	OMADA ONYEJA IYE, O	0073499012	Sterling Bank
317568395	MARCH 2019 SAL	243	97,617.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882090460	OGWU RICHARD OJOTULE, O	0073499012	Sterling Bank
317567309	MARCH 2019 SAL	243	97,617.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2010752544	IBRAHIM BABATUNDE, O	0073499012	Sterling Bank
317095579	March - 2019 - 2 - SAL	221	97,626.34	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028412828	SALIFU, DAMUSA YUNUSA	0073499012	Sterling Bank
317564146	MARCH 2019 SAL	240	97,714.35	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2008933717	KSU NATIONAL ASSOCIATION OF ACAD	0073499012	Sterling Bank
317603642	MARCH 2019 SAL	241	97,856.03	paid	25-JUL-19 09.48.14.311520000 PM	KGSG	FIRST BANK	2004770820	ADEMU YUNUSA TENIMU	0073499012	Sterling Bank
317568221	MARCH 2019 SAL	243	97,879.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045449461	MRS IKUSIKA BUKOLA	0073499012	Sterling Bank
317568185	MARCH 2019 SAL	243	97,958.61	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045299491	ADAMU MOHD ALHAJI, O	0073499012	Sterling Bank
317563768	MARCH 2019 SAL	240	97,964.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006032572	Isyak Ibrahim Ogirima, O	0073499012	Sterling Bank
317563789	MARCH 2019 SAL	240	97,970.28	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004367734	Sule Garba Jaafaru, O	0073499012	Sterling Bank
317094206	March - 2019 - 2 - SAL	221	97,983.99	paid	24-JUL-19 06.14.02.329747000 PM	KGSG	KEYSTONE BA	1003464479	ZAKARI, Aaron	0073499012	Sterling Bank
317560584	MARCH 2019 SAL	238	98,004.76	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045269665	AUDU OJOCHENEMI, O	0073499012	Sterling Bank
317046411	March - 2019 - 2 - SAL	221	98,037.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361372	IBRAHIM Olusheye J	0073499012	Sterling Bank
317046977	March - 2019 - 2 - SAL	221	98,037.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287313	EGBUNU AHMED HAWA	0073499012	Sterling Bank
317050441	March - 2019 - 2 - SAL	221	98,037.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005270757	TSEBEJE Jonathan A	0073499012	Sterling Bank
317093968	March - 2019 - 2 - SAL	221	98,037.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005359436	ARIYO JOSEPH	0073499012	Sterling Bank
317094065	March - 2019 - 2 - SAL	221	98,037.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005296863	ONOHIAH David A	0073499012	Sterling Bank
317094066	March - 2019 - 2 - SAL	221	98,037.27	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381943	OLUFADE VICTORIA AINA	0073499012	Sterling Bank
317094741	March - 2019 - 2 - SAL	221	98,038.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288121	ALILU Noah	0073499012	Sterling Bank
317560322	MARCH 2019 SAL	238	98,140.97	paid	25-JUL-19 08.49.21.215615000 PM	KGSG	ZENITH BANK	1005330013	OMADEGBE PAUL, O	0073499012	Sterling Bank
317563821	MARCH 2019 SAL	240	98,178.52	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024222732	Reuben Ogala, O	0073499012	Sterling Bank
317041870	March - 2019 - 2 - SAL	221	98,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780412	AHMED RUKAIYA	0073499012	Sterling Bank
317042127	March - 2019 - 2 - SAL	221	98,277.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364476	OJO ALICE EBUNOLUWA	0073499012	Sterling Bank
317042622	March - 2019 - 2 - SAL	221	98,284.81	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028419999	PHILIP, OLAWALE	0073499012	Sterling Bank
317045415	March - 2019 - 2 - SAL	221	98,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005367855	AIYEETAN C OMFORT BOLA	0073499012	Sterling Bank
317049260	March - 2019 - 2 - SAL	221	98,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394556	AUDU MALOMO	0073499012	Sterling Bank
317558933	MARCH 2019 SAL	235	98,306.63	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1018069380	OLUGBEGA O	0073499012	Sterling Bank
317092671	March - 2019 - 2 - SAL	221	98,416.73	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005298379	EJEMBI Grace E	0073499012	Sterling Bank
317093275	March - 2019 - 2 - SAL	221	98,436.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272445	ATANZE SUNDAY A	0073499012	Sterling Bank
317093870	March - 2019 - 2 - SAL	221	98,452.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005306708	AWODI YUSUFU ROBERT	0073499012	Sterling Bank
317046683	March - 2019 - 2 - SAL	221	98,453.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005285027	ISAH DANIEL AMUDA	0073499012	Sterling Bank
317046694	March - 2019 - 2 - SAL	221	98,461.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005992062	OTORI VICTOR OZOVEHE	0073499012	Sterling Bank
317044508	March - 2019 - 2 - SAL	221	98,485.54	paid	24-JUL-19 07.49.19.718539000 PM	KGSG	FCMB	5665997011	IBRAHIM, BARIKISU	0073499012	Sterling Bank
317094890	March - 2019 - 2 - SAL	221	98,526.34	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0005114268	ABENEMI, AISHAT IYE	0073499012	Sterling Bank
317094456	March - 2019 - 2 - SAL	221	98,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005348748	ATODO Mary M	0073499012	Sterling Bank

317044002	March - 2019 - 2 - SAL	221	98,538.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357793	MESOLE Samuel O	0073499012	Sterling Bank
317094962	March - 2019 - 2 - SAL	221	98,538.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005387873	HENRY ADEBAYO YAHAYA UMAR	0073499012	Sterling Bank
317564560	MARCH 2019 SAL	240	98,539.03	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2012527625	Emeje Kizito Ojoago, O	0073499012	Sterling Bank
317044475	March - 2019 - 2 - SAL	221	98,548.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005516567	AYENI Olubukola R	0073499012	Sterling Bank
317045313	March - 2019 - 2 - SAL	221	98,548.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005325743	APFH JOSEPH OMA	0073499012	Sterling Bank
317049138	March - 2019 - 2 - SAL	221	98,548.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005295983	OKPANACHI Yakubu M	0073499012	Sterling Bank
317051872	March - 2019 - 2 - SAL	221	98,548.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005388595	ABDULLAHI MEMUNAT	0073499012	Sterling Bank
317563843	MARCH 2019 SAL	240	98,562.33	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	3092841019	Shuaibu, Kennedy	0073499012	Sterling Bank
317558632	MARCH 2019 SAL	235	98,581.14	paid	25-JUL-19 09.48.16.575068000 PM	KGSG	FIRST BANK	2007517712	Yacim, Hope	0073499012	Sterling Bank
317558786	MARCH 2019 SAL	235	98,581.14	paid	25-JUL-19 09.48.18.291323000 PM	KGSG	FIRST BANK	3033456246	Egbunu, Patience B	0073499012	Sterling Bank
317558806	MARCH 2019 SAL	235	98,581.14	paid	25-JUL-19 09.48.18.352153000 PM	KGSG	FIRST BANK	3025938537	Ocheje, Gabriel O	0073499012	Sterling Bank
317558911	MARCH 2019 SAL	235	98,581.14	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767420888	Emmanuel, Sunday	0073499012	Sterling Bank
317603736	MARCH 2019 SAL	241	98,582.16	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1299774026	Ameh Jonathan, O	0073499012	Sterling Bank
317560636	MARCH 2019 SAL	238	98,589.73	paid	25-JUL-19 09.48.16.074939000 PM	KGSG	FIRST BANK	2015802554	ODUTOLA OLUFUNKE OMOLOLA	0073499012	Sterling Bank
317564465	MARCH 2019 SAL	240	98,641.18	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2023703991	James Y. Shaibu, O	0073499012	Sterling Bank
317044365	March - 2019 - 2 - SAL	221	98,656.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377326	BABALOLA Agnes O	0073499012	Sterling Bank
317563937	MARCH 2019 SAL	240	98,658.04	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2005063693	Ujah Joy Stella, O	0073499012	Sterling Bank
317094147	March - 2019 - 2 - SAL	221	98,690.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005314282	OBETULE Michael A	0073499012	Sterling Bank
317048251	March - 2019 - 2 - SAL	221	98,707.71	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385783	OLUBO Oluwafunmike G	0073499012	Sterling Bank
317563766	MARCH 2019 SAL	240	98,722.33	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2213467304	Odiji Okpanachi Linus, O	0073499012	Sterling Bank
317043860	March - 2019 - 2 - SAL	221	98,753.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005369237	OLORUNTOBA SAMUEL SEGUN	0073499012	Sterling Bank
317559709	MARCH 2019 SAL	236	98,825.55	paid	25-JUL-19 09.48.15.696176000 PM	KGSG	FIRST BANK	2005384820	EKOJA A. JUDE, O	0073499012	Sterling Bank
317559659	MARCH 2019 SAL	236	98,847.55	paid	25-JUL-19 09.48.15.282068000 PM	KGSG	FIRST BANK	2017292371	ADUH UNEKWU VICTOR, O	0073499012	Sterling Bank
317045111	March - 2019 - 2 - SAL	221	98,856.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295495	IGATA PAULINE	0073499012	Sterling Bank
317042599	March - 2019 - 2 - SAL	221	98,869.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260262	ACHIMI JOSEPH	0073499012	Sterling Bank
317094079	March - 2019 - 2 - SAL	221	98,869.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005368836	AMEHI JAMES ACHIMI	0073499012	Sterling Bank
317568343	MARCH 2019 SAL	243	98,879.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2028905374	YAHAYA MUSA	0073499012	Sterling Bank
317567340	MARCH 2019 SAL	243	98,897.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2053587639	AJIBOYE M	0073499012	Sterling Bank
317564540	MARCH 2019 SAL	240	98,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3088559288	Daniel Akubo, O	0073499012	Sterling Bank
317564630	MARCH 2019 SAL	240	98,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2086144874	Abdul, Malik Mohammed	0073499012	Sterling Bank
317568274	MARCH 2019 SAL	243	98,965.68	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112008412	SHAIBU VICTORIA N., O	0073499012	Sterling Bank
317559544	MARCH 2019 SAL	236	99,014.55	paid	25-JUL-19 09.57.32.697393000 PM	KGSG	FIRST BANK	2018051542	TOMOSORI GRACE, O	0073499012	Sterling Bank
317044538	March - 2019 - 2 - SAL	221	99,020.11	paid	24-JUL-19 07.49.20.182079000 PM	KGSG	FCMB	2410851011	ADAMS, ADUJO	0073499012	Sterling Bank
317047151	March - 2019 - 2 - SAL	221	99,020.11	paid	24-JUL-19 07.49.09.270434000 PM	KGSG	FCMB	2385196014	ALIMI, OLUYEMISI ARINOLA	0073499012	Sterling Bank
317050274	March - 2019 - 2 - SAL	221	99,020.11	paid	24-JUL-19 07.49.32.360849000 PM	KGSG	FCMB	2362595014	OMEDE, FRANCISCA OJOCHIDE	0073499012	Sterling Bank
317095968	March - 2019 - 2 - SAL	221	99,020.11	paid	24-JUL-19 07.49.27.866579000 PM	KGSG	FCMB	2762813015	IBRAHIM, RAMATU MAYE	0073499012	Sterling Bank
317043956	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125531635	ADEJOH, HELEN IYENE	0073499012	Sterling Bank
317046858	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125566923	ABUH, REKIYA	0073499012	Sterling Bank
317048294	March - 2019 - 2 - SAL	221	99,020.11	paid	24-JUL-19 06.33.57.236261000 PM	KGSG	SKYE BANK	1762679296	IYAJI ALHASSAN	0073499012	Sterling Bank
317042542	March - 2019 - 2 - SAL	221	99,020.11	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028399143	OLORUNFEMI, SARAH	0073499012	Sterling Bank
317049979	March - 2019 - 2 - SAL	221	99,020.11	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0006499564	SHAIKU VICTORIA N., O	0073499012	Sterling Bank
317050654	March - 2019 - 2 - SAL	221	99,020.11	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028428669	IDAKWOJI, Paul S	0073499012	Sterling Bank
317094097	March - 2019 - 2 - SAL	221	99,020.11	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028417311	AMODU, JIBRIN	0073499012	Sterling Bank
317095539	March - 2019 - 2 - SAL	221	99,020.11	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028425053	UBUNAMA, Edith O	0073499012	Sterling Bank
317041912	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281115	SHAIBU AMINAT OKOLO	0073499012	Sterling Bank
317042589	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005366339	KOLADE AYODELE BIDEMI	0073499012	Sterling Bank
317043773	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005356916	MEDAIYESE ADEKUNLE	0073499012	Sterling Bank
317043793	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304003	ODINIYA MATTHEW OJONIKO	0073499012	Sterling Bank
317043895	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336929	YABAGI TANKO IBRAHIM	0073499012	Sterling Bank
317043967	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005279750	JIBRIN Blessing A	0073499012	Sterling Bank
317044014	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393298	SALAU ABDULHAMID	0073499012	Sterling Bank

317044780	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005263146	ABU, DANJUMA	0073499012	Sterling Bank
317045531	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347727	APAILA Augustina	0073499012	Sterling Bank
317045635	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393580	ODAMA Cornelius B	0073499012	Sterling Bank
317045656	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301222	ALAO Olakintan A	0073499012	Sterling Bank
317045811	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301088	OBUTE Christopher S	0073499012	Sterling Bank
317045906	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268653	OMALE Benjamin A	0073499012	Sterling Bank
317045948	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005263184	AYANYA BLESSING HANCETU	0073499012	Sterling Bank
317046171	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005377144	OLORUNFEMI MARY OLORUNSOLA	0073499012	Sterling Bank
317046219	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350110	ABEJIRIN MICHEAL	0073499012	Sterling Bank
317046931	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287605	AGAHU OCHOLI	0073499012	Sterling Bank
317046951	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357858	GABRIEL ADEJORO DARE EMMANUEL	0073499012	Sterling Bank
317046974	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005367673	ODEYEMI Olufunke	0073499012	Sterling Bank
317047016	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301703	SULE SUNDAY OGWU	0073499012	Sterling Bank
317047225	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005338150	OMALE Mohammed	0073499012	Sterling Bank
317047278	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005293570	ONOGU, GODWIN	0073499012	Sterling Bank
317047514	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395113	ODODO Fabian O	0073499012	Sterling Bank
317047651	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260286	MUSA ABDUL	0073499012	Sterling Bank
317047856	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005315131	ALIYU MOHAMMED AMINU	0073499012	Sterling Bank
317048384	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328074	EBENEHI MUSA ADAJI	0073499012	Sterling Bank
317048468	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343372	SULE LARUBA	0073499012	Sterling Bank
317048469	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005362757	ABUBAKAR TAUDEEN JUWON	0073499012	Sterling Bank
317048795	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380513	MUHAMMED AMINU ABASI	0073499012	Sterling Bank
317048796	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383507	ALI HAFSAT ONI	0073499012	Sterling Bank
317048826	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272438	OGBEHA Irene A	0073499012	Sterling Bank
317048827	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272593	SOKWO Janet O	0073499012	Sterling Bank
317048829	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276364	IYAJI RACHAEL ONECHOJO	0073499012	Sterling Bank
317048875	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389925	STEPHEN Juliana I	0073499012	Sterling Bank
317049079	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005369842	ALIYU FLORENCE TOYIN	0073499012	Sterling Bank
317049127	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005552608	IBRAHIM Andrew	0073499012	Sterling Bank
317049432	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005281407	YAHAYA ALHASSAN	0073499012	Sterling Bank
317049573	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386357	SULEIMAN Khadijat A	0073499012	Sterling Bank
317049762	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285852	MUSA ATTAH	0073499012	Sterling Bank
317049851	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005398145	SULEIMAN ONYANAME AMINAT	0073499012	Sterling Bank
317049856	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005368993	SAMSON BOLA AUGUSTINE	0073499012	Sterling Bank
317050158	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285539	OMEJI Lami	0073499012	Sterling Bank
317050265	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005289788	ALIWO MARIA	0073499012	Sterling Bank
317050266	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301057	ABAH SUNDAY	0073499012	Sterling Bank
317050279	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005329796	AJODO GODWIN E	0073499012	Sterling Bank
317050863	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005550099	EJEH BENJAMIN OGWU	0073499012	Sterling Bank
317051005	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361884	AYO EMMANUEL OLOWOLAIYEMO	0073499012	Sterling Bank
317051026	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005407038	MUHAMMED Hussein	0073499012	Sterling Bank
317051204	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005398451	MECHORO YAKUBU Sabdat	0073499012	Sterling Bank
317051620	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005380472	SALAUDEEN ABUBAKAR ONIPE	0073499012	Sterling Bank
317051682	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349123	INUWA Tanko A	0073499012	Sterling Bank
317051737	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005319689	AJODO PETER ONUDILE	0073499012	Sterling Bank
317051738	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005325107	ODOMA MARGRET LADI	0073499012	Sterling Bank
317052249	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005282576	AUDU Daniel A	0073499012	Sterling Bank
317092447	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306090	BENSON Ojo	0073499012	Sterling Bank
317093166	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005268268	IGOCHIE ANTHONIA ASEBE	0073499012	Sterling Bank
317093540	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005383129	OLORUNFEMI D ONOVAMI	0073499012	Sterling Bank
317093799	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260152	ALHAIJ SHAIBU RABI	0073499012	Sterling Bank

317093801	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262716	IBRAHIM YAKUBU	0073499012	Sterling Bank
317093803	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263610	ELIDRIS ABUBAKAR SADIQ	0073499012	Sterling Bank
317093804	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268017	IBRAHIM HASSAN JIMBA	0073499012	Sterling Bank
317093895	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005306997	ISAH Gabriel	0073499012	Sterling Bank
317094171	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005341471	ODIBA, PAUL ALI	0073499012	Sterling Bank
317094202	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353647	DADA JOSEPH OLA	0073499012	Sterling Bank
317094299	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005394453	ONOTU Henry O	0073499012	Sterling Bank
317094671	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373414	AJIBADE ABIMBOLA	0073499012	Sterling Bank
317094892	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005278461	ISAH, DAVID IDRISU	0073499012	Sterling Bank
317094945	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005319081	OJIMA, SULEMAN SUNDAY	0073499012	Sterling Bank
317094954	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005516990	KURE JIMBA JOHN	0073499012	Sterling Bank
317095255	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	100535719	NUHU ISAH AMEADAJI	0073499012	Sterling Bank
317095452	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005370334	ADEYEMI HELEN OMOWUMI	0073499012	Sterling Bank
317095479	March - 2019 - 2 - SAL	221	99,020.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305309	JOSEPH, EMMANUEL	0073499012	Sterling Bank
317603656	MARCH 2019 SAL	241	99,046.50	paid	25-JUL-19 09.48.14.359856000 PM	KGSG	FIRST BANK	2003817074	Atabo Joseph, O	0073499012	Sterling Bank
317568228	MARCH 2019 SAL	243	99,062.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0126106445	IPINYOMI ADEBAYO PAUL, O	0073499012	Sterling Bank
317041872	March - 2019 - 2 - SAL	221	99,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383662	MOMOH YAKUBU OHINOYI	0073499012	Sterling Bank
317049071	March - 2019 - 2 - SAL	221	99,152.09	paid	24-JUL-19 07.28.45.695530000 PM	KGSG	GTB	0048657423	YUSUF OVUREVU SUNDAY	0073499012	Sterling Bank
317052184	March - 2019 - 2 - SAL	221	99,152.09	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0011110056	AWODI, ALIH AMODU	0073499012	Sterling Bank
317041908	March - 2019 - 2 - SAL	221	99,152.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005492256	JIYA ALIYU ABDULKADIR	0073499012	Sterling Bank
317042184	March - 2019 - 2 - SAL	221	99,152.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287643	AKOWE JOHN A	0073499012	Sterling Bank
317044248	March - 2019 - 2 - SAL	221	99,152.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005291349	AMINU NANA	0073499012	Sterling Bank
317044249	March - 2019 - 2 - SAL	221	99,152.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301909	ATTAH ODOMA SARAH	0073499012	Sterling Bank
317045208	March - 2019 - 2 - SAL	221	99,152.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308850	OGUCHE Enema S	0073499012	Sterling Bank
317045224	March - 2019 - 2 - SAL	221	99,152.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350646	ARO BAYODE EMMANUEL	0073499012	Sterling Bank
317045225	March - 2019 - 2 - SAL	221	99,152.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370970	AROKOYO OLUKAYODE JOHN	0073499012	Sterling Bank
317045683	March - 2019 - 2 - SAL	221	99,152.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378086	SULE SALIU	0073499012	Sterling Bank
317046409	March - 2019 - 2 - SAL	221	99,152.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005306485	YUSUF FELICIA JUMMAI	0073499012	Sterling Bank
317047745	March - 2019 - 2 - SAL	221	99,152.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402095	OMEIZA MUHAMMED UMAR	0073499012	Sterling Bank
317049035	March - 2019 - 2 - SAL	221	99,152.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285766	AKOWE Ojochenemi J	0073499012	Sterling Bank
317049137	March - 2019 - 2 - SAL	221	99,152.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005771670	ONALO SUNDAY W	0073499012	Sterling Bank
317049234	March - 2019 - 2 - SAL	221	99,152.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005722816	RABI BELLO	0073499012	Sterling Bank
317049893	March - 2019 - 2 - SAL	221	99,152.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305316	PAUL JOSEPH AMEH	0073499012	Sterling Bank
317051890	March - 2019 - 2 - SAL	221	99,152.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375391	AFOLABI Roseline B	0073499012	Sterling Bank
317052308	March - 2019 - 2 - SAL	221	99,152.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382957	ABDULSALAM OHIDA AMIN	0073499012	Sterling Bank
317093300	March - 2019 - 2 - SAL	221	99,152.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355328	ADEYEMI SEGUN DARE	0073499012	Sterling Bank
317093504	March - 2019 - 2 - SAL	221	99,152.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005341048	IDRIS OMIKA ALIYU	0073499012	Sterling Bank
317093696	March - 2019 - 2 - SAL	221	99,152.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266862	SULE SAFIYA	0073499012	Sterling Bank
317093723	March - 2019 - 2 - SAL	221	99,152.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005365404	BAIYERE BOLUWANJI RICHARD	0073499012	Sterling Bank
317094103	March - 2019 - 2 - SAL	221	99,152.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338284	ATTAH Kate A	0073499012	Sterling Bank
317042162	March - 2019 - 2 - SAL	221	99,195.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268220	IDAKWO Simeon	0073499012	Sterling Bank
317567675	MARCH 2019 SAL	243	99,196.00	paid	25-JUL-19 09.48.14.039121000 PM	KGSG	FIRST BANK	2019090629	NUHU ABDULKARIM ABDULLAHI	0073499012	Sterling Bank
317567992	MARCH 2019 SAL	243	99,196.00	paid	25-JUL-19 09.48.13.875694000 PM	KGSG	FIRST BANK	2018356247	AJODOH ONUCHE EDWARD, O	0073499012	Sterling Bank
317568201	MARCH 2019 SAL	243	99,196.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0130446777	SHAIBU ALIYU AKOONO	0073499012	Sterling Bank
317568202	MARCH 2019 SAL	243	99,196.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0021366177	MUHAMMED ABDULMUMIN O	0073499012	Sterling Bank
317567347	MARCH 2019 SAL	243	99,196.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2034940259	BABAMBA BELLO JUNEDU, O	0073499012	Sterling Bank
317567712	MARCH 2019 SAL	243	99,196.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0024595596	SOLOMON JOSEPH ABDULRAHIM, O	0073499012	Sterling Bank
317567498	MARCH 2019 SAL	243	99,210.75	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1015852497	OLORUNNADO G BABATUNDE	0073499012	Sterling Bank
317563829	MARCH 2019 SAL	240	99,278.34	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2000203173	Alhaji James Onuche, O	0073499012	Sterling Bank
317564646	MARCH 2019 SAL	240	99,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009756933	Ali Yakubu Alhaji, O	0073499012	Sterling Bank
317044004	March - 2019 - 2 - SAL	221	99,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308544	YUSUFU Yakubu	0073499012	Sterling Bank

317044024	March - 2019 - 2 - SAL	221	99,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005362386	OSHANOGBON Jacob E	0073499012	Sterling Bank
317049438	March - 2019 - 2 - SAL	221	99,366.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357346	JOACHIM FEMI AJIBOH	0073499012	Sterling Bank
317049672	March - 2019 - 2 - SAL	221	99,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005295536	ONOJA ANN EDE	0073499012	Sterling Bank
317095039	March - 2019 - 2 - SAL	221	99,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382940	RAJI MOMOJIMIH AHI	0073499012	Sterling Bank
317567725	MARCH 2019 SAL	243	99,390.71	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111035350	AROKOYO BOLAJI	0073499012	Sterling Bank
317042635	March - 2019 - 2 - SAL	221	99,415.23	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028417414	IDRIS, Momosani A	0073499012	Sterling Bank
317043444	March - 2019 - 2 - SAL	221	99,471.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339683	OB AFEMI VICTORIA EKUNDAYO	0073499012	Sterling Bank
317444974	MARCH 2019 SAL	223	99,499.76	paid	25-JUL-19 09.48.17.958268000 PM	KGSG	FIRST BANK	2007018518	AHMED A. MUSA ODODO, O	0073499012	Sterling Bank
317560320	MARCH 2019 SAL	238	99,525.96	paid	25-JUL-19 08.49.21.205618000 PM	KGSG	ZENITH BANK	1005455235	OHIKERE ONIMISI PETER, O	0073499012	Sterling Bank
317603693	MARCH 2019 SAL	241	99,534.46	paid	25-JUL-19 09.48.14.557774000 PM	KGSG	FIRST BANK	2005626814	Okpanachi Priscilla .O., O	0073499012	Sterling Bank
317558180	MARCH 2019 SAL	235	99,535.87	paid	25-JUL-19 09.48.17.411598000 PM	KGSG	FIRST BANK	2031324065	AMINU, ABDULWAHID	0073499012	Sterling Bank
317563389	MARCH 2019 SAL	240	99,539.03	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2029062571	Daniel Musa Ali, O	0073499012	Sterling Bank
317560276	MARCH 2019 SAL	238	99,545.15	paid	25-JUL-19 09.48.17.537890000 PM	KGSG	FIRST BANK	2021070516	DR. ELECHE AROME VITUS, O	0073499012	Sterling Bank
317564066	MARCH 2019 SAL	240	99,646.76	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007374140	Sunday Dennis Musa, O	0073499012	Sterling Bank
317559423	MARCH 2019 SAL	236	99,676.07	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1016879758	DARE GRACE SAMETU, O	0073499012	Sterling Bank
317564032	MARCH 2019 SAL	240	99,719.12	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018993235	Joy Uyo Agboni, O	0073499012	Sterling Bank
317564199	MARCH 2019 SAL	240	99,757.75	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006738554	Acholo Ojonugwa Philomina, O	0073499012	Sterling Bank
317564580	MARCH 2019 SAL	240	99,782.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022810230	Abubakar Adinoyi Abdulmalik, O	0073499012	Sterling Bank
317095168	March - 2019 - 2 - SAL	221	99,804.14	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273813	ACHEKU YUSUF	0073499012	Sterling Bank
317048573	March - 2019 - 2 - SAL	221	99,836.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381534	SADIO JOY AHUOIZA	0073499012	Sterling Bank
317051383	March - 2019 - 2 - SAL	221	99,836.00	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005318125	AGOBIE CHARLES	0073499012	Sterling Bank
317095376	March - 2019 - 2 - SAL	221	99,836.00	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005281397	EDIBO ALILU O	0073499012	Sterling Bank
317042825	March - 2019 - 2 - SAL	221	99,836.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780326	AGUNSOYE E GRACE	0073499012	Sterling Bank
317603613	MARCH 2019 SAL	241	99,842.39	paid	25-JUL-19 09.14.05.009739000 PM	KGSG	FIDELITY BANK	6233151800	Enebi .J. Stephen, O	0073499012	Sterling Bank
317042593	March - 2019 - 2 - SAL	221	99,869.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267993	SULEIMAN DEBORAH OGBECHE	0073499012	Sterling Bank
317050743	March - 2019 - 2 - SAL	221	99,876.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780072	NIIMA RABIU	0073499012	Sterling Bank
327419218	MAR- JULY 2019	387	99,895.00	paid	24-AUG-19 06.59.00.856963000 PM	KGSG	ACCESS BANK	0029853203	AMOO BASHIRAT, O	0073499012	Sterling Bank
317445614	MARCH 2019 SAL	225	99,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045387259	OJO TOSIN, O	0073499012	Sterling Bank
317445639	MARCH 2019 SAL	225	99,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2020510457	MUSA A ABUBAKAR	0073499012	Sterling Bank
317445658	MARCH 2019 SAL	225	99,895.00	paid	25-JUL-19 08.49.20.823372000 PM	KGSG	ZENITH BANK	2084523765	HENRY AMEH, O	0073499012	Sterling Bank
317049541	March - 2019 - 2 - SAL	221	99,950.12	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005302542	ADEMU REKIYA LARUBA	0073499012	Sterling Bank
317044220	March - 2019 - 2 - SAL	221	99,951.52	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005393009	OKOMANYI Sefiat O	0073499012	Sterling Bank
317093253	March - 2019 - 2 - SAL	221	99,986.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373689	SAMUEL GRACE OLUFEYISAYO	0073499012	Sterling Bank
317049980	March - 2019 - 2 - SAL	221	100,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005359333	OYINBO, JEROME TOYIN	0073499012	Sterling Bank
317045700	March - 2019 - 2 - SAL	221	100,108.28	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005405508	OSHEIDU Folake V	0073499012	Sterling Bank
317603677	MARCH 2019 SAL	241	100,112.05	paid	25-JUL-19 09.48.14.431995000 PM	KGSG	FIRST BANK	2002899675	John Hannah, O	0073499012	Sterling Bank
317043840	March - 2019 - 2 - SAL	221	100,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005370523	SALAMI RAFAT KIKELOMO	0073499012	Sterling Bank
317050731	March - 2019 - 2 - SAL	221	100,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310222	WADA ABDULLAHI ONUCHE	0073499012	Sterling Bank
317094453	March - 2019 - 2 - SAL	221	100,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005991821	MATHEW AKUBO	0073499012	Sterling Bank
317042615	March - 2019 - 2 - SAL	221	100,333.57	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386481	YAHAYA ZAKARIYAWU ITOPA	0073499012	Sterling Bank
317042981	March - 2019 - 2 - SAL	221	100,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005568346	AKECHI SAMUEL	0073499012	Sterling Bank
317043176	March - 2019 - 2 - SAL	221	100,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328469	ARCHIBONG Roseline U	0073499012	Sterling Bank
317047589	March - 2019 - 2 - SAL	221	100,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330862	ABALAKA Patience A	0073499012	Sterling Bank
317050297	March - 2019 - 2 - SAL	221	100,366.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005328335	ADEWUMI FLORENCE KEMI	0073499012	Sterling Bank
317092847	March - 2019 - 2 - SAL	221	100,436.27	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005315337	JOY A DAVID	0073499012	Sterling Bank
317564220	MARCH 2019 SAL	240	100,437.32	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021252976	Ojonigwu Atidoga, O	0073499012	Sterling Bank
317046685	March - 2019 - 2 - SAL	221	100,453.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289379	ABDUL JOEL AUSTIN	0073499012	Sterling Bank
317048012	March - 2019 - 2 - SAL	221	100,453.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378495	AZIMAZI USMANS	0073499012	Sterling Bank
317564052	MARCH 2019 SAL	240	100,480.09	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007088775	Aruna Achor, O	0073499012	Sterling Bank
317560642	MARCH 2019 SAL	238	100,481.05	paid	25-JUL-19 09.48.16.085426000 PM	KGSG	FIRST BANK	2007608681	DANIEL RACHEAL, O	0073499012	Sterling Bank
317560630	MARCH 2019 SAL	238	100,534.79	paid	25-JUL-19 09.48.16.054267000 PM	KGSG	FIRST BANK	2018657250	JOSIAH ADEREMI	0073499012	Sterling Bank

317563683	MARCH 2019 SAL	240	100,539.03	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3052635066	Sanni Lois Avosuahi, 0	0073499012	Sterling Bank
317043468	March - 2019 - 2 - SAL	221	100,550.88	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005372417	AIYEDOGBON JOHNSON DARE	0073499012	Sterling Bank
317044331	March - 2019 - 2 - SAL	221	100,586.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359955	ESEYIN TAIWO SAMUEL	0073499012	Sterling Bank
317560424	MARCH 2019 SAL	238	100,589.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2014299032	OCHOLI ENEMONA, 0	0073499012	Sterling Bank
317042616	March - 2019 - 2 - SAL	221	100,690.45	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005356198	BELLO Bola	0073499012	Sterling Bank
317564069	MARCH 2019 SAL	240	100,741.31	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2005675740	Adams Omachona Theresa, 0	0073499012	Sterling Bank
317564113	MARCH 2019 SAL	240	100,793.96	paid	30-JUL-19 10.16.53.000000000 AM	KGSG	GTB	0045540227	OKPANACHI MATHIAS AKOJI	0073499012	Sterling Bank
317049206	March - 2019 - 2 - SAL	221	100,809.57	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296117	EZE JUSTINA OTINI	0073499012	Sterling Bank
317564233	MARCH 2019 SAL	240	100,816.75	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2008236872	Solomon Friday Ocheni, 0	0073499012	Sterling Bank
317563604	MARCH 2019 SAL	240	100,820.24	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002000964	Damusa Onuh, 0	0073499012	Sterling Bank
317093044	March - 2019 - 2 - SAL	221	100,836.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005377395	OTITOLAIYE NIKE ROSE	0073499012	Sterling Bank
317094080	March - 2019 - 2 - SAL	221	100,869.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005325255	TSEBEJE Ebenezer	0073499012	Sterling Bank
317567402	MARCH 2019 SAL	243	100,879.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013478507	MURTALA MOHAMMED, 0	0073499012	Sterling Bank
317564879	MARCH 2019 SAL	240	100,879.18	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2029012686	Anthony A. Omale, 0	0073499012	Sterling Bank
317049724	March - 2019 - 2 - SAL	221	100,928.42	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361482	AKOLO CHRISTIANA YEMISI	0073499012	Sterling Bank
317092712	March - 2019 - 2 - SAL	221	100,928.42	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005312628	SABA Suleiman D	0073499012	Sterling Bank
317560088	MARCH 2019 SAL	237	100,969.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007597711	RAJI AUGUSTINE ALIMU, 0	0073499012	Sterling Bank
317044415	March - 2019 - 2 - SAL	221	101,000.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325499	EGWU SAIDU SHAIBU	0073499012	Sterling Bank
317564189	MARCH 2019 SAL	240	101,011.15	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017246594	Aliyu Isah Ohindase, 0	0073499012	Sterling Bank
317559022	MARCH 2019 SAL	235	101,060.54	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008627126	NON ACADEMIC STAFF UNION	0073499012	Sterling Bank
317567884	MARCH 2019 SAL	243	101,062.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111004503	OKWUTE JOHNSON	0073499012	Sterling Bank
317560646	MARCH 2019 SAL	238	101,063.91	paid	25-JUL-19 09.48.16.305727000 PM	KGSG	FIRST BANK	2007793888	YUSUF VICTORIA A., 0	0073499012	Sterling Bank
317041869	March - 2019 - 2 - SAL	221	101,086.60	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273332	MOMOH EMMANUEL NINMA	0073499012	Sterling Bank
317092828	March - 2019 - 2 - SAL	221	101,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324021	UMORU Nuhu H	0073499012	Sterling Bank
317568240	MARCH 2019 SAL	243	101,159.76	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045293200	WILLIAMS AMEH, 0	0073499012	Sterling Bank
317568147	MARCH 2019 SAL	243	101,163.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007077224	NUFFI JULIANA	0073499012	Sterling Bank
317564384	MARCH 2019 SAL	240	101,176.35	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024256920	Atoku A Alfred, 0	0073499012	Sterling Bank
317558434	MARCH 2019 SAL	235	101,242.23	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2023375394	Jibrin Enejo, Ibrahim	0073499012	Sterling Bank
317050288	March - 2019 - 2 - SAL	221	101,453.18	paid	24-JUL-19 07.49.32.482776000 PM	KGSG	FCMB	0534771020	DANIYA, Ranyi	0073499012	Sterling Bank
317094407	March - 2019 - 2 - SAL	221	101,453.18	paid	24-JUL-19 07.28.45.577202000 PM	KGSG	GTB	0139513654	SADIKU, Saratu Seneyire	0073499012	Sterling Bank
317093440	March - 2019 - 2 - SAL	221	101,453.18	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028420993	ESUGA, MONDAY J	0073499012	Sterling Bank
317095766	March - 2019 - 2 - SAL	221	101,453.18	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028425242	ADENIYI, SUNDAY ABIODUN	0073499012	Sterling Bank
317042925	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005258546	OKPE Theresa E	0073499012	Sterling Bank
317043772	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303965	AMEH ADIJA MONICA	0073499012	Sterling Bank
317043877	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005293549	IDAKWOJI HELEN	0073499012	Sterling Bank
317044232	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332086	UMORU TJANI MUSA	0073499012	Sterling Bank
317044661	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339504	AHMED ABDULKARIM	0073499012	Sterling Bank
317045802	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308238	ABUH YAKUBU AKPA	0073499012	Sterling Bank
317046050	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005493363	MICHAEL JONES OLARINDE	0073499012	Sterling Bank
317046684	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005285759	MORGAN Ali J	0073499012	Sterling Bank
317048464	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278612	ONALO MATTHEW ABIMAJE	0073499012	Sterling Bank
317048465	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283573	ABDUL ILIYA	0073499012	Sterling Bank
317048466	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005284116	ADEJOH ZEKERI	0073499012	Sterling Bank
317049078	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005306014	AGBO SOLOMON PETER	0073499012	Sterling Bank
317049123	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357298	FOLORUNSHO Oladele	0073499012	Sterling Bank
317049725	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266219	ALIDU SALISU OMAYE	0073499012	Sterling Bank
317049765	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005314749	ABAH ISAIAH OMACHONU	0073499012	Sterling Bank
317050070	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005276405	ABAH ISAAC MAJI	0073499012	Sterling Bank
317050187	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350811	AJAYE OLUGBENGA JOHN	0073499012	Sterling Bank
317050331	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005393078	USMAN NURUDEEN ADINOYI	0073499012	Sterling Bank
317051501	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391108	ABDULSALAMI YAHYA EKUS	0073499012	Sterling Bank

317051502	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551003	AWARUN EMMANUEL SUNDAY	0073499012	Sterling Bank
317051773	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301686	OCHEJE MICHAEL ADAJI	0073499012	Sterling Bank
317051866	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348391	IBRAHEEMS YAHAYA	0073499012	Sterling Bank
317092825	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005300397	AGBO ELEJO G	0073499012	Sterling Bank
317092898	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005548641	ATABO JEREMIAH U	0073499012	Sterling Bank
317093073	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305347	OCHEJE EMMANUEL	0073499012	Sterling Bank
317093594	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005316255	EKELE ONALO MICHEAL	0073499012	Sterling Bank
317093715	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392002	BELLO JUMMAI SALAMAH	0073499012	Sterling Bank
317094158	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005294742	ACHIMUGU JULIET SALIMETU	0073499012	Sterling Bank
317094408	March - 2019 - 2 - SAL	221	101,453.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005402806	ISAH SIYAKA OMEIZA	0073499012	Sterling Bank
317568096	MARCH 2019 SAL	243	101,473.67	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045390020	OMALE HUSSAINA, O	0073499012	Sterling Bank
317559515	MARCH 2019 SAL	236	101,514.55	paid	25-JUL-19 09.48.18.938689000 PM	KGSG	FIRST BANK	2018051157	OMATOLA AROME EMMANUEL, O	0073499012	Sterling Bank
317559570	MARCH 2019 SAL	236	101,514.55	paid	25-JUL-19 09.57.32.439509000 PM	KGSG	FIRST BANK	2018103795	MOHAMMED ONO RIHANAT, O	0073499012	Sterling Bank
317563682	MARCH 2019 SAL	240	101,539.03	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3018384540	Olowoniwa Solomon Temidayo, O	0073499012	Sterling Bank
317563684	MARCH 2019 SAL	240	101,539.03	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3053025408	Raji Ramat Onyeneoyiza, O	0073499012	Sterling Bank
317564451	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2048343398	Enesi Katumi Ohunene, O	0073499012	Sterling Bank
317564452	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2029129702	SALIFU ALI AUDU	0073499012	Sterling Bank
317564453	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2047787296	Enesi Latifat Oyiza, O	0073499012	Sterling Bank
317564740	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.625402000 PM	KGSG	UNION BANK	0091213100	Maiyak Mohammed Sani, O	0073499012	Sterling Bank
317564741	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.628634000 PM	KGSG	UNION BANK	0092257316	Bello muizzat Onozasi, O	0073499012	Sterling Bank
317564742	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.632012000 PM	KGSG	UNION BANK	0093216033	Ahmed Tijani Abdulmajeed, O	0073499012	Sterling Bank
317564743	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.635271000 PM	KGSG	UNION BANK	0093220698	Muhammed Idris Ogbike, O	0073499012	Sterling Bank
317564745	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.641782000 PM	KGSG	UNION BANK	0093077328	Muhammed Ahmed Yusuf, O	0073499012	Sterling Bank
317564781	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.434747000 PM	KGSG	UNION BANK	0092754743	Oneniyi Michael Raphael, O	0073499012	Sterling Bank
317564782	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.438962000 PM	KGSG	UNION BANK	0092465085	Yakubu Yusuf, O	0073499012	Sterling Bank
317564783	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.445847000 PM	KGSG	UNION BANK	0092982708	Muhammed Jatto Musa, O	0073499012	Sterling Bank
317564784	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.449787000 PM	KGSG	UNION BANK	0013306837	Godsday Idakwo Emakpe, O	0073499012	Sterling Bank
317564785	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.454029000 PM	KGSG	UNION BANK	0060168044	ACHIMUGU, Solomon	0073499012	Sterling Bank
317564786	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.459971000 PM	KGSG	UNION BANK	0093440038	Usman Yusuf Ohiare, O	0073499012	Sterling Bank
317564788	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.466834000 PM	KGSG	UNION BANK	0093195936	Fasiku Michael Segun, O	0073499012	Sterling Bank
317564789	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.470379000 PM	KGSG	UNION BANK	0092910059	Mahmud Mohammed Momoh, O	0073499012	Sterling Bank
317564790	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.475279000 PM	KGSG	UNION BANK	0092968799	Suleiman Bilal Ishaq, O	0073499012	Sterling Bank
317564791	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.480237000 PM	KGSG	UNION BANK	0093133844	Isah Mohammed Salihu, O	0073499012	Sterling Bank
317564987	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.847515000 PM	KGSG	UNION BANK	0093138942	Okala Yunusa Yusuf, O	0073499012	Sterling Bank
317564988	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.854078000 PM	KGSG	UNION BANK	0092978796	Zacchaeus Ozovehe Emmanuel, O	0073499012	Sterling Bank
317564989	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.857574000 PM	KGSG	UNION BANK	0093241242	James Dada Mohammed, O	0073499012	Sterling Bank
317564990	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.861105000 PM	KGSG	UNION BANK	0093108123	Inah Mabel Blessing, O	0073499012	Sterling Bank
317564991	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.864648000 PM	KGSG	UNION BANK	0093148767	Abubakar Yakubu Emeje, O	0073499012	Sterling Bank
317564992	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.869406000 PM	KGSG	UNION BANK	0093132108	Ibrahim Rabiu Adeiza, O	0073499012	Sterling Bank
317564993	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.873018000 PM	KGSG	UNION BANK	0092727248	Omale Danjuma, O	0073499012	Sterling Bank
317564994	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.876577000 PM	KGSG	UNION BANK	0092974767	Ochijenu Adegbe Samuel, O	0073499012	Sterling Bank
317564995	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.882839000 PM	KGSG	UNION BANK	0093284337	Mathias Anejuka Monday, O	0073499012	Sterling Bank
317564996	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 07.17.05.887520000 PM	KGSG	UNION BANK	0093490590	Oziohu Faith Salami, O	0073499012	Sterling Bank
317565009	MARCH 2019 SAL	240	101,539.03	paid	25-JUL-19 08.49.21.234345000 PM	KGSG	UNITY BANK	0006387699	YAKUBU MOMOH DADA	0073499012	Sterling Bank
317563572	MARCH 2019 SAL	240	101,539.03	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2189515076	HASSAN IBRAHIM ADAMU	0073499012	Sterling Bank
317563573	MARCH 2019 SAL	240	101,539.03	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2120920879	Yakubu Peace Ojochemi, O	0073499012	Sterling Bank
317563574	MARCH 2019 SAL	240	101,539.03	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1004805682	ULOKO, FELICIA INIKPI	0073499012	Sterling Bank
317563765	MARCH 2019 SAL	240	101,539.03	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005007885	Agih Abdul, O	0073499012	Sterling Bank
317563776	MARCH 2019 SAL	240	101,539.03	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2177049299	Oniwon Otaru Wisdom, O	0073499012	Sterling Bank
317563777	MARCH 2019 SAL	240	101,539.03	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2003769146	Oyibo Salihu Abdulkareem, O	0073499012	Sterling Bank
317559400	MARCH 2019 SAL	236	101,596.55	paid	25-JUL-19 09.48.18.114478000 PM	KGSG	FIRST BANK	2009835485	LAWAL CECILIA OMOWUMI, O	0073499012	Sterling Bank

317563827	MARCH 2019 SAL	240	101,650.01	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2013486837	Idakwo John Shaibu, O	0073499012	Sterling Bank
317093045	March - 2019 - 2 - SAL	221	101,700.65	paid	24-JUL-19 07.28.45.565553000 PM	KGSG	GTB	0048577723	ABDULMUMIN O ZULEIHAT	0073499012	Sterling Bank
317042320	March - 2019 - 2 - SAL	221	101,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287210	OBAJE EJI SARAH	0073499012	Sterling Bank
317049249	March - 2019 - 2 - SAL	221	101,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259220	AJIBODI, ABIBAT AINA	0073499012	Sterling Bank
317093079	March - 2019 - 2 - SAL	221	101,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305639	ADAMS JOSEPH IMIEDOWOJO	0073499012	Sterling Bank
317563919	MARCH 2019 SAL	240	101,703.25	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3041451615	Omojola Mercy Idowu, O	0073499012	Sterling Bank
317044139	March - 2019 - 2 - SAL	221	101,711.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286426	ABU SHAIBU	0073499012	Sterling Bank
317047090	March - 2019 - 2 - SAL	221	101,711.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364366	AJAYI DARE OLUSHOLA	0073499012	Sterling Bank
317047542	March - 2019 - 2 - SAL	221	101,711.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403937	OHIZE Raji N	0073499012	Sterling Bank
317563531	MARCH 2019 SAL	240	101,738.49	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002235268	Ukwenya Grace Aladi, O	0073499012	Sterling Bank
317563363	MARCH 2019 SAL	240	101,757.11	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003193195	Atanu Francis Onakpa, O	0073499012	Sterling Bank
317052014	March - 2019 - 2 - SAL	221	101,786.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386230	JACOB EUNICE A	0073499012	Sterling Bank
317043918	March - 2019 - 2 - SAL	221	101,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005651862	ORUNNAIYE JIDE STEPHEN	0073499012	Sterling Bank
317043003	March - 2019 - 2 - SAL	221	101,817.74	paid	24-JUL-19 07.49.21.902471000 PM	KGSG	FCMB	2086752014	SALIHU, ABUBAKAR EGBEJA	0073499012	Sterling Bank
317560692	MARCH 2019 SAL	238	101,885.86	paid	25-JUL-19 09.48.16.728389000 PM	KGSG	FIRST BANK	3048443721	OSASONA BAMIDELE, O	0073499012	Sterling Bank
317557799	MARCH 2019 SAL	234	101,931.87	paid	25-JUL-19 07.17.05.488516000 PM	KGSG	UNION BANK	0017679360	ADAIU HARUNA VICTORIA, O	0073499012	Sterling Bank
317046847	March - 2019 - 2 - SAL	221	102,074.61	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371568	MEJIYAN JULIUS E	0073499012	Sterling Bank
317567681	MARCH 2019 SAL	243	102,091.02	paid	25-JUL-19 09.48.14.057656000 PM	KGSG	FIRST BANK	2018445552	OLUGBEMI TOLUPE ANITA, O	0073499012	Sterling Bank
317564391	MARCH 2019 SAL	240	102,111.15	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002248905	Adizat Adama, O	0073499012	Sterling Bank
317558356	MARCH 2019 SAL	235	102,144.07	paid	25-JUL-19 09.57.32.993955000 PM	KGSG	FIRST BANK	2031308344	IBRAHIM, LAMI F	0073499012	Sterling Bank
317043097	March - 2019 - 2 - SAL	221	102,153.36	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125520899	STEPHEN, KAYODE JOSHUA	0073499012	Sterling Bank
317046288	March - 2019 - 2 - SAL	221	102,153.36	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259158	OMALI HARUNA JONATHAN	0073499012	Sterling Bank
317046567	March - 2019 - 2 - SAL	221	102,153.36	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005386948	ENEKE CLEMENTINA OZIOHU	0073499012	Sterling Bank
317047106	March - 2019 - 2 - SAL	221	102,153.36	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266336	OMALE MARY ASHANA	0073499012	Sterling Bank
317048109	March - 2019 - 2 - SAL	221	102,153.36	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005258340	EMMANUEL EDWARD	0073499012	Sterling Bank
317048939	March - 2019 - 2 - SAL	221	102,153.36	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259598	MOHAMMED UMAR ADAMS	0073499012	Sterling Bank
317092406	March - 2019 - 2 - SAL	221	102,153.36	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005287289	OJOCHIDE GLADYS IBRAHIM	0073499012	Sterling Bank
317092407	March - 2019 - 2 - SAL	221	102,153.36	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005300270	AHMED ABRAHAM	0073499012	Sterling Bank
317094572	March - 2019 - 2 - SAL	221	102,153.36	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262668	ALFA JONAH NEGEDU	0073499012	Sterling Bank
317094747	March - 2019 - 2 - SAL	221	102,153.36	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005354187	AGBANA ESTHER B	0073499012	Sterling Bank
317095052	March - 2019 - 2 - SAL	221	102,153.36	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005631899	FAMRO MUSLIMAT FUNKE	0073499012	Sterling Bank
317095350	March - 2019 - 2 - SAL	221	102,153.36	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263438	OKPANACHI BONIFACE ISAH	0073499012	Sterling Bank
317564392	MARCH 2019 SAL	240	102,159.39	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007001787	Samson Y. Ilabija, O	0073499012	Sterling Bank
317043847	March - 2019 - 2 - SAL	221	102,193.07	paid	24-JUL-19 07.49.23.999873000 PM	KGSG	FCMB	2635436015	IDAKWO, Emmanuel	0073499012	Sterling Bank
317044290	March - 2019 - 2 - SAL	221	102,193.07	paid	24-JUL-19 07.49.24.082707000 PM	KGSG	FCMB	2095380019	ALIYU, ABDULRASHEED MOROHUNFOL	0073499012	Sterling Bank
317044870	March - 2019 - 2 - SAL	221	102,193.07	paid	24-JUL-19 07.49.20.566313000 PM	KGSG	FCMB	2413605019	EGWEMI, Benjamin A	0073499012	Sterling Bank
317094174	March - 2019 - 2 - SAL	221	102,193.07	paid	24-JUL-19 07.49.27.479475000 PM	KGSG	FCMB	2435675016	OBAYELU, ALFRED IBUKUN	0073499012	Sterling Bank
317043947	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125531893	ADAMA, ISAH OJOCHIDE	0073499012	Sterling Bank
317049548	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125533031	OKEME, Simon	0073499012	Sterling Bank
317049697	March - 2019 - 2 - SAL	221	102,193.07	paid	24-JUL-19 06.14.02.327485000 PM	KGSG	KEYSTONE BANK	1004635533	HARUNA, Nuhu B	0073499012	Sterling Bank
317042581	March - 2019 - 2 - SAL	221	102,193.07	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028744183	ALAFI, N MARY	0073499012	Sterling Bank
317043496	March - 2019 - 2 - SAL	221	102,193.07	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0002543270	MUSA ENEMA PATRICK	0073499012	Sterling Bank
317049729	March - 2019 - 2 - SAL	221	102,193.07	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028771516	OLUKENYO, Omobomi E	0073499012	Sterling Bank
317052254	March - 2019 - 2 - SAL	221	102,193.07	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0013448685	BAYODE, Innocent A	0073499012	Sterling Bank
317042600	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005552512	YUSUFU Abuh	0073499012	Sterling Bank
317042623	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005365181	OLORUNDARE, FLORENCE FEYI	0073499012	Sterling Bank
317042710	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287478	IYAJI M ALADI	0073499012	Sterling Bank
317042771	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005552921	SHAIBU Sunday	0073499012	Sterling Bank
317042779	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005285175	FARUNA Ojochide	0073499012	Sterling Bank
317042983	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382744	YUSUF ROSELINE ABIYE	0073499012	Sterling Bank
317042984	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383727	MUHAMMEDSANNI YAHAYA	0073499012	Sterling Bank

317043510	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261513	ADAMU MUHAMMED	0073499012	Sterling Bank
317044370	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301693	NOAH Joshua I	0073499012	Sterling Bank
317044373	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349147	UGOCHUKWU LILIAN NWANNEKA	0073499012	Sterling Bank
317044374	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349927	AIYEDONA MODUPE OMOLOLA	0073499012	Sterling Bank
317044420	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353702	AYODELE OLORUNFEMI DAVID	0073499012	Sterling Bank
317044838	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005288248	EJIGBO AJIMI	0073499012	Sterling Bank
317044954	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005314127	JOHNSON CHRISTOPHER	0073499012	Sterling Bank
317045015	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259110	AKOR I MERCY	0073499012	Sterling Bank
317045276	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388894	SAKIRI Ozovehe	0073499012	Sterling Bank
317045296	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365868	AGBONWO Elizabeth A	0073499012	Sterling Bank
317045489	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005513360	IDOKO OJONE VICTORIA	0073499012	Sterling Bank
317045653	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005261551	OGWU Christiana	0073499012	Sterling Bank
317045684	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005319816	ARUWA SUNDAY	0073499012	Sterling Bank
317045829	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282143	OKAYI OJONOKA RHODA	0073499012	Sterling Bank
317045893	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280709	IYAJI Abdulmalik Y	0073499012	Sterling Bank
317045997	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332983	BELLO KOLAWOLEA	0073499012	Sterling Bank
317046029	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400280	ALIYU ASANAT EBENMOSI	0073499012	Sterling Bank
317046333	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278928	EJIGA JULIUS BENARD	0073499012	Sterling Bank
317046334	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281311	MOMOH GRACE OJALI	0073499012	Sterling Bank
317047412	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266350	AUDU Omale J	0073499012	Sterling Bank
317047521	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400778	ONIMISI Mariam F	0073499012	Sterling Bank
317047865	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005293099	IDOKO Amos O	0073499012	Sterling Bank
317048288	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336091	MOHAMMED ADAMA LARAI	0073499012	Sterling Bank
317048825	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360519	OLUMI JEREMIAH OJO	0073499012	Sterling Bank
317048941	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303659	ONOJA STEPHEN T	0073499012	Sterling Bank
317048954	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005394518	AKAABA NUHUM	0073499012	Sterling Bank
317048969	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005326056	AKOGWU Sunday	0073499012	Sterling Bank
317049122	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005258900	YAKUBU Mafoneli	0073499012	Sterling Bank
317049130	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005329844	ABU MAKUJI FRANCIS	0073499012	Sterling Bank
317049231	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277330	ABUH ABDULLAHI	0073499012	Sterling Bank
317049730	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309819	OGAJI, MOSES TOKULA	0073499012	Sterling Bank
317050248	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332567	BABA ISAH	0073499012	Sterling Bank
317050249	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336675	OPALUWA RUTH S	0073499012	Sterling Bank
317050537	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005356239	AYODELE MATTHEW OLATUNJI	0073499012	Sterling Bank
317050862	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005282002	YAKUBU Jummai	0073499012	Sterling Bank
317051286	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005393384	ABDULKARIM HABIBAT ONDEKU	0073499012	Sterling Bank
317051539	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259385	MUHAMMED Hassenetu	0073499012	Sterling Bank
317051874	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368900	MOHAMMED Amudat O	0073499012	Sterling Bank
317051958	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005319586	AJOGWU PEACE EBERE	0073499012	Sterling Bank
317051964	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261207	OCHOLI CALEB JOSEPH	0073499012	Sterling Bank
317051965	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005261630	OBOCHI Paul O	0073499012	Sterling Bank
317052074	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005281139	APAH GRACE	0073499012	Sterling Bank
317052245	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005323718	DRISU PAUL AKUBO	0073499012	Sterling Bank
317052248	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005383909	ALIYU CHRISTIANAH	0073499012	Sterling Bank
317092446	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005553045	AMOKO AYODEJI JAMES	0073499012	Sterling Bank
317092627	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304429	EJEH Ladi F	0073499012	Sterling Bank
317092765	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306746	IGWE SUNDAY JUDE	0073499012	Sterling Bank
317093000	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005292638	OGU Isreal A	0073499012	Sterling Bank
317093223	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324966	OFFOR Felicia	0073499012	Sterling Bank
317093322	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357432	EYIOLORUNSE JIMOH JOEL	0073499012	Sterling Bank
317093555	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005359292	OLUKOMOGBON FLORENCE OLUWATO	0073499012	Sterling Bank

317093834	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324409	ALFRED FRIDAY	0073499012	Sterling Bank
317094015	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259031	KADIRI MOSES	0073499012	Sterling Bank
317094571	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005504188	SHAIBU Regina A	0073499012	Sterling Bank
317094844	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314691	SAM ONOJA FAITH	0073499012	Sterling Bank
317094981	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005312549	OWOMUNIGBON BENJAMIN DAYO	0073499012	Sterling Bank
317095205	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005366717	ATAJI STEPHEN BAMIDELE	0073499012	Sterling Bank
317095562	March - 2019 - 2 - SAL	221	102,193.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005303680	ATABOH GLORIA ELEOJO	0073499012	Sterling Bank
317043480	March - 2019 - 2 - SAL	221	102,284.81	paid	24-JUL-19 07.49.23.352133000 PM	KGSG	FCMB	2879810013	AWUNA, DICKSON	0073499012	Sterling Bank
317047253	March - 2019 - 2 - SAL	221	102,284.81	paid	24-JUL-19 07.49.11.548786000 PM	KGSG	FCMB	1302669022	ODEKINA, AKEBE JOSEPH	0073499012	Sterling Bank
317092525	March - 2019 - 2 - SAL	221	102,284.81	paid	24-JUL-19 06.05.18.916051000 PM	KGSG	UNION BANK	0017709247	EBUME, DANSOFO	0073499012	Sterling Bank
317041913	March - 2019 - 2 - SAL	221	102,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005284202	ADAMA MOHAMMED	0073499012	Sterling Bank
317044275	March - 2019 - 2 - SAL	221	102,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005320126	ACHIMUGU Umore	0073499012	Sterling Bank
317045414	March - 2019 - 2 - SAL	221	102,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357542	MEDAIYEDUAROKEYO Matthew	0073499012	Sterling Bank
317049863	March - 2019 - 2 - SAL	221	102,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284989	YAHAYA OCHENI	0073499012	Sterling Bank
317051841	March - 2019 - 2 - SAL	221	102,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005262338	IBRAHIM FATIMA	0073499012	Sterling Bank
317094290	March - 2019 - 2 - SAL	221	102,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005279736	IBRAHIM ISAH	0073499012	Sterling Bank
317094779	March - 2019 - 2 - SAL	221	102,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005306038	EKELE PETER MONU	0073499012	Sterling Bank
317044227	March - 2019 - 2 - SAL	221	102,313.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005370028	ALFRED Faustina O	0073499012	Sterling Bank
317567322	MARCH 2019 SAL	243	102,316.96	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008301188	JOSHUA T. OLUWASEGUN, O	0073499012	Sterling Bank
317563755	MARCH 2019 SAL	240	102,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006036958	Kokori Bajeh Tijani, O	0073499012	Sterling Bank
317563761	MARCH 2019 SAL	240	102,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006031245	Jonah Achile Caleb, O	0073499012	Sterling Bank
317560546	MARCH 2019 SAL	238	102,433.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2059214015	YENUSA RHODA, O	0073499012	Sterling Bank
317094592	March - 2019 - 2 - SAL	221	102,459.69	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028423705	ABDUL, HARUNA	0073499012	Sterling Bank
317049119	March - 2019 - 2 - SAL	221	102,459.69	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005312408	EBOH SUNDAY	0073499012	Sterling Bank
317049120	March - 2019 - 2 - SAL	221	102,459.69	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005363651	OWONBI VICTORIA MODUPE	0073499012	Sterling Bank
317603605	MARCH 2019 SAL	241	102,466.16	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1329558011	Usman Onedefuojo .A., O	0073499012	Sterling Bank
317568071	MARCH 2019 SAL	243	102,516.23	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0108519531	OKPE ELIZABTH	0073499012	Sterling Bank
317046578	March - 2019 - 2 - SAL	221	102,538.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005271527	SHIDALISANNI	0073499012	Sterling Bank
317049433	March - 2019 - 2 - SAL	221	102,538.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005380537	USMAN JAMES O	0073499012	Sterling Bank
317093521	March - 2019 - 2 - SAL	221	102,538.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005306533	MUSA Adamu	0073499012	Sterling Bank
317568158	MARCH 2019 SAL	243	102,617.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112060944	AYEGBA MONDAY, O	0073499012	Sterling Bank
317558357	MARCH 2019 SAL	235	102,644.07	paid	25-JUL-19 09.57.33.006835000 PM	KGSG	FIRST BANK	2013738842	BAKWO M	0073499012	Sterling Bank
317558496	MARCH 2019 SAL	235	102,644.07	paid	25-JUL-19 09.48.15.152395000 PM	KGSG	FIRST BANK	2031290582	IJUWA, CECILIA U	0073499012	Sterling Bank
317558532	MARCH 2019 SAL	235	102,644.07	paid	25-JUL-19 09.48.15.444850000 PM	KGSG	FIRST BANK	2013711423	OGAH V	0073499012	Sterling Bank
317558239	MARCH 2019 SAL	235	102,644.07	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1018233204	AKOR S	0073499012	Sterling Bank
317559346	MARCH 2019 SAL	236	102,770.06	paid	25-JUL-19 09.48.17.498991000 PM	KGSG	FIRST BANK	2018061367	AKOMOLAFE MARGARET OLUWEMIMO	0073499012	Sterling Bank
317094850	March - 2019 - 2 - SAL	221	102,836.37	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005262259	SANNI HASSAN SAMUEL	0073499012	Sterling Bank
317564467	MARCH 2019 SAL	240	102,855.98	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2011637831	Egbunu G. Friday, O	0073499012	Sterling Bank
317043856	March - 2019 - 2 - SAL	221	102,895.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005484923	FIKI KATERINE FUNMLILAYO	0073499012	Sterling Bank
317093596	March - 2019 - 2 - SAL	221	102,930.40	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005405539	AKANDE HELEN MOSIMUNUWO	0073499012	Sterling Bank
317042880	March - 2019 - 2 - SAL	221	102,936.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005652247	IJAODOLA CECILIA O	0073499012	Sterling Bank
317559757	MARCH 2019 SAL	236	103,014.55	paid	25-JUL-19 09.48.16.232421000 PM	KGSG	FIRST BANK	2023312391	JIMOH AJIBOLA JONHSON, O	0073499012	Sterling Bank
317567613	MARCH 2019 SAL	243	103,072.68	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048510629	SHEHU SHAIBU ABDU, O	0073499012	Sterling Bank
317559635	MARCH 2019 SAL	236	103,095.32	paid	25-JUL-19 09.48.14.997726000 PM	KGSG	FIRST BANK	2019721903	SALIU HASSAN ONIPE, O	0073499012	Sterling Bank
317557838	MARCH 2019 SAL	234	103,096.86	paid	25-JUL-19 09.36.06.868894000 PM	KGSG	KEYSTONE BANK	1000002944	OKPANACHI J OJOMA	0073499012	Sterling Bank
317049099	March - 2019 - 2 - SAL	221	103,137.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005320944	ABUMA CLETUS ALI	0073499012	Sterling Bank
317558369	MARCH 2019 SAL	235	103,144.07	paid	25-JUL-19 09.57.33.105528000 PM	KGSG	FIRST BANK	2031308856	ISA, AWAL	0073499012	Sterling Bank
317558899	MARCH 2019 SAL	235	103,144.07	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763751825	SHAIBU, ODINIYA	0073499012	Sterling Bank
317558243	MARCH 2019 SAL	235	103,144.07	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019829589	MOMOH, MUHAMMED	0073499012	Sterling Bank
317046696	March - 2019 - 2 - SAL	221	103,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005992093	ESE HERIENTA MOSES	0073499012	Sterling Bank
317047301	March - 2019 - 2 - SAL	221	103,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780371	TSEJA MAFO MERCY	0073499012	Sterling Bank

317047315	March - 2019 - 2 - SAL	221	103,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780632	ONEMAYIN R WILLIAMS	0073499012	Sterling Bank
317047604	March - 2019 - 2 - SAL	221	103,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005992079	SHAIBU ISAAC ADEIZA	0073499012	Sterling Bank
317093392	March - 2019 - 2 - SAL	221	103,277.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394532	ANDA, MURANATU RANA	0073499012	Sterling Bank
317050820	March - 2019 - 2 - SAL	221	103,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005263940	YUSUF Jibrin	0073499012	Sterling Bank
317051534	March - 2019 - 2 - SAL	221	103,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389767	OSIAKO LEAH AYOLADUN	0073499012	Sterling Bank
317048418	March - 2019 - 2 - SAL	221	103,310.19	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387914	YUSUF Oziamah B	0073499012	Sterling Bank
317567736	MARCH 2019 SAL	243	103,329.63	paid	25-JUL-19 09.48.14.086462000 PM	KGSG	FIRST BANK	2019875985	ADEYEMI ALONGE, O	0073499012	Sterling Bank
317047219	March - 2019 - 2 - SAL	221	103,344.31	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371812	OLOWOYEYE FAITH MODUPE TOKUNBO	0073499012	Sterling Bank
317563677	MARCH 2019 SAL	240	103,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024585772	ATAWODI IBRAHIM	0073499012	Sterling Bank
317564332	MARCH 2019 SAL	240	103,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021828614	Egbunu Friday, O	0073499012	Sterling Bank
317564542	MARCH 2019 SAL	240	103,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3054614131	ODEKINA F	0073499012	Sterling Bank
317564553	MARCH 2019 SAL	240	103,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2033183673	Egbeja Tsobaza Idris, O	0073499012	Sterling Bank
317564653	MARCH 2019 SAL	240	103,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2014322628	Edoh Yusuf Monday, O	0073499012	Sterling Bank
317564406	MARCH 2019 SAL	240	103,364.83	paid	30-JUL-19 10.16.53.000000000 AM	KGSG	GTB	0128268273	Alhassan Abubakar Musa, O	0073499012	Sterling Bank
317564438	MARCH 2019 SAL	240	103,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2075521217	Oka Samson Ayodeji, O	0073499012	Sterling Bank
317564732	MARCH 2019 SAL	240	103,364.83	paid	25-JUL-19 07.17.05.592641000 PM	KGSG	UNION BANK	0037589179	Shaibu Ufedo Monday, O	0073499012	Sterling Bank
317567999	MARCH 2019 SAL	243	103,381.10	paid	25-JUL-19 09.48.13.889808000 PM	KGSG	FIRST BANK	2015318792	MURTALA IBRAHIM, O	0073499012	Sterling Bank
317568112	MARCH 2019 SAL	243	103,385.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045449681	TIMOTHY SHABA, O	0073499012	Sterling Bank
317564082	MARCH 2019 SAL	240	103,388.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007587106	Obajemu Sunday, O	0073499012	Sterling Bank
317093444	March - 2019 - 2 - SAL	221	103,416.73	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005344843	ENIOWONMI Isreal A	0073499012	Sterling Bank
317567339	MARCH 2019 SAL	243	103,487.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008301212	ITTAH B. JOSEPH, O	0073499012	Sterling Bank
317092993	March - 2019 - 2 - SAL	221	103,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005344465	AJAGBE AKINYELE JOHN OLUGBEMIGA	0073499012	Sterling Bank
317046937	March - 2019 - 2 - SAL	221	103,538.93	paid	24-JUL-19 07.49.12.512142000 PM	KGSG	FCMB	2273188017	SUNNI, MUHAMMED ATTAI B	0073499012	Sterling Bank
317046580	March - 2019 - 2 - SAL	221	103,538.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272823	UMAR SULEIMAN YEBO	0073499012	Sterling Bank
317047932	March - 2019 - 2 - SAL	221	103,538.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005368979	ENIMOLA Eniola A	0073499012	Sterling Bank
317603672	MARCH 2019 SAL	241	103,613.63	paid	25-JUL-19 09.48.14.414852000 PM	KGSG	FIRST BANK	2004399162	Idachaba Baby J., O	0073499012	Sterling Bank
317567341	MARCH 2019 SAL	243	103,718.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2028754008	MRS OBAMERO HANNAH	0073499012	Sterling Bank
317050031	March - 2019 - 2 - SAL	221	103,756.37	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005351162	ADEOLA GBENGA	0073499012	Sterling Bank
317092429	March - 2019 - 2 - SAL	221	103,856.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005286048	EDIBO AJARA	0073499012	Sterling Bank
317052202	March - 2019 - 2 - SAL	221	103,945.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780058	AHMED AMOTO IBRAHIM	0073499012	Sterling Bank
317046700	March - 2019 - 2 - SAL	221	104,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388818	FACHE ABDULAZEER	0073499012	Sterling Bank
317048114	March - 2019 - 2 - SAL	221	104,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005258560	OMATENO Yusufu N	0073499012	Sterling Bank
317044644	March - 2019 - 2 - SAL	221	104,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263500	AMINU YUSUF IDAKWO	0073499012	Sterling Bank
317093939	March - 2019 - 2 - SAL	221	104,142.57	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005322797	ISAH Victoria A	0073499012	Sterling Bank
317560102	MARCH 2019 SAL	237	104,183.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0031306507	JOSEPH KAYODE ALI, O	0073499012	Sterling Bank
317567988	MARCH 2019 SAL	243	104,210.75	paid	25-JUL-19 09.48.13.863920000 PM	KGSG	FIRST BANK	2020897255	ONALO SUNDAY MUSA, O	0073499012	Sterling Bank
317567994	MARCH 2019 SAL	243	104,210.75	paid	25-JUL-19 09.48.13.879640000 PM	KGSG	FIRST BANK	3046221039	SALIHU USMAN, O	0073499012	Sterling Bank
317567504	MARCH 2019 SAL	243	104,210.75	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2029013315	MRS ILEVWARE UNEKWU	0073499012	Sterling Bank
317567547	MARCH 2019 SAL	243	104,210.75	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0000658018	ABUBAKAR ABISSETU ORMEYI, O	0073499012	Sterling Bank
317567946	MARCH 2019 SAL	243	104,295.00	paid	25-JUL-19 07.09.06.400946000 PM	KGSG	HERITAGE BAN	5900006285	KOGI STATE POLYTECHNIC REVENUE AC	0073499012	Sterling Bank
317568266	MARCH 2019 SAL	243	104,332.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2016900770	ILANI BENJAMIN, O	0073499012	Sterling Bank
317568317	MARCH 2019 SAL	243	104,424.25	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1014053778	ISA DAUDA	0073499012	Sterling Bank
317559541	MARCH 2019 SAL	236	104,547.55	paid	25-JUL-19 09.57.32.682849000 PM	KGSG	FIRST BANK	2023807583	TOLUFASE HENRY	0073499012	Sterling Bank
317043180	March - 2019 - 2 - SAL	221	104,595.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401191	OMAKU Jerome O	0073499012	Sterling Bank
317567336	MARCH 2019 SAL	243	104,611.94	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2018460063	DR ATTAH EMMANUEL	0073499012	Sterling Bank
317559006	MARCH 2019 SAL	235	104,623.03	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763731670	ABDUL, O UMAR	0073499012	Sterling Bank
317559764	MARCH 2019 SAL	236	104,676.07	paid	25-JUL-19 09.48.16.252133000 PM	KGSG	FIRST BANK	2022868925	JOHN GODWIN, O	0073499012	Sterling Bank
317047346	March - 2019 - 2 - SAL	221	104,716.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272287	AKANYA MARY NZEKE	0073499012	Sterling Bank
317567661	MARCH 2019 SAL	243	104,804.81	paid	25-JUL-19 09.48.13.998462000 PM	KGSG	FIRST BANK	2002888743	MRS OBERA A	0073499012	Sterling Bank
317560547	MARCH 2019 SAL	238	104,863.91	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2270214012	USMAN ADAMU DANLADI, O	0073499012	Sterling Bank
317046768	March - 2019 - 2 - SAL	221	104,869.03	paid	24-JUL-19 07.49.14.970812000 PM	KGSG	FCMB	2081583011	NDAKOTSU, John E	0073499012	Sterling Bank

317048885	March - 2019 - 2 - SAL	221	104,869.03	paid	24-JUL-19 07.49.12.071076000 PM	KGSG	FCMB	2204420016	MUHAMMED, HALILU	0073499012	Sterling Bank
317048974	March - 2019 - 2 - SAL	221	104,869.03	paid	24-JUL-19 07.49.34.327045000 PM	KGSG	FCMB	2172825015	ATTOH, SEFINATU SADIKU A	0073499012	Sterling Bank
317050143	March - 2019 - 2 - SAL	221	104,869.03	paid	24-JUL-19 07.49.26.784166000 PM	KGSG	FCMB	1309688028	ODUGBO, Anthony M	0073499012	Sterling Bank
317044656	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3029056328	MOMOH, AZIZ STEVEN	0073499012	Sterling Bank
317044921	March - 2019 - 2 - SAL	221	104,869.03	paid	24-JUL-19 07.28.47.292483000 PM	KGSG	GTB	0048576300	SAKA, Aishat Opemi	0073499012	Sterling Bank
317093589	March - 2019 - 2 - SAL	221	104,869.03	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0011611986	AZU, JOYCE OKWUCHI	0073499012	Sterling Bank
317041898	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005276845	AKWU Roseline O	0073499012	Sterling Bank
317042342	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268660	YAHAYA SULE	0073499012	Sterling Bank
317042588	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383600	JEGEDE EMMANUEL OLADELE	0073499012	Sterling Bank
317042774	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400716	SUMONU John O	0073499012	Sterling Bank
317043475	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005283645	ETILA RABI ROSE	0073499012	Sterling Bank
317043575	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364342	OLUPINYO DANIEL OLUTIMEHIN	0073499012	Sterling Bank
317044652	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377357	OLUPESE JUMOKE BOSE	0073499012	Sterling Bank
317044775	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373476	BAMIDELE Eunice O	0073499012	Sterling Bank
317044864	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401139	OGBODO Regina M	0073499012	Sterling Bank
317045418	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005329899	ISAAC MONDAY ADUKU	0073499012	Sterling Bank
317045529	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335300	ABDULLAH ABUBAKAR DANJUMA	0073499012	Sterling Bank
317045530	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335915	YAHAYA MUHAMMAD TANKO	0073499012	Sterling Bank
317046771	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361640	OLOWO VICTORIA OLUWADAISI	0073499012	Sterling Bank
317046849	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005263476	ONUCHE, SHEDRACK ABU	0073499012	Sterling Bank
317047291	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005334516	HARUNA AMINA	0073499012	Sterling Bank
317047894	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005562351	OKOTIE M PAULINE	0073499012	Sterling Bank
317048238	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375487	ARIYO Samuel A	0073499012	Sterling Bank
317048239	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383648	MUSA IDOWU	0073499012	Sterling Bank
317048383	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268172	UJAH Bude G	0073499012	Sterling Bank
317049834	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388210	ADEBOLA LASISI M	0073499012	Sterling Bank
317049985	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310260	ABDUL YAKUBU	0073499012	Sterling Bank
317050487	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005358226	IKUSIKA Philip B	0073499012	Sterling Bank
317051116	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005406385	USMAN IDRIS OZIGI	0073499012	Sterling Bank
317051680	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005368230	AJAKAIYE GRACE LADE	0073499012	Sterling Bank
317051860	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005388485	AHURAKA SHEIDU HASSAN	0073499012	Sterling Bank
317052017	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322546	ACHIMUGU Ujogba S	0073499012	Sterling Bank
317052212	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005321130	TUNDE Lawrence	0073499012	Sterling Bank
317092403	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281218	MOSES ELIZABETH	0073499012	Sterling Bank
317092404	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005283511	ABUH YAHAYA ALI	0073499012	Sterling Bank
317092480	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005356868	OLUGBOYE OMOTOLA	0073499012	Sterling Bank
317094205	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005343035	SHUAIBU ADAMU MAMUD	0073499012	Sterling Bank
317094315	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294924	AMEH JULIUS YAKUBU	0073499012	Sterling Bank
317094713	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378725	YUSUF SULE UHUOTU	0073499012	Sterling Bank
317094784	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005261685	AUDU DANIEL NOSWEAT	0073499012	Sterling Bank
317094785	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005262383	ABDULMALIK TIJANI	0073499012	Sterling Bank
317095854	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005366205	OMONAYIN JOSEPH O	0073499012	Sterling Bank
317095893	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005258766	DALUBA RAHAB O	0073499012	Sterling Bank
317095894	March - 2019 - 2 - SAL	221	104,869.03	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262314	ADEMU YUNUSA	0073499012	Sterling Bank
317564025	MARCH 2019 SAL	240	104,879.32	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3094334952	Shedrack Ekp, O	0073499012	Sterling Bank
317042702	March - 2019 - 2 - SAL	221	104,884.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005458188	OTITOLAYE I CLEMENT	0073499012	Sterling Bank
317047345	March - 2019 - 2 - SAL	221	104,884.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005341079	AGADA RHODA	0073499012	Sterling Bank
317049577	March - 2019 - 2 - SAL	221	104,910.56	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005297808	OKWOLI JAMES	0073499012	Sterling Bank
317567478	MARCH 2019 SAL	243	104,923.80	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882005651	HUSSEINI ABDUL KADIRI	0073499012	Sterling Bank
317045295	March - 2019 - 2 - SAL	221	105,078.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313508	MUSA ALIYU HON	0073499012	Sterling Bank
317043672	March - 2019 - 2 - SAL	221	105,084.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005322883	SHAIBU YAHAYA PETER	0073499012	Sterling Bank

317046582	March - 2019 - 2 - SAL	221	105,084.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350134	AJAYI NIKE BAMIDELE	0073499012	Sterling Bank
317046719	March - 2019 - 2 - SAL	221	105,084.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381280	ANIKI Samson Y	0073499012	Sterling Bank
317048096	March - 2019 - 2 - SAL	221	105,084.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005298647	OKPE MATHEW	0073499012	Sterling Bank
317048284	March - 2019 - 2 - SAL	221	105,084.09	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353939	IBITOYE OLUSEGUN JEREMIAH	0073499012	Sterling Bank
317049232	March - 2019 - 2 - SAL	221	105,084.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307860	EGBITA MARTHA BABY	0073499012	Sterling Bank
317051868	March - 2019 - 2 - SAL	221	105,084.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005363400	OBADA Martins A	0073499012	Sterling Bank
317094698	March - 2019 - 2 - SAL	221	105,084.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378196	SAMUEL TOLUWA J	0073499012	Sterling Bank
317051772	March - 2019 - 2 - SAL	221	105,084.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005385037	JATTO MEMUNAT	0073499012	Sterling Bank
317047355	March - 2019 - 2 - SAL	221	105,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005376006	FAGBEMI ADEMOLA JOSEPH O	0073499012	Sterling Bank
317050732	March - 2019 - 2 - SAL	221	105,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403621	JACOB SUNDAY DADA	0073499012	Sterling Bank
317051368	March - 2019 - 2 - SAL	221	105,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005366236	MOSES O AUGUSTINE	0073499012	Sterling Bank
317051387	March - 2019 - 2 - SAL	221	105,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406512	IBRAHIM ALIU AGADA	0073499012	Sterling Bank
317093174	March - 2019 - 2 - SAL	221	105,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005338071	ISAH MEREZU	0073499012	Sterling Bank
317042073	March - 2019 - 2 - SAL	221	105,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346782	AMPITAN Elube R	0073499012	Sterling Bank
317042121	March - 2019 - 2 - SAL	221	105,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387811	LAWAL AWORO YUSUF	0073499012	Sterling Bank
317043839	March - 2019 - 2 - SAL	221	105,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368728	AMPITAN Tunde N	0073499012	Sterling Bank
317046605	March - 2019 - 2 - SAL	221	105,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005277828	JOHN ANYAJA LUCY	0073499012	Sterling Bank
317051877	March - 2019 - 2 - SAL	221	105,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005393841	LAWAL IBRAHIM ITOPA	0073499012	Sterling Bank
317093757	March - 2019 - 2 - SAL	221	105,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352671	OLUSUYI SHADE E	0073499012	Sterling Bank
317052098	March - 2019 - 2 - SAL	221	105,154.55	paid	24-JUL-19 07.49.33.716266000 PM	KGSG	FCMB	1327887027	MOMOH, Labran P	0073499012	Sterling Bank
317049506	March - 2019 - 2 - SAL	221	105,154.55	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0011083345	FATOGUN, ADEWUMI EMMANUEL	0073499012	Sterling Bank
317044092	March - 2019 - 2 - SAL	221	105,154.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357951	IKUSEMORO SAMUEL GBENGA	0073499012	Sterling Bank
317049000	March - 2019 - 2 - SAL	221	105,154.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356033	SEDEMOGUN HELEN BUNMI	0073499012	Sterling Bank
317049001	March - 2019 - 2 - SAL	221	105,154.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356466	AKINOLA RACHEL OMOLARA	0073499012	Sterling Bank
317051072	March - 2019 - 2 - SAL	221	105,154.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351313	AINA OLUFEMI STEPHEN	0073499012	Sterling Bank
317051485	March - 2019 - 2 - SAL	221	105,154.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259691	ADAJI ACHIMI	0073499012	Sterling Bank
317094783	March - 2019 - 2 - SAL	221	105,154.55	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005551601	SOLOMON REUBEN	0073499012	Sterling Bank
317095501	March - 2019 - 2 - SAL	221	105,154.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005354826	ARO BAYODE E	0073499012	Sterling Bank
317568347	MARCH 2019 SAL	243	105,217.71	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008129168	JOHN OLORUNDARE OLATUNJI, O	0073499012	Sterling Bank
317564486	MARCH 2019 SAL	240	105,245.17	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2020823966	Momohsani Ramotu Maigiwa, O	0073499012	Sterling Bank
317563806	MARCH 2019 SAL	240	105,277.85	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009105256	Egwemi Oja Paul, O	0073499012	Sterling Bank
317043795	March - 2019 - 2 - SAL	221	105,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285883	ADEMU SEIDU HARUNA	0073499012	Sterling Bank
317050180	March - 2019 - 2 - SAL	221	105,333.57	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376965	OBADOFIN MERCY ANU	0073499012	Sterling Bank
317049760	March - 2019 - 2 - SAL	221	105,366.02	paid	24-JUL-19 07.49.30.791791000 PM	KGSG	FCMB	2220199015	OMALE, WILSON D	0073499012	Sterling Bank
317093324	March - 2019 - 2 - SAL	221	105,366.02	paid	24-JUL-19 07.49.29.383914000 PM	KGSG	FCMB	2392152014	JACOB, TOYIN MOSES	0073499012	Sterling Bank
317095876	March - 2019 - 2 - SAL	221	105,366.02	paid	24-JUL-19 07.49.40.682154000 PM	KGSG	FCMB	1300332029	ODAUDU, Ali J	0073499012	Sterling Bank
317041883	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3034108133	ADIMULA MARTINS SUNDAY	0073499012	Sterling Bank
317043892	March - 2019 - 2 - SAL	221	105,366.02	paid	24-JUL-19 06.33.57.283967000 PM	KGSG	SKYE BANK	1762678031	DAVID, ABEJIDE PETER	0073499012	Sterling Bank
317050484	March - 2019 - 2 - SAL	221	105,366.02	paid	24-JUL-19 06.33.57.411718000 PM	KGSG	SKYE BANK	1741183257	NZEKE ASANA TSEJA	0073499012	Sterling Bank
317047906	March - 2019 - 2 - SAL	221	105,366.02	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0003571690	IBRAHIM, Alhassan	0073499012	Sterling Bank
317095166	March - 2019 - 2 - SAL	221	105,366.02	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028419487	ANYOKU, Fidelia O	0073499012	Sterling Bank
317041907	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005354149	ABANIKANDA FOLASHADE	0073499012	Sterling Bank
317041914	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005513308	MUSA ALADI	0073499012	Sterling Bank
317042980	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551797	ONSACHI HAWAWU OSONDO	0073499012	Sterling Bank
317043662	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005276450	DAVID Ruth M	0073499012	Sterling Bank
317044005	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308829	AUDU JIBRIN JAMES	0073499012	Sterling Bank
317044006	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005314615	ABDUL GODWIN UKWUBILE	0073499012	Sterling Bank
317044007	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321707	IBRAHIM ALAMI ROSE	0073499012	Sterling Bank
317044023	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361633	OLUGBEMI Yomi Y	0073499012	Sterling Bank
317044372	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394996	MUHAMMED Lamidi E	0073499012	Sterling Bank
317044549	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005503291	AKINSULU CHRISTIANA OLUFUNKE	0073499012	Sterling Bank

317045190	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308678	MUSA SUNDAY ACHIMI	0073499012	Sterling Bank
317045199	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337751	MAMMAN R ALHASSAN	0073499012	Sterling Bank
317045454	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344568	ACHEM, ABENI VICTORIA	0073499012	Sterling Bank
317045668	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295938	ONOIA Dorothy L	0073499012	Sterling Bank
317045898	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330343	ATTAG GERTRUDE	0073499012	Sterling Bank
317046328	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005273105	BAKO Abiba	0073499012	Sterling Bank
317046329	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276632	OCHENI JOSEPH	0073499012	Sterling Bank
317046330	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005284532	EBUNU CECILIA BABY	0073499012	Sterling Bank
317046442	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336015	ONYEJI, Felicia A	0073499012	Sterling Bank
317046532	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380135	MAJABI GODWIN O	0073499012	Sterling Bank
317047650	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383576	YISAH RAHEEM OBEINA	0073499012	Sterling Bank
317047802	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337098	JOEETUBI ANNE	0073499012	Sterling Bank
317047987	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266439	OMALE JULIANA E	0073499012	Sterling Bank
317047988	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005267137	SULE AHMED TIJANI	0073499012	Sterling Bank
317048000	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328373	OKHIRIA CATHERINE NGOZI	0073499012	Sterling Bank
317048497	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301507	ISAH Bameyi	0073499012	Sterling Bank
317048822	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005404886	AMURAWAYE Oluwafemi O	0073499012	Sterling Bank
317048971	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005567662	AYILARAN GRACE B	0073499012	Sterling Bank
317050344	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005370468	AJIWAYE Mary B	0073499012	Sterling Bank
317050639	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307365	ADAMA, AUGUSTINE	0073499012	Sterling Bank
317050975	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352451	IKUSAGBA Moses A	0073499012	Sterling Bank
317051180	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005279640	ECHIYE JOELS	0073499012	Sterling Bank
317051776	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357243	MICHAEL FOLUSO CECILIA	0073499012	Sterling Bank
317051777	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005362513	OLAJUBUHELENF	0073499012	Sterling Bank
317051845	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403827	AUDU EMMANUEL OZOVEHE	0073499012	Sterling Bank
317051869	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260097	YUSUFU ELIJAH ODAWU	0073499012	Sterling Bank
317051870	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262637	YAHAYA Muhammed	0073499012	Sterling Bank
317051873	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005552677	AKANYA SAMSON MONDAY	0073499012	Sterling Bank
317093321	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399128	OMOLAYO BARIKISU ONOZARE	0073499012	Sterling Bank
317093502	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330996	EKPENYONG GRACE A	0073499012	Sterling Bank
317094070	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392411	OJEB A ANASTASIA OMONIPE	0073499012	Sterling Bank
317095040	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383026	ALIYU HUSSENI K	0073499012	Sterling Bank
317095377	March - 2019 - 2 - SAL	221	105,366.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005368852	ABDULRAMAN Muftaudeen	0073499012	Sterling Bank
317564075	MARCH 2019 SAL	240	105,424.96	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007599097	Grace Akoh, O	0073499012	Sterling Bank
317094640	March - 2019 - 2 - SAL	221	105,560.63	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399386	ADEGBOLA Isaiah T	0073499012	Sterling Bank
317603814	MARCH 2019 SAL	241	105,575.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0006387486	OSADARE VICTORIA OLAIDE	0073499012	Sterling Bank
317560461	MARCH 2019 SAL	238	105,589.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2881061098	ONOIAH THERESA M., O	0073499012	Sterling Bank
317560635	MARCH 2019 SAL	238	105,589.73	paid	25-JUL-19 09.48.16.072540000 PM	KGSG	FIRST BANK	2005155978	APARA CHRISTIE BOSE	0073499012	Sterling Bank
317043546	March - 2019 - 2 - SAL	221	105,595.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289609	ONALO Sampson	0073499012	Sterling Bank
317095682	March - 2019 - 2 - SAL	221	105,601.51	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005389004	SHAIBU ABDULLAHI ENEYIHA	0073499012	Sterling Bank
325661948	MARCH 2019 SAL	352	105,628.52	paid	16-AUG-19 09.02.07.723494000 PM	KGSG	ZENITH BANK	1005305859	ABAH Iseal	0073499012	Sterling Bank
317564019	MARCH 2019 SAL	240	105,668.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2014531655	Yunusa Ademu, O	0073499012	Sterling Bank
317042780	March - 2019 - 2 - SAL	221	105,671.21	paid	24-JUL-19 07.49.18.254248000 PM	KGSG	FCMB	5560540017	MOHAMMED, OJON AMINA	0073499012	Sterling Bank
317043522	March - 2019 - 2 - SAL	221	105,671.21	paid	24-JUL-19 07.49.23.861650000 PM	KGSG	FCMB	5665927012	OJO, EMMANUEL	0073499012	Sterling Bank
317043908	March - 2019 - 2 - SAL	221	105,671.21	paid	24-JUL-19 07.49.17.982300000 PM	KGSG	FCMB	5639329015	ISAH, AYIJIMOH	0073499012	Sterling Bank
317043964	March - 2019 - 2 - SAL	221	105,671.21	paid	24-JUL-19 07.49.18.690548000 PM	KGSG	FCMB	5746221015	JOHN, ONUCHE NOAH	0073499012	Sterling Bank
317044260	March - 2019 - 2 - SAL	221	105,671.21	paid	24-JUL-19 07.49.23.496070000 PM	KGSG	FCMB	5560539013	OKPANACHI, ANIBE	0073499012	Sterling Bank
317045335	March - 2019 - 2 - SAL	221	105,671.21	paid	24-JUL-19 07.49.19.613218000 PM	KGSG	FCMB	5561269012	OGUNLEYE, WALE	0073499012	Sterling Bank
317045816	March - 2019 - 2 - SAL	221	105,671.21	paid	24-JUL-19 07.49.17.105270000 PM	KGSG	FCMB	5560544015	ANIMASHAUN, ELIZABETH O	0073499012	Sterling Bank
317046492	March - 2019 - 2 - SAL	221	105,671.21	paid	24-JUL-19 07.49.17.298544000 PM	KGSG	FCMB	5561268015	OGBU, JOHN	0073499012	Sterling Bank
317047026	March - 2019 - 2 - SAL	221	105,671.21	paid	24-JUL-19 07.49.15.610078000 PM	KGSG	FCMB	5560551011	AHMODU, ADEIZA MOSES	0073499012	Sterling Bank

317047565	March - 2019 - 2 - SAL	221	105,671.21	paid	24-JUL-19 07.49.09.821808000 PM	KGSG	FCMB	5561259015	IMAM, SULE OLUFEMI	0073499012	Sterling Bank
317047804	March - 2019 - 2 - SAL	221	105,671.21	paid	24-JUL-19 07.49.15.284703000 PM	KGSG	FCMB	5560506011	BELLO, ONIPE YAHAYA	0073499012	Sterling Bank
317048819	March - 2019 - 2 - SAL	221	105,671.21	paid	24-JUL-19 07.49.12.936352000 PM	KGSG	FCMB	5561271013	ETUBI, JACOB PHILIP	0073499012	Sterling Bank
317049421	March - 2019 - 2 - SAL	221	105,671.21	paid	24-JUL-19 07.49.34.450626000 PM	KGSG	FCMB	5639080015	ISAH, IBRAHIM SULEIMAN	0073499012	Sterling Bank
317049824	March - 2019 - 2 - SAL	221	105,671.21	paid	24-JUL-19 07.49.33.386284000 PM	KGSG	FCMB	5561266011	YAHAYA, MUIDEEN	0073499012	Sterling Bank
317050043	March - 2019 - 2 - SAL	221	105,671.21	paid	24-JUL-19 07.49.40.761334000 PM	KGSG	FCMB	5639069014	IKUDABO, MOSES	0073499012	Sterling Bank
317050328	March - 2019 - 2 - SAL	221	105,671.21	paid	24-JUL-19 07.49.34.612411000 PM	KGSG	FCMB	5639336011	AGADA, OGUH SANI	0073499012	Sterling Bank
317050543	March - 2019 - 2 - SAL	221	105,671.21	paid	24-JUL-19 07.49.24.394135000 PM	KGSG	FCMB	5560537019	UMARU, OJONE OMNI	0073499012	Sterling Bank
317051731	March - 2019 - 2 - SAL	221	105,671.21	paid	24-JUL-19 07.49.36.708891000 PM	KGSG	FCMB	5705904018	OKAFOR, FRANCIS CHIGOZIE	0073499012	Sterling Bank
317093525	March - 2019 - 2 - SAL	221	105,671.21	paid	24-JUL-19 07.49.36.959444000 PM	KGSG	FCMB	5639077017	TUKURA, ROSE LARE	0073499012	Sterling Bank
317094170	March - 2019 - 2 - SAL	221	105,671.21	paid	24-JUL-19 07.49.27.458720000 PM	KGSG	FCMB	5561256014	ODEKINA, PETER ADUKWU	0073499012	Sterling Bank
317041889	March - 2019 - 2 - SAL	221	105,690.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395766	MICHAEL ALICE ONISACHI	0073499012	Sterling Bank
317043534	March - 2019 - 2 - SAL	221	105,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259141	MUSA DANIEL OGBADU	0073499012	Sterling Bank
317045479	March - 2019 - 2 - SAL	221	105,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360722	ONEMAYIN Williams R	0073499012	Sterling Bank
317050375	March - 2019 - 2 - SAL	221	105,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005553131	DADA GBADEBO THOMAS	0073499012	Sterling Bank
317051785	March - 2019 - 2 - SAL	221	105,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005292267	IDOKO Cordelia N	0073499012	Sterling Bank
317095759	March - 2019 - 2 - SAL	221	105,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005271840	TSAMIYA NAPHTALI MAWO	0073499012	Sterling Bank
317564184	MARCH 2019 SAL	240	105,718.12	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2008211615	Muhammed Jamiu Abdullahi, O	0073499012	Sterling Bank
317050036	March - 2019 - 2 - SAL	221	105,737.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005337476	USMAN MUSA OHINOYI	0073499012	Sterling Bank
317568132	MARCH 2019 SAL	243	105,758.16	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008495728	BUKKY OLORUNLAGBARA, O	0073499012	Sterling Bank
317564351	MARCH 2019 SAL	240	105,781.90	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2026012609	Udanwojo Attai Audu, O	0073499012	Sterling Bank
317567513	MARCH 2019 SAL	243	105,784.17	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008258012	MRS SHAIBU ZAINAB	0073499012	Sterling Bank
317558178	MARCH 2019 SAL	235	105,797.27	paid	25-JUL-19 09.48.17.407549000 PM	KGSG	FIRST BANK	2009792768	UGWU C	0073499012	Sterling Bank
317558342	MARCH 2019 SAL	235	105,797.27	paid	25-JUL-19 09.48.18.833444000 PM	KGSG	FIRST BANK	2024026253	AJIBODI, SAADAT M	0073499012	Sterling Bank
317558371	MARCH 2019 SAL	235	105,797.27	paid	25-JUL-19 09.57.33.119515000 PM	KGSG	FIRST BANK	2031296663	AKOR FLORENCE	0073499012	Sterling Bank
317558677	MARCH 2019 SAL	235	105,797.27	paid	25-JUL-19 09.48.17.420307000 PM	KGSG	FIRST BANK	2026714305	ADAMA A AISHA, ADAMA A AISHA	0073499012	Sterling Bank
317558992	MARCH 2019 SAL	235	105,797.27	paid	25-JUL-19 09.48.14.918480000 PM	KGSG	FIRST BANK	2005017115	OBONI L	0073499012	Sterling Bank
317564097	MARCH 2019 SAL	240	105,947.81	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1405848014	Abu Adegede Suleiman, O	0073499012	Sterling Bank
317558941	MARCH 2019 SAL	235	105,953.23	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1018041098	OCHENI G	0073499012	Sterling Bank
317563998	MARCH 2019 SAL	240	105,969.80	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003116688	Idris Usman, O	0073499012	Sterling Bank
317568110	MARCH 2019 SAL	243	106,024.84	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	004494220	YUSUF HUSSEIN	0073499012	Sterling Bank
317560650	MARCH 2019 SAL	238	106,063.91	paid	25-JUL-19 09.48.16.323926000 PM	KGSG	FIRST BANK	3028912913	EJURA VICTORIA ETU, O	0073499012	Sterling Bank
317558170	MARCH 2019 SAL	235	106,087.79	paid	25-JUL-19 09.48.17.383487000 PM	KGSG	FIRST BANK	2011865449	ARUWA Z	0073499012	Sterling Bank
317558937	MARCH 2019 SAL	235	106,102.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019829259	BELLO, E COMFORT	0073499012	Sterling Bank
317563825	MARCH 2019 SAL	240	106,107.41	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004403490	Ajonye S. Ibrahim, O	0073499012	Sterling Bank
317564389	MARCH 2019 SAL	240	106,111.15	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021459854	Abu Idris Ocheja, O	0073499012	Sterling Bank
317567310	MARCH 2019 SAL	243	106,121.76	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1004900174	YAYA ABDUL LAISI, O	0073499012	Sterling Bank
317564350	MARCH 2019 SAL	240	106,201.17	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2026012290	Ogirima Abdulmumuni, O	0073499012	Sterling Bank
317563588	MARCH 2019 SAL	240	106,213.72	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1004257470	Lawal Itopa Lamidi, O	0073499012	Sterling Bank
317050602	March - 2019 - 2 - SAL	221	106,276.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297028	AUDU Abuh	0073499012	Sterling Bank
317558111	MARCH 2019 SAL	235	106,297.27	paid	25-JUL-19 09.48.16.472010000 PM	KGSG	FIRST BANK	2009901898	MUSA D	0073499012	Sterling Bank
317558128	MARCH 2019 SAL	235	106,297.27	paid	25-JUL-19 09.48.16.794170000 PM	KGSG	FIRST BANK	2012246898	OCHJEJE A	0073499012	Sterling Bank
317558130	MARCH 2019 SAL	235	106,297.27	paid	25-JUL-19 09.48.16.799598000 PM	KGSG	FIRST BANK	2009914937	OPALUWA J	0073499012	Sterling Bank
317558140	MARCH 2019 SAL	235	106,297.27	paid	25-JUL-19 09.48.16.829848000 PM	KGSG	FIRST BANK	2009469705	SUNDAY E	0073499012	Sterling Bank
317558168	MARCH 2019 SAL	235	106,297.27	paid	25-JUL-19 09.48.17.379007000 PM	KGSG	FIRST BANK	2010052361	ACHINZE A	0073499012	Sterling Bank
317558184	MARCH 2019 SAL	235	106,297.27	paid	25-JUL-19 09.48.17.651812000 PM	KGSG	FIRST BANK	2030793110	USMAN, OGUCHE	0073499012	Sterling Bank
317558453	MARCH 2019 SAL	235	106,297.27	paid	25-JUL-19 09.48.14.799768000 PM	KGSG	FIRST BANK	2019476234	ISIAKA A	0073499012	Sterling Bank
317558454	MARCH 2019 SAL	235	106,297.27	paid	25-JUL-19 09.48.14.803718000 PM	KGSG	FIRST BANK	2010608737	UKPOJU B	0073499012	Sterling Bank
317558455	MARCH 2019 SAL	235	106,297.27	paid	25-JUL-19 09.48.14.806594000 PM	KGSG	FIRST BANK	2019703941	SULE Y	0073499012	Sterling Bank
317558465	MARCH 2019 SAL	235	106,297.27	paid	25-JUL-19 09.48.14.840029000 PM	KGSG	FIRST BANK	2031385624	UKWEDEH, R OJOMAH	0073499012	Sterling Bank
317558493	MARCH 2019 SAL	235	106,297.27	paid	25-JUL-19 09.48.15.143807000 PM	KGSG	FIRST BANK	2010743465	ABDULLAH Z	0073499012	Sterling Bank

317558494	MARCH 2019 SAL	235	106,297.27	paid	25-JUL-19 09.48.15.146298000 PM	KGSG	FIRST BANK	2020348874	HARUNA D	0073499012	Sterling Bank
317558511	MARCH 2019 SAL	235	106,297.27	paid	25-JUL-19 09.48.15.379066000 PM	KGSG	FIRST BANK	2031294951	OCHE O DAINA	0073499012	Sterling Bank
317559039	MARCH 2019 SAL	235	106,297.27	paid	25-JUL-19 09.48.15.492416000 PM	KGSG	FIRST BANK	2031296704	MUSTAPHA, BABA	0073499012	Sterling Bank
317559008	MARCH 2019 SAL	235	106,297.27	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763754606	MUSA M AHMED	0073499012	Sterling Bank
317558951	MARCH 2019 SAL	235	106,297.27	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1018031637	HAYATUDEEN O	0073499012	Sterling Bank
317558958	MARCH 2019 SAL	235	106,297.27	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1009564153	YUNUSA Y	0073499012	Sterling Bank
317563903	MARCH 2019 SAL	240	106,356.59	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018314513	Ibrahim Zakari, O	0073499012	Sterling Bank
317046626	March - 2019 - 2 - SAL	221	106,358.28	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005740672	ALIYU ABISSETU	0073499012	Sterling Bank
317044769	March - 2019 - 2 - SAL	221	106,439.11	paid	24-JUL-19 07.49.18.743297000 PM	KGSG	FCMB	1384143014	ALHASSAN, MOHAMMED OKWUTACHI	0073499012	Sterling Bank
317093195	March - 2019 - 2 - SAL	221	106,439.11	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005404570	SHAIKU ANAYE	0073499012	Sterling Bank
317564344	MARCH 2019 SAL	240	106,453.09	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2032793906	Mohammed Ibrahim Danlami, O	0073499012	Sterling Bank
317043365	March - 2019 - 2 - SAL	221	106,461.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005493318	ENEFOLA SUNDAY EGWUDA	0073499012	Sterling Bank
317603633	MARCH 2019 SAL	241	106,485.42	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2035858366	Agahiu Omakoji S., O	0073499012	Sterling Bank
317559373	MARCH 2019 SAL	236	106,512.42	paid	25-JUL-19 09.48.17.820088000 PM	KGSG	FIRST BANK	2018061398	IBRAHEEM ABDULKAREEM OMUYA, O	0073499012	Sterling Bank
317048071	March - 2019 - 2 - SAL	221	106,532.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301325	AMEH MOSES	0073499012	Sterling Bank
317558281	MARCH 2019 SAL	235	106,602.10	paid	25-JUL-19 09.48.18.465750000 PM	KGSG	FIRST BANK	2016724044	SUNDAY O	0073499012	Sterling Bank
317558868	MARCH 2019 SAL	235	106,602.10	paid	25-JUL-19 09.48.18.845607000 PM	KGSG	FIRST BANK	2026694889	HARUNA, SHAIBU	0073499012	Sterling Bank
317092452	March - 2019 - 2 - SAL	221	106,636.65	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028427349	ADEGBOLA, Elizabeth F	0073499012	Sterling Bank
317047544	March - 2019 - 2 - SAL	221	106,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266611	MOMOH FATIMA ONUMA	0073499012	Sterling Bank
317049926	March - 2019 - 2 - SAL	221	106,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379636	MOHAMMED OBANSA YUSUF	0073499012	Sterling Bank
317050134	March - 2019 - 2 - SAL	221	106,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379650	UDE ELIZABETH NKIRUKA	0073499012	Sterling Bank
317044140	March - 2019 - 2 - SAL	221	106,711.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005294113	OBETA Fidelis	0073499012	Sterling Bank
317044638	March - 2019 - 2 - SAL	221	106,711.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309479	HARUNA YUNUSA YUSUF	0073499012	Sterling Bank
317603670	MARCH 2019 SAL	241	106,769.77	paid	25-JUL-19 09.48.14.408511000 PM	KGSG	FIRST BANK	2016316331	Haruna Hawawu, O	0073499012	Sterling Bank
317567888	MARCH 2019 SAL	243	106,794.14	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882046759	OCHIJENU JUMMAI MEDINA	0073499012	Sterling Bank
317094203	March - 2019 - 2 - SAL	221	106,889.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005495745	ISAH YAHAYA AISHAT OJOCHIDE	0073499012	Sterling Bank
317044288	March - 2019 - 2 - SAL	221	106,915.55	paid	24-JUL-19 07.49.24.051964000 PM	KGSG	FCMB	2042977013	SULAIMAN, Fatima A	0073499012	Sterling Bank
317564160	MARCH 2019 SAL	240	106,947.81	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2027839263	Faruna Onuche Solomon, O	0073499012	Sterling Bank
317564173	MARCH 2019 SAL	240	106,947.81	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2028750574	Ogohi Dorathy Agah, O	0073499012	Sterling Bank
317564187	MARCH 2019 SAL	240	106,947.81	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2028954671	Ajih Enenche Simon, O	0073499012	Sterling Bank
317564363	MARCH 2019 SAL	240	106,947.81	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2028495729	EtiUkwu Ajuma Idakwo, O	0073499012	Sterling Bank
317563456	MARCH 2019 SAL	240	106,947.81	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2150022877	ABUBAKAR FAHAD	0073499012	Sterling Bank
317094820	March - 2019 - 2 - SAL	221	107,045.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005373610	OLOWOJAIBE OLONIYO JOHNSON	0073499012	Sterling Bank
317560062	MARCH 2019 SAL	237	107,058.38	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048619656	GBADURA A. OTUOZE	0073499012	Sterling Bank
317560067	MARCH 2019 SAL	237	107,058.38	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0034517348	OKOMANYI OMENEKE FATIMAT, O	0073499012	Sterling Bank
317559988	MARCH 2019 SAL	237	107,058.38	paid	25-JUL-19 08.49.21.055828000 PM	KGSG	ZENITH BANK	2217277712	BALA FAITH EJURA, O	0073499012	Sterling Bank
317560648	MARCH 2019 SAL	238	107,063.91	paid	25-JUL-19 09.48.16.312154000 PM	KGSG	FIRST BANK	2007973268	IDOGA ALICE, O	0073499012	Sterling Bank
317043462	March - 2019 - 2 - SAL	221	107,086.60	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306117	YAKUBU IBRAHIM	0073499012	Sterling Bank
317558889	MARCH 2019 SAL	235	107,103.10	paid	25-JUL-19 09.57.32.566145000 PM	KGSG	FIRST BANK	2031323374	ATANU, OMACHOKO	0073499012	Sterling Bank
317048838	March - 2019 - 2 - SAL	221	107,136.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312817	SULAIMON MOHAMMED	0073499012	Sterling Bank
317568178	MARCH 2019 SAL	243	107,245.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112051401	ALHASSAN TALATU, O	0073499012	Sterling Bank
317567922	MARCH 2019 SAL	243	107,245.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045408590	JONATHAN MOSES EHINDERO	0073499012	Sterling Bank
317559961	MARCH 2019 SAL	237	107,285.59	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0101827282	NANNM COLLOF NURSING AND MIDWI	0073499012	Sterling Bank
317042506	March - 2019 - 2 - SAL	221	107,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005363077	OGUNMOLA DARAMOLA OLAWALE	0073499012	Sterling Bank
317564218	MARCH 2019 SAL	240	107,555.13	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022283304	Elaiwu Moses, O	0073499012	Sterling Bank
317567718	MARCH 2019 SAL	243	107,617.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112036921	ROLLAND OJOCHGBE, O	0073499012	Sterling Bank
317567993	MARCH 2019 SAL	243	107,617.73	paid	25-JUL-19 09.48.13.878215000 PM	KGSG	FIRST BANK	3022020151	MOMOH JIMOH KABIRU, O	0073499012	Sterling Bank
317568117	MARCH 2019 SAL	243	107,617.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0040256411	AIYENUGBA ADESINA BIDEI, O	0073499012	Sterling Bank
317568214	MARCH 2019 SAL	243	107,617.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0158596782	ALHASSAN ABDULAZEEZ, O	0073499012	Sterling Bank
317568027	MARCH 2019 SAL	243	107,617.73	paid	26-JUL-19 01.26.39.997123000 AM	KGSG	STANBICBTC	0010230214	MATHIAS AHIABA	0073499012	Sterling Bank
317568029	MARCH 2019 SAL	243	107,617.73	paid	26-JUL-19 01.26.40.012240000 AM	KGSG	STANBICBTC	0006455733	IDAKWO OKPANACHI DOMINIC, O	0073499012	Sterling Bank

317568243	MARCH 2019 SAL	243	107,617.73	paid	26-JUL-19 01.26.40.099756000 AM	KGSG	STANBICBTC	0000647112	OLUWASEUN AYODEJI OLORUNFEMI, O	0073499012	Sterling Bank
317567329	MARCH 2019 SAL	243	107,617.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2077636436	MOMOH MONDAY ITOPA, O	0073499012	Sterling Bank
317567346	MARCH 2019 SAL	243	107,617.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2044109006	IYABO Y. SALIHU, O	0073499012	Sterling Bank
317567713	MARCH 2019 SAL	243	107,617.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0016550583	ENGR SERIKI EGE ONIMISI	0073499012	Sterling Bank
317092966	March - 2019 - 2 - SAL	221	107,675.66	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005991797	JOSHUA TOYIN MERCY	0073499012	Sterling Bank
317050443	March - 2019 - 2 - SAL	221	107,708.44	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005517526	AJAKAIYE GRACE OMOLADE	0073499012	Sterling Bank
317095713	March - 2019 - 2 - SAL	221	107,708.44	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005391995	ANATE Peter J	0073499012	Sterling Bank
317092551	March - 2019 - 2 - SAL	221	107,711.58	paid	24-JUL-19 07.49.33.839531000 PM	KGSG	FCMB	2002242018	IDOKO, STEPHEN OMAGU	0073499012	Sterling Bank
317048809	March - 2019 - 2 - SAL	221	107,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005293611	SALIFU, John	0073499012	Sterling Bank
317563995	MARCH 2019 SAL	240	107,905.97	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003668431	Toyin S. Saliu, O	0073499012	Sterling Bank
317557806	MARCH 2019 SAL	234	107,909.98	paid	25-JUL-19 08.57.05.868128000 PM	KGSG	ACCESS BANK	0021645710	OGEDEENGBE ASUKU, O	0073499012	Sterling Bank
317557832	MARCH 2019 SAL	234	107,909.98	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3029295875	Abisoye Victor Olaolu	0073499012	Sterling Bank
317557925	MARCH 2019 SAL	234	107,909.98	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3043004266	ATTAH MICHAEL, O	0073499012	Sterling Bank
317044640	March - 2019 - 2 - SAL	221	107,928.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005370891	ALABI CHRISTIANA IBIDUNKEMI	0073499012	Sterling Bank
317092775	March - 2019 - 2 - SAL	221	107,936.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361097	ADEBOSIN OWOLEKE OMONIKE T	0073499012	Sterling Bank
317563790	MARCH 2019 SAL	240	107,955.39	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004434072	JOHN SULE UJAH	0073499012	Sterling Bank
317044198	March - 2019 - 2 - SAL	221	107,957.98	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396749	YAKUBU Maimuna D	0073499012	Sterling Bank
317563457	MARCH 2019 SAL	240	107,964.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006041620	Anazuo Saliu, O	0073499012	Sterling Bank
317559798	MARCH 2019 SAL	236	107,967.75	paid	25-JUL-19 09.48.16.661114000 PM	KGSG	FIRST BANK	2027175097	Coeasu Kabba, O	0073499012	Sterling Bank
317568031	MARCH 2019 SAL	243	108,024.84	paid	26-JUL-19 01.26.40.033857000 AM	KGSG	STANBICBTC	0003663315	UMAR ABDULMUMIN, O	0073499012	Sterling Bank
317567580	MARCH 2019 SAL	243	108,032.19	paid	25-JUL-19 09.48.13.945321000 PM	KGSG	FIRST BANK	2012685279	USMAN S ABDULAZEZ	0073499012	Sterling Bank
317043841	March - 2019 - 2 - SAL	221	108,081.95	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345857	AJAYI SUNDAY ALI	0073499012	Sterling Bank
317567877	MARCH 2019 SAL	243	108,102.88	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045415101	ADELEYE RACHAEL OLUSOLA, O	0073499012	Sterling Bank
317095291	March - 2019 - 2 - SAL	221	108,122.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005374260	OBADEMI ROSE IBIYEMI	0073499012	Sterling Bank
317568231	MARCH 2019 SAL	243	108,141.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0147660018	AMOLE MUSA, O	0073499012	Sterling Bank
317564492	MARCH 2019 SAL	240	108,269.42	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2020818517	Muazu Muhammed, O	0073499012	Sterling Bank
317044711	March - 2019 - 2 - SAL	221	108,284.81	paid	24-JUL-19 07.49.23.641447000 PM	KGSG	FCMB	2205421010	AGBOYI, MARGARET O	0073499012	Sterling Bank
317045037	March - 2019 - 2 - SAL	221	108,284.81	paid	24-JUL-19 07.49.23.342514000 PM	KGSG	FCMB	2215102011	ATABO, SAMSON LABIJA	0073499012	Sterling Bank
317045851	March - 2019 - 2 - SAL	221	108,284.81	paid	24-JUL-19 07.49.17.697691000 PM	KGSG	FCMB	2377171012	AYODELE, OLORUNMOSUNLE E	0073499012	Sterling Bank
317047268	March - 2019 - 2 - SAL	221	108,284.81	paid	24-JUL-19 07.49.11.738369000 PM	KGSG	FCMB	2879376012	IDOGA, PAUL OMALE	0073499012	Sterling Bank
317048151	March - 2019 - 2 - SAL	221	108,284.81	paid	24-JUL-19 07.49.13.545351000 PM	KGSG	FCMB	2292488020	ALEGE, OLUBOLA JANE	0073499012	Sterling Bank
317050276	March - 2019 - 2 - SAL	221	108,284.81	paid	24-JUL-19 07.49.32.381798000 PM	KGSG	FCMB	2434841016	OMIACHI, Matthew E	0073499012	Sterling Bank
317050962	March - 2019 - 2 - SAL	221	108,284.81	paid	24-JUL-19 07.49.40.142805000 PM	KGSG	FCMB	2878757010	DANSUMA, ISREAL	0073499012	Sterling Bank
317092390	March - 2019 - 2 - SAL	221	108,284.81	paid	24-JUL-19 07.49.27.250908000 PM	KGSG	FCMB	2415741016	ENWOR, OGWU JOSEPH	0073499012	Sterling Bank
317093916	March - 2019 - 2 - SAL	221	108,284.81	paid	24-JUL-19 07.49.35.032037000 PM	KGSG	FCMB	2377652010	SHELIKA, JAMES MG	0073499012	Sterling Bank
317094839	March - 2019 - 2 - SAL	221	108,284.81	paid	24-JUL-19 07.49.36.109186000 PM	KGSG	FCMB	2212711018	PATRICIA, OBAJE	0073499012	Sterling Bank
317095838	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125559965	JOEL IDOWU	0073499012	Sterling Bank
317046563	March - 2019 - 2 - SAL	221	108,284.81	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028420838	EDOGBO, MARGRET A	0073499012	Sterling Bank
317047356	March - 2019 - 2 - SAL	221	108,284.81	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028856637	ABAH, STEPHEN YUSUF	0073499012	Sterling Bank
317041935	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005329909	EGWUCHE, MATTHEW ENETULE	0073499012	Sterling Bank
317042587	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379076	AHMED SADAT OHUNENE	0073499012	Sterling Bank
317042595	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305914	ADAKU ASANA	0073499012	Sterling Bank
317042772	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291655	OMIACHI LOIS O	0073499012	Sterling Bank
317042796	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005551807	OKPANACHI ROMANIS ISAH	0073499012	Sterling Bank
317043982	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005284965	EGBUNU ENENYI	0073499012	Sterling Bank
317043983	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295031	INAH HUSSEINI ISAAC	0073499012	Sterling Bank
317044276	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005320339	EMEH Michael	0073499012	Sterling Bank
317044782	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005329260	AMANA, FRIDAY	0073499012	Sterling Bank
317044789	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395522	OMAKU J OMEIZA	0073499012	Sterling Bank
317044863	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550123	ALEMIDAN SIMON OLAJIDE	0073499012	Sterling Bank
317044997	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005280936	EJEH, STEPHEN	0073499012	Sterling Bank

317045005	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005276591	IYEDE JAMES	0073499012	Sterling Bank
317045317	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339322	AGENCYI SALAMATU ZUBAIRU	0073499012	Sterling Bank
317045417	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369220	OSHAGBAMI Janet F	0073499012	Sterling Bank
317045459	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401249	MOHAMMED HALIMASADIA OYIZA	0073499012	Sterling Bank
317045750	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335427	ABDULLAHI MUHAMMED	0073499012	Sterling Bank
317045751	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352224	ALOKO MOSES	0073499012	Sterling Bank
317045752	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357016	AYO Hilda foluke F	0073499012	Sterling Bank
317045839	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005319335	ADEGBE PETER ABDUL	0073499012	Sterling Bank
317046264	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005492830	MUSA ODODO IBRAHIM ASUKU	0073499012	Sterling Bank
317047415	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280819	ALFA MOGEBE	0073499012	Sterling Bank
317047598	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364029	BADAKI ROTIMI JOSHUA	0073499012	Sterling Bank
317047750	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335197	ABDULRAHAMAN MUHAMMED	0073499012	Sterling Bank
317047801	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336369	MAMBO YAHAYA MUHAMMAD	0073499012	Sterling Bank
317047855	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005275800	IKANI GOWON	0073499012	Sterling Bank
317048090	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369543	EKUNDAYO ELIZABETH MODUPE	0073499012	Sterling Bank
317048234	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005329662	ADAMA EUPHEMIA ALAMI	0073499012	Sterling Bank
317048235	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332660	OGUCHE Hajara V	0073499012	Sterling Bank
317048589	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353908	IPINLAYE BEATRICE OLUBUNMI	0073499012	Sterling Bank
317049010	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005552323	ADELOJU MARY FUNKE	0073499012	Sterling Bank
317049136	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005743408	WADA ABU	0073499012	Sterling Bank
317049259	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394374	MUHAMMED NASIRU	0073499012	Sterling Bank
317049261	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005399647	ANIKOH VICTORIA OMONEKE	0073499012	Sterling Bank
317049507	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005277921	EBILOMA, BENJAMIN PETER	0073499012	Sterling Bank
317049700	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304412	OGBE ESTHER O	0073499012	Sterling Bank
317049753	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378581	EFAN OLUWAFUNMILOLA VICTORIA	0073499012	Sterling Bank
317050358	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303185	IDOKO SAMSON ANDREW	0073499012	Sterling Bank
317051411	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005325640	ONOJA DOMINIC AYEGBA	0073499012	Sterling Bank
317051842	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005262761	MAHA FREDRICK	0073499012	Sterling Bank
317051843	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005266817	ONUH SUNDAY BAMEYI	0073499012	Sterling Bank
317051844	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005267656	USMAN JUMAI	0073499012	Sterling Bank
317052139	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005490630	AIYENIBE Bamidele S	0073499012	Sterling Bank
317093217	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005803434	OMALE SIMEON	0073499012	Sterling Bank
317093313	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308898	OMAGWU Joseph A	0073499012	Sterling Bank
317093432	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005362616	OLORUNBUNMI John	0073499012	Sterling Bank
317093838	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390259	OGUNDELE RACHEAL OLUWATOYIN	0073499012	Sterling Bank
317094069	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005260468	SHAIBU NOAH	0073499012	Sterling Bank
317094473	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005368711	OJO JOEL OLORUNFEMI	0073499012	Sterling Bank
317094729	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005406323	ANDA SHAIBU JAMES	0073499012	Sterling Bank
317094777	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301480	AMEH ENEMAKU AJUNA JOY AJUNA	0073499012	Sterling Bank
317094778	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301679	ONOJA DUNIA JOSEPH	0073499012	Sterling Bank
317094862	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005295471	LADI ATADOGA	0073499012	Sterling Bank
317095253	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305323	OJILE SAMUEL AGENE	0073499012	Sterling Bank
317095355	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005289362	ACHENEJE MOHAMMED ABUH	0073499012	Sterling Bank
317095678	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005272483	KADIRI MIKAILU MAWO	0073499012	Sterling Bank
317095887	March - 2019 - 2 - SAL	221	108,284.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005329428	BAKO THOMAS	0073499012	Sterling Bank
317563690	MARCH 2019 SAL	240	108,294.14	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023656554	Abubakar Abdullahi, O	0073499012	Sterling Bank
317558456	MARCH 2019 SAL	235	108,331.82	paid	25-JUL-19 09.48.14.809692000 PM	KGSG	FIRST BANK	2005560501	IDAKWO A	0073499012	Sterling Bank
317047550	March - 2019 - 2 - SAL	221	108,416.73	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005346380	ATOGBE Priscilla A	0073499012	Sterling Bank
317568235	MARCH 2019 SAL	243	108,426.87	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0108709530	OGEDENGBE VICTOR, O	0073499012	Sterling Bank
317042374	March - 2019 - 2 - SAL	221	108,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295079	AMEH UMORU M	0073499012	Sterling Bank
317049640	March - 2019 - 2 - SAL	221	108,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005371582	OLORUNFEMI ALBERT TEMITOPE	0073499012	Sterling Bank

317093578	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125533093	AROGUNDADEMERCY, Arinola	0073499012	Sterling Bank
317093683	March - 2019 - 2 - SAL	221	108,538.93	paid	24-JUL-19 07.28.46.367766000 PM	KGSG	GTB	0048576348	Salawu Aliyu	0073499012	Sterling Bank
317042850	March - 2019 - 2 - SAL	221	108,538.93	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0027618733	SULE, EUNICE OMONIYI	0073499012	Sterling Bank
317095470	March - 2019 - 2 - SAL	221	108,538.93	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028789959	AMANA, SUNDAY OGALLA	0073499012	Sterling Bank
317095855	March - 2019 - 2 - SAL	221	108,538.93	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028402560	OGAH, CLEMENT	0073499012	Sterling Bank
317041882	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386412	AHMED IDRIS	0073499012	Sterling Bank
317043309	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383394	BAMIDELE Mariam B	0073499012	Sterling Bank
317043788	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361468	BOLORUNDURO John S	0073499012	Sterling Bank
317044532	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005399771	FALUSI A TOYIN	0073499012	Sterling Bank
317044856	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005356071	EZEKIEL ABEL TOYIN	0073499012	Sterling Bank
317045196	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369488	RUMIDE DORCAS OLUWABUNMI	0073499012	Sterling Bank
317045197	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375346	ELKANAL OLADIPO S	0073499012	Sterling Bank
317046327	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308393	ICHABA DANIEL D	0073499012	Sterling Bank
317046419	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363125	OJO OLUSEGUN DAVID	0073499012	Sterling Bank
317046581	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282954	YUSUF Ayeh V	0073499012	Sterling Bank
317046655	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375360	OLUTEKUNBI Modupe E	0073499012	Sterling Bank
317047228	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363895	IBIYANMI Roseline O	0073499012	Sterling Bank
317048095	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274793	TUKURA George	0073499012	Sterling Bank
317048097	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005645306	KAYODE VICTORIA BOSEDE	0073499012	Sterling Bank
317048145	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005262273	ALFA USMAN	0073499012	Sterling Bank
317048593	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355919	RAPHAEL BOJA H	0073499012	Sterling Bank
317049434	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005387220	YUSUF JARIAT ENEYI	0073499012	Sterling Bank
317049435	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005393762	OBARO Muhammed S	0073499012	Sterling Bank
317049437	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005398334	AJANA MARGRET OZIOMA	0073499012	Sterling Bank
317049551	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005362609	IBITOYE Alfred A	0073499012	Sterling Bank
317049552	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005363280	DIROWAYE OLUWASEYI GRACE	0073499012	Sterling Bank
317049553	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005366243	AREMOB VICTORIA	0073499012	Sterling Bank
317049671	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325554	ATABO ABDUL BENJAMIH	0073499012	Sterling Bank
317050029	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005308087	ALFA Elisha	0073499012	Sterling Bank
317050664	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005276584	ACHEM USMAN JOHN	0073499012	Sterling Bank
317050666	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005492304	AMUSA GRACE IRETI	0073499012	Sterling Bank
317092408	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336967	SANNI MUHAMMED ABDULHAMID	0073499012	Sterling Bank
317092559	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005358697	ALEBIOSU OLUBAMIKE E	0073499012	Sterling Bank
317092812	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330453	SALAMI Jimoh A	0073499012	Sterling Bank
317093076	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005260004	ALIDU Bameyi A	0073499012	Sterling Bank
317093132	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288619	CHARITY I OMACHI	0073499012	Sterling Bank
317093220	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270771	KEKE Raishiwe S	0073499012	Sterling Bank
317094570	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367192	OLUWASOMIDIRE Simon O	0073499012	Sterling Bank
317094761	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005352200	ADEYEMI PAUL OLORUNLOGBON	0073499012	Sterling Bank
317094854	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005268086	HARUNA Ramat N	0073499012	Sterling Bank
317095329	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005367305	AIYAI OJO TITUS	0073499012	Sterling Bank
317095892	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005361080	OGUNMOLU MARION IFEDUN	0073499012	Sterling Bank
317096003	March - 2019 - 2 - SAL	221	108,538.93	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005283676	IDUH Naomi	0073499012	Sterling Bank
317093029	March - 2019 - 2 - SAL	221	108,595.77	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125531518	ONOJA, Gabriel A	0073499012	Sterling Bank
317559520	MARCH 2019 SAL	236	108,612.06	paid	25-JUL-19 09.57.32.604509000 PM	KGSG	FIRST BANK	2018047925	ONOJA ABUTU E. AGATHA, O	0073499012	Sterling Bank
317558471	MARCH 2019 SAL	235	108,652.87	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1011196944	ONUHA	0073499012	Sterling Bank
317563702	MARCH 2019 SAL	240	108,675.52	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2005652336	Wada Patience, O	0073499012	Sterling Bank
317092951	March - 2019 - 2 - SAL	221	108,705.14	paid	24-JUL-19 07.49.31.655173000 PM	KGSG	FCMB	2174318018	Ogbaniye, Chukwunonso	0073499012	Sterling Bank
317046424	March - 2019 - 2 - SAL	221	108,705.14	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005298881	SANI GABRIEL	0073499012	Sterling Bank
317048286	March - 2019 - 2 - SAL	221	108,705.14	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005553966	ZEKERI ABEL MICHAEL	0073499012	Sterling Bank
317048287	March - 2019 - 2 - SAL	221	108,705.14	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005732033	SANI MUHAMMED DOMINIC	0073499012	Sterling Bank

317050153	March - 2019 - 2 - SAL	221	108,705.14	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396677	LAWAL MUHAMMED ONOTU	0073499012	Sterling Bank
317050340	March - 2019 - 2 - SAL	221	108,705.14	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005344836	UMAMEH AUGUSTINE IDAKWOJI	0073499012	Sterling Bank
317050341	March - 2019 - 2 - SAL	221	108,705.14	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356167	Barnabas Olatunji D	0073499012	Sterling Bank
317050343	March - 2019 - 2 - SAL	221	108,705.14	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005553739	Ayegba Enejo Christian	0073499012	Sterling Bank
317051819	March - 2019 - 2 - SAL	221	108,705.14	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005402019	YUNUSA IO SALAMAT	0073499012	Sterling Bank
317558143	MARCH 2019 SAL	235	108,775.73	paid	25-JUL-19 09.48.16.841703000 PM	KGSG	FIRST BANK	2026947080	OJO C BIDEMI, OJO C BIDEMI	0073499012	Sterling Bank
317558581	MARCH 2019 SAL	235	108,775.73	paid	25-JUL-19 09.48.16.110456000 PM	KGSG	FIRST BANK	2008545046	OLUBUNMI P	0073499012	Sterling Bank
317045814	March - 2019 - 2 - SAL	221	108,790.97	paid	24-JUL-19 07.49.17.087766000 PM	KGSG	FCMB	2065362018	ABU, Issachar S	0073499012	Sterling Bank
317564375	MARCH 2019 SAL	240	108,794.14	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2032344956	Barakat Ali, O	0073499012	Sterling Bank
317048144	March - 2019 - 2 - SAL	221	108,842.34	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0019791077	KATUGWA, Levi A	0073499012	Sterling Bank
317095262	March - 2019 - 2 - SAL	221	108,884.72	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028407709	ARE, JAMES ABAYOMI	0073499012	Sterling Bank
317048511	March - 2019 - 2 - SAL	221	108,902.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005320274	IKANI ALI MONDAY	0073499012	Sterling Bank
317558137	MARCH 2019 SAL	235	108,950.47	paid	25-JUL-19 09.48.16.821687000 PM	KGSG	FIRST BANK	2026720304	EGENE YAKUBU, EGENE YAKUBU	0073499012	Sterling Bank
317558151	MARCH 2019 SAL	235	108,950.47	paid	25-JUL-19 09.48.17.334467000 PM	KGSG	FIRST BANK	2024828536	OJIH P	0073499012	Sterling Bank
317558567	MARCH 2019 SAL	235	108,950.47	paid	25-JUL-19 09.48.15.863665000 PM	KGSG	FIRST BANK	2011671301	RACHAEL R	0073499012	Sterling Bank
317558678	MARCH 2019 SAL	235	108,950.47	paid	25-JUL-19 09.48.17.425483000 PM	KGSG	FIRST BANK	2031302751	AKUH, O HANNAH	0073499012	Sterling Bank
317558681	MARCH 2019 SAL	235	108,950.47	paid	25-JUL-19 09.48.17.434652000 PM	KGSG	FIRST BANK	2014243004	MARY O	0073499012	Sterling Bank
317558655	MARCH 2019 SAL	235	108,950.47	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0013252775	AMODU R	0073499012	Sterling Bank
317563411	MARCH 2019 SAL	240	108,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2020177690	SHAIBU, OCHOLI G	0073499012	Sterling Bank
317564446	MARCH 2019 SAL	240	108,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2014984172	OCHEME, SUNDAY J	0073499012	Sterling Bank
317564733	MARCH 2019 SAL	240	108,964.83	paid	25-JUL-19 07.17.05.597098000 PM	KGSG	UNION BANK	0108639334	Atabo Aruwa Julius, O	0073499012	Sterling Bank
317044805	March - 2019 - 2 - SAL	221	109,116.38	paid	24-JUL-19 07.49.19.736369000 PM	KGSG	FCMB	2591051020	AIYEBINU, RAPHEAL DARE	0073499012	Sterling Bank
317046949	March - 2019 - 2 - SAL	221	109,116.38	paid	24-JUL-19 07.49.13.199060000 PM	KGSG	FCMB	1300041020	EKELE MONDAY	0073499012	Sterling Bank
317042259	March - 2019 - 2 - SAL	221	109,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005325671	AKOR DANIEL APEH	0073499012	Sterling Bank
317046657	March - 2019 - 2 - SAL	221	109,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400871	BOLABORO Mary Y	0073499012	Sterling Bank
317046730	March - 2019 - 2 - SAL	221	109,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321271	ABDULAH AYUBA	0073499012	Sterling Bank
317050188	March - 2019 - 2 - SAL	221	109,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350938	OLUGBAMIYE Afolaji A	0073499012	Sterling Bank
317092740	March - 2019 - 2 - SAL	221	109,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294010	ALFA DANIEL OGU	0073499012	Sterling Bank
317564247	MARCH 2019 SAL	240	109,135.09	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2012921711	Kumije David, O	0073499012	Sterling Bank
317559957	MARCH 2019 SAL	237	109,142.35	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0031277476	OMEIZA ABIOSE L, O	0073499012	Sterling Bank
317045139	March - 2019 - 2 - SAL	221	109,151.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393810	ABDULRAHAMAN Munirat O	0073499012	Sterling Bank
317558233	MARCH 2019 SAL	235	109,275.73	paid	25-JUL-19 09.48.18.009835000 PM	KGSG	FIRST BANK	2027271126	AKANBI O MAYOMI, AKANBI O MAYOMI	0073499012	Sterling Bank
317558364	MARCH 2019 SAL	235	109,275.73	paid	25-JUL-19 09.57.33.058777000 PM	KGSG	FIRST BANK	2021117839	ADAMS O	0073499012	Sterling Bank
317558499	MARCH 2019 SAL	235	109,275.73	paid	25-JUL-19 09.48.15.161907000 PM	KGSG	FIRST BANK	2012669606	MOHAMMED, L ISHIAKA	0073499012	Sterling Bank
317558539	MARCH 2019 SAL	235	109,275.73	paid	25-JUL-19 09.48.15.468398000 PM	KGSG	FIRST BANK	2017138378	MUHAMMED U	0073499012	Sterling Bank
317603801	MARCH 2019 SAL	241	109,370.51	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1003777454	OSINLU ADENIKE IYABO	0073499012	Sterling Bank
317050722	March - 2019 - 2 - SAL	221	109,436.34	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0029286895	DAVID, MATHIAS ADAVI	0073499012	Sterling Bank
317047778	March - 2019 - 2 - SAL	221	109,516.39	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005448473	OKEWU AROME GABRIEL	0073499012	Sterling Bank
317092438	March - 2019 - 2 - SAL	221	109,621.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362276	SOLOMON SEGUN MICHAEL	0073499012	Sterling Bank
317564355	MARCH 2019 SAL	240	109,651.47	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2026338415	David Olubunmi, O	0073499012	Sterling Bank
317564358	MARCH 2019 SAL	240	109,651.47	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3053287596	Atakpa Daniel Akoh, O	0073499012	Sterling Bank
317564080	MARCH 2019 SAL	240	109,673.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009891616	Salihi Sunday, O	0073499012	Sterling Bank
317095319	March - 2019 - 2 - SAL	221	109,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005275958	YUSUFU Emmanuel	0073499012	Sterling Bank
317560096	MARCH 2019 SAL	237	109,761.39	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0099842957	ABDULAZEEZ M YAKUBU, O	0073499012	Sterling Bank
317095437	March - 2019 - 2 - SAL	221	109,806.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005279516	YARO AMINU JOHN	0073499012	Sterling Bank
317048250	March - 2019 - 2 - SAL	221	109,884.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401737	AHMED KHADIJAT OHUNENE	0073499012	Sterling Bank
317049481	March - 2019 - 2 - SAL	221	109,936.62	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3048635463	ROSELINE, Adebosin	0073499012	Sterling Bank
317567324	MARCH 2019 SAL	243	110,016.96	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1009928038	THOMAS AYODELE, O	0073499012	Sterling Bank
317048700	March - 2019 - 2 - SAL	221	110,095.77	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028771963	SALAMI, JIMOH ADAVIRUKU	0073499012	Sterling Bank
317044235	March - 2019 - 2 - SAL	221	110,095.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005493442	AHMED ISAH ADOZA	0073499012	Sterling Bank
317093027	March - 2019 - 2 - SAL	221	110,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293941	ATAGUBA Ayatu S	0073499012	Sterling Bank

317042122	March - 2019 - 2 - SAL	221	110,116.38	paid	24-JUL-19 07.28.47.110590000 PM	KGSG	GTB	0048525676	YAKUBU MATTHEW ONUWE	0073499012	Sterling Bank
317042070	March - 2019 - 2 - SAL	221	110,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338662	OKPANACHI JAMES BRIDGET	0073499012	Sterling Bank
317046505	March - 2019 - 2 - SAL	221	110,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005331168	AUDU ALAMI	0073499012	Sterling Bank
317046729	March - 2019 - 2 - SAL	221	110,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313144	JONAH Joseph K	0073499012	Sterling Bank
317047136	March - 2019 - 2 - SAL	221	110,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005491936	ATAKIDA, CHARITY RABI	0073499012	Sterling Bank
317052038	March - 2019 - 2 - SAL	221	110,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005496106	OCHAI BEATRICE ELEJO	0073499012	Sterling Bank
317093889	March - 2019 - 2 - SAL	221	110,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293587	AYOGU IGNATIUS SULE	0073499012	Sterling Bank
317567351	MARCH 2019 SAL	243	110,121.76	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008301171	AHMED ADE FATAI, O	0073499012	Sterling Bank
317563889	MARCH 2019 SAL	240	110,142.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2016937392	Omatola Cornelius Aromeh, O	0073499012	Sterling Bank
317564354	MARCH 2019 SAL	240	110,181.90	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002975463	Lawal Audu, O	0073499012	Sterling Bank
317560038	MARCH 2019 SAL	237	110,219.68	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048538588	JACOB OLORUNTOBA, O	0073499012	Sterling Bank
317043487	March - 2019 - 2 - SAL	221	110,333.57	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005307884	OCHELA Caleb A	0073499012	Sterling Bank
317047854	March - 2019 - 2 - SAL	221	110,333.57	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361420	OSHAPINLA Samuel	0073499012	Sterling Bank
317095969	March - 2019 - 2 - SAL	221	110,347.01	paid	24-JUL-19 07.49.27.877797000 PM	KGSG	FCMB	2636205018	IBRAHIM, UMORU SOKOMBA	0073499012	Sterling Bank
317564117	MARCH 2019 SAL	240	110,364.83	paid	25-JUL-19 07.17.21.958499000 PM	KGSG	SKYE BANK	3051419761	Abubakar Ojo Nurudeen, O	0073499012	Sterling Bank
317564096	MARCH 2019 SAL	240	110,387.86	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2704165022	Idachaba Adah Philip, O	0073499012	Sterling Bank
317563364	MARCH 2019 SAL	240	110,387.86	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002563137	Ukwumonu Patrick Okeme, O	0073499012	Sterling Bank
317564596	MARCH 2019 SAL	240	110,420.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3049672845	Ismaila Mamman Chatta, O	0073499012	Sterling Bank
317568152	MARCH 2019 SAL	243	110,428.16	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008549566	KOLADE OLADOTUN	0073499012	Sterling Bank
317094462	March - 2019 - 2 - SAL	221	110,558.57	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780924	BABATIMEHIN OMOLARA	0073499012	Sterling Bank
317560637	MARCH 2019 SAL	238	110,589.73	paid	25-JUL-19 09.48.16.077335000 PM	KGSG	FIRST BANK	2018119488	DAVID-IDA COMFORT ELEJO	0073499012	Sterling Bank
317047217	March - 2019 - 2 - SAL	221	110,690.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307901	IBRAHIM JOY	0073499012	Sterling Bank
317092991	March - 2019 - 2 - SAL	221	110,690.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005395931	YUSUF MARY OLUBUNMI	0073499012	Sterling Bank
317050653	March - 2019 - 2 - SAL	221	110,700.65	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0009333575	IDAKWO, JOHN ECHIYE	0073499012	Sterling Bank
317564390	MARCH 2019 SAL	240	110,794.14	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2012416051	Oguche A. Blessing, O	0073499012	Sterling Bank
317564003	MARCH 2019 SAL	240	110,794.14	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2089687206	Ibobor Mary, O	0073499012	Sterling Bank
317563609	MARCH 2019 SAL	240	110,832.40	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002656618	Suleiman M. Saleh, O	0073499012	Sterling Bank
317568065	MARCH 2019 SAL	243	111,024.84	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063608	YAKUBU ABDULRAHAM ANANYIWA, O	0073499012	Sterling Bank
317568275	MARCH 2019 SAL	243	111,024.84	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112037014	ALI MOSES YABAYANZE, O	0073499012	Sterling Bank
317563528	MARCH 2019 SAL	240	111,047.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002243182	Egwuche A. O., O	0073499012	Sterling Bank
317560647	MARCH 2019 SAL	238	111,063.91	paid	25-JUL-19 09.48.16.309486000 PM	KGSG	FIRST BANK	3041941091	ADEJOH COMFORT, O	0073499012	Sterling Bank
317092496	March - 2019 - 2 - SAL	221	111,136.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382036	MUHAMMED IBRAHIM INNONO	0073499012	Sterling Bank
317558405	MARCH 2019 SAL	235	111,242.23	paid	25-JUL-19 09.57.32.298482000 PM	KGSG	FIRST BANK	3102587747	Alfa, Ayegba Abraham	0073499012	Sterling Bank
317558408	MARCH 2019 SAL	235	111,242.23	paid	25-JUL-19 09.57.32.314304000 PM	KGSG	FIRST BANK	2013909411	Atadoga, Magret Ajanigo	0073499012	Sterling Bank
317558631	MARCH 2019 SAL	235	111,242.23	paid	25-JUL-19 09.48.16.572099000 PM	KGSG	FIRST BANK	2030031883	Veronica, Ugbedeoj Cyril-Okeme	0073499012	Sterling Bank
317558784	MARCH 2019 SAL	235	111,242.23	paid	25-JUL-19 09.48.18.285356000 PM	KGSG	FIRST BANK	3027709936	Dare, Akanle Tayo	0073499012	Sterling Bank
317558795	MARCH 2019 SAL	235	111,242.23	paid	25-JUL-19 09.48.18.320904000 PM	KGSG	FIRST BANK	3023350653	Kabir, Mohammed Isah	0073499012	Sterling Bank
317558808	MARCH 2019 SAL	235	111,242.23	paid	25-JUL-19 09.48.18.513484000 PM	KGSG	FIRST BANK	2023422054	ABEL, UKPOJU	0073499012	Sterling Bank
317558812	MARCH 2019 SAL	235	111,242.23	paid	25-JUL-19 09.48.18.533108000 PM	KGSG	FIRST BANK	2029890565	Okai, Sunday Abalaka	0073499012	Sterling Bank
317558373	MARCH 2019 SAL	235	111,242.23	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2058799703	Adobu, Shadrach Ugbede	0073499012	Sterling Bank
317558374	MARCH 2019 SAL	235	111,242.23	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2054891678	Ahmed, Sule	0073499012	Sterling Bank
317558415	MARCH 2019 SAL	235	111,242.23	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2060898061	Okai, Esther Agah	0073499012	Sterling Bank
317558438	MARCH 2019 SAL	235	111,242.23	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2040967897	Jonah, Stephen E	0073499012	Sterling Bank
317558483	MARCH 2019 SAL	235	111,242.23	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2022702777	NWABA ABRAHAM A.	0073499012	Sterling Bank
317558738	MARCH 2019 SAL	235	111,242.23	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0050181798	Odoh Faith Beyi	0073499012	Sterling Bank
317558711	MARCH 2019 SAL	235	111,242.23	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0006148740	Abuh, Ezekiel	0073499012	Sterling Bank
317558723	MARCH 2019 SAL	235	111,242.23	paid	25-JUL-19 08.49.21.173812000 PM	KGSG	ZENITH BANK	2004354754	Ahmed, Kharimah Bimbola	0073499012	Sterling Bank
317558724	MARCH 2019 SAL	235	111,242.23	paid	25-JUL-19 08.49.21.176727000 PM	KGSG	ZENITH BANK	2081521148	Akoje, Ojodumi Oliver	0073499012	Sterling Bank
317049611	March - 2019 - 2 - SAL	221	111,286.60	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388337	EVINEMI Adekunle S	0073499012	Sterling Bank
317603620	MARCH 2019 SAL	241	111,431.91	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0123472781	ATODO CHRISTABEL OJOCHENEMI	0073499012	Sterling Bank
317558182	MARCH 2019 SAL	235	111,449.38	paid	25-JUL-19 09.48.17.415255000 PM	KGSG	FIRST BANK	2031315797	EMMANUEL, S JOAN	0073499012	Sterling Bank

317559354	MARCH 2019 SAL	236	111,514.55	paid	25-JUL-19 09.48.17.512755000 PM	KGSG	FIRST BANK	2018051360	ALAJI CHRISTOPHER MENYAGA, O	0073499012	Sterling Bank
317559706	MARCH 2019 SAL	236	111,514.55	paid	25-JUL-19 09.48.15.685961000 PM	KGSG	FIRST BANK	2018073760	EDOKA ROMANUS, O	0073499012	Sterling Bank
317049357	March - 2019 - 2 - SAL	221	111,537.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005304151	ALI DAVID DANIEL	0073499012	Sterling Bank
317567567	MARCH 2019 SAL	243	111,614.56	paid	25-JUL-19 09.48.13.919454000 PM	KGSG	FIRST BANK	3044460551	R ARE MRS	0073499012	Sterling Bank
317046024	March - 2019 - 2 - SAL	221	111,623.42	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005377766	IGUNNU Victoria O	0073499012	Sterling Bank
317567841	MARCH 2019 SAL	243	111,670.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111056478	ICHADO HAJARAT	0073499012	Sterling Bank
317558810	MARCH 2019 SAL	235	111,683.11	paid	25-JUL-19 09.48.18.522032000 PM	KGSG	FIRST BANK	3018075785	ALEXANDER, OJONUGWA	0073499012	Sterling Bank
317558425	MARCH 2019 SAL	235	111,683.11	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1011317099	THOMAS, JOSEPH P	0073499012	Sterling Bank
317041901	March - 2019 - 2 - SAL	221	111,700.65	paid	24-JUL-19 07.49.20.591974000 PM	KGSG	FCMB	3203954010	OCHAI, ISAAC MOSES	0073499012	Sterling Bank
317043294	March - 2019 - 2 - SAL	221	111,700.65	paid	24-JUL-19 07.49.20.100532000 PM	KGSG	FCMB	2182820017	WADA, DRISU	0073499012	Sterling Bank
317046074	March - 2019 - 2 - SAL	221	111,700.65	paid	24-JUL-19 07.49.14.912021000 PM	KGSG	FCMB	2862707016	EGWEMI, JOHN	0073499012	Sterling Bank
317048445	March - 2019 - 2 - SAL	221	111,700.65	paid	24-JUL-19 07.49.14.603120000 PM	KGSG	FCMB	2363461019	AKUBO, OJOCHENENU AKOJI	0073499012	Sterling Bank
317050136	March - 2019 - 2 - SAL	221	111,700.65	paid	24-JUL-19 07.49.26.723854000 PM	KGSG	FCMB	2843486019	OMALE, ANTHONY YAHAYA	0073499012	Sterling Bank
317093091	March - 2019 - 2 - SAL	221	111,700.65	paid	24-JUL-19 07.49.36.944009000 PM	KGSG	FCMB	2307505014	ABUH, GODWIN OCHAYI	0073499012	Sterling Bank
317093768	March - 2019 - 2 - SAL	221	111,700.65	paid	24-JUL-19 07.49.29.557057000 PM	KGSG	FCMB	2688856017	MUSTAPHA, Balogun A	0073499012	Sterling Bank
317093775	March - 2019 - 2 - SAL	221	111,700.65	paid	24-JUL-19 07.49.29.597907000 PM	KGSG	FCMB	2253029015	MAIYAKI, YAKUBU	0073499012	Sterling Bank
317050614	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125532883	AJANYA, Benjamin O	0073499012	Sterling Bank
317044085	March - 2019 - 2 - SAL	221	111,700.65	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0029158888	OKPANACHI, PETER IBRAHIM	0073499012	Sterling Bank
317049457	March - 2019 - 2 - SAL	221	111,700.65	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028856709	AGADA, AMEH SUNDAY	0073499012	Sterling Bank
317095712	March - 2019 - 2 - SAL	221	111,700.65	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028423671	BARNABAS, Agbata A	0073499012	Sterling Bank
317047830	March - 2019 - 2 - SAL	221	111,700.65	paid	24-JUL-19 06.05.18.549268000 PM	KGSG	UNION BANK	0025009342	MUSA, MOMOH SANNI	0073499012	Sterling Bank
317041871	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260138	HUSSEINI HABIBA MUSA	0073499012	Sterling Bank
317042369	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360760	BUARI SHUAIBU ADENIYI	0073499012	Sterling Bank
317042417	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336644	OBANOWA ADOGA SAMUEL	0073499012	Sterling Bank
317042418	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336888	ABU MOMOH LAWAL	0073499012	Sterling Bank
317042449	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330855	UGWOKE Benson N	0073499012	Sterling Bank
317042450	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332079	AYEJUYO SAMUEL SUNDAY	0073499012	Sterling Bank
317043112	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005377845	ABU YAHAYA AJIBOGUN	0073499012	Sterling Bank
317043113	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005391177	SALAUDEEN O ABDULRAHIM	0073499012	Sterling Bank
317043225	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339999	JOHN FOYE ANTHONIA ALLI REKIYANNA	0073499012	Sterling Bank
317043226	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350495	IWARERE JANET OMOWUMI	0073499012	Sterling Bank
317043227	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357755	MAKUN Adebola M	0073499012	Sterling Bank
317043761	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331742	OGUCHE Isaac I	0073499012	Sterling Bank
317043857	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362283	OLORUNFEMI COMFORT MODUPE	0073499012	Sterling Bank
317043858	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005363101	FATOYE OLUSEGUN JOHNSON	0073499012	Sterling Bank
317043914	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005275927	EDIME Sunday	0073499012	Sterling Bank
317044060	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321006	EZE FELICIA NKECHINYERE	0073499012	Sterling Bank
317044217	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005278193	USMAN ALHAJI ISA	0073499012	Sterling Bank
317044218	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005281641	OGOHI LABARAN SIMEON	0073499012	Sterling Bank
317044419	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005337603	IGAGWU HARUNA ADAMU	0073499012	Sterling Bank
317044533	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005351038	OJO COMFORT TAIYE	0073499012	Sterling Bank
317044802	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310844	ADEDE, NOAH OMACHOKO	0073499012	Sterling Bank
317044956	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272177	ANIMOKU ESTHER ALADI	0073499012	Sterling Bank
317045032	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005400369	OLAGBOYE FUNMILAYO MAVIS	0073499012	Sterling Bank
317045060	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005310631	ABAKPA BALA VINCENT	0073499012	Sterling Bank
317045282	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361853	OBADEMI David O	0073499012	Sterling Bank
317045283	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005362427	AMUPITAN Theophilus O	0073499012	Sterling Bank
317045284	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005368481	ROBERT RAFAT OMOSOLA	0073499012	Sterling Bank
317045513	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005271534	AGUNZI MATTHEW NDAKO	0073499012	Sterling Bank
317045540	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005277172	ELAIGWU Francis D	0073499012	Sterling Bank
317045573	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290737	AKOR Gabriel O	0073499012	Sterling Bank

317046371	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281902	EGBUNU TIJANI	0073499012	Sterling Bank
317046606	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266295	ONUJA ABDUL OMABABA	0073499012	Sterling Bank
317046731	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005285450	ALHASSAN HASSANA OGWU	0073499012	Sterling Bank
317047186	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321075	AKWUTE JEREMIAH ACHENYO	0073499012	Sterling Bank
317047245	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005262321	USMAN ANTHONY	0073499012	Sterling Bank
317047634	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365277	FRANK TOMILOLA C	0073499012	Sterling Bank
317047687	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005551986	OGUNGBEMI NIKE JANE	0073499012	Sterling Bank
317048003	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402545	USMAN Isa	0073499012	Sterling Bank
317048506	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005315052	JONAH SILAS	0073499012	Sterling Bank
317048560	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005306849	JINYANDA DANIEL DANIEL	0073499012	Sterling Bank
317048634	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375669	AROKOYO Bolaji	0073499012	Sterling Bank
317049007	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005570244	OCHENI CHRISTIANA AFOR	0073499012	Sterling Bank
317049257	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005400503	DAMAKA Yakubu M	0073499012	Sterling Bank
317049258	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405481	LEO Gabriel B	0073499012	Sterling Bank
317049773	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285412	OKOH Juliana	0073499012	Sterling Bank
317050428	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005368694	AIYEDUSHO REBECCA SHOLA	0073499012	Sterling Bank
317050918	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005550192	OLOWO Abraham S	0073499012	Sterling Bank
317051055	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379148	YUSUF Raimi O	0073499012	Sterling Bank
317051526	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005373531	ADEYEMI Olubunmi D	0073499012	Sterling Bank
317051703	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005365569	OGUNS, MODUPE	0073499012	Sterling Bank
317051786	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293921	JAMES ABEL IGAH	0073499012	Sterling Bank
317051787	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301514	ATTahruth E	0073499012	Sterling Bank
317051923	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270056	ABUBAKAR UMAR ADEJO	0073499012	Sterling Bank
317052003	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325705	ONOJA INNOCENT AGBOCHINI	0073499012	Sterling Bank
317052157	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005394879	SULE SOLOMON	0073499012	Sterling Bank
317052333	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353238	ADEBOLA Adekunle A	0073499012	Sterling Bank
317092359	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308843	AGADA ALFA DANIEL O	0073499012	Sterling Bank
317092742	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005378794	ALI JOSEPH	0073499012	Sterling Bank
317092751	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005391940	ENESI Isiaka J	0073499012	Sterling Bank
317092783	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262077	OCHIGBO, Lydia	0073499012	Sterling Bank
317092935	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268402	MUSA YAHAYA	0073499012	Sterling Bank
317093096	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314055	IDOKO ATTAH MARTINS	0073499012	Sterling Bank
317093452	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005282820	OCHENI MARY	0073499012	Sterling Bank
317093453	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285687	ZEKERI PAUL MALIK	0073499012	Sterling Bank
317093547	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005325509	OYIBO PAUL	0073499012	Sterling Bank
317093729	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397007	AMODU MOMOH	0073499012	Sterling Bank
317093874	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284972	ACHEMU SUNDAY	0073499012	Sterling Bank
317094333	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331481	IBRAHIM RABI R	0073499012	Sterling Bank
317094695	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005293271	ONOGU ANTHONY	0073499012	Sterling Bank
317095624	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267010	EKELE Simon H	0073499012	Sterling Bank
317095625	March - 2019 - 2 - SAL	221	111,700.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272562	SHIGABA HEZEKIAH	0073499012	Sterling Bank
317052050	March - 2019 - 2 - SAL	221	111,711.83	paid	24-JUL-19 07.49.31.503433000 PM	KGSG	FCMB	1456271027	LAWRENCE, FRIDAY E	0073499012	Sterling Bank
317045182	March - 2019 - 2 - SAL	221	111,711.83	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3074571353	FABOLA, ADEBANJO MOSES	0073499012	Sterling Bank
317042821	March - 2019 - 2 - SAL	221	111,711.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005302779	IDOKO UGBEDE S	0073499012	Sterling Bank
317043164	March - 2019 - 2 - SAL	221	111,711.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347387	ABALAKA Christiana M	0073499012	Sterling Bank
317043363	March - 2019 - 2 - SAL	221	111,711.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005323433	IBRAHIM JUMEYI ALICE	0073499012	Sterling Bank
317043446	March - 2019 - 2 - SAL	221	111,711.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268701	UMARU OGBO UTHMAN	0073499012	Sterling Bank
317044138	March - 2019 - 2 - SAL	221	111,711.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270300	GATA James D	0073499012	Sterling Bank
317044407	March - 2019 - 2 - SAL	221	111,711.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308946	SHAIBU Judah	0073499012	Sterling Bank
317044637	March - 2019 - 2 - SAL	221	111,711.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308702	BABA SAMSON A	0073499012	Sterling Bank
317044900	March - 2019 - 2 - SAL	221	111,711.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005366607	OMOSEYIN Ruth S	0073499012	Sterling Bank

317047087	March - 2019 - 2 - SAL	221	111,711.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354077	FATIMEHIN FUNSHO LAWRENCE	0073499012	Sterling Bank
317047088	March - 2019 - 2 - SAL	221	111,711.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354091	ADEYEMO OJO ROSELINE	0073499012	Sterling Bank
317047089	March - 2019 - 2 - SAL	221	111,711.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363974	OBADOFIN Emmanuel O	0073499012	Sterling Bank
317047091	March - 2019 - 2 - SAL	221	111,711.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390493	SULEIMAN MUSA ANEVERE	0073499012	Sterling Bank
317051217	March - 2019 - 2 - SAL	221	111,711.83	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005325327	OJONE GABRIEL EGWATU	0073499012	Sterling Bank
317052169	March - 2019 - 2 - SAL	221	111,711.83	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005551034	ESEHIN, SUNDAY JERRY	0073499012	Sterling Bank
317092670	March - 2019 - 2 - SAL	221	111,711.83	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005352286	AJAYI OLAJUMOKE FEYISIKE	0073499012	Sterling Bank
317093041	March - 2019 - 2 - SAL	221	111,711.83	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357384	OMONAIE JOSEPH DADA	0073499012	Sterling Bank
317046071	March - 2019 - 2 - SAL	221	111,782.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268543	OCHU SAMUEL AMEH	0073499012	Sterling Bank
317043697	March - 2019 - 2 - SAL	221	111,786.13	paid	24-JUL-19 06.33.57.302180000 PM	KGSG	SKYE BANK	1741736787	MOSES, OLUSEGUN TUNDE	0073499012	Sterling Bank
317044526	March - 2019 - 2 - SAL	221	111,786.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005398183	UMAR HASSANAT ISEZUO	0073499012	Sterling Bank
317042673	March - 2019 - 2 - SAL	221	111,811.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364256	OSOGBEMI Segun D	0073499012	Sterling Bank
317095627	March - 2019 - 2 - SAL	221	111,811.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005407052	RAJI Bilikisu O	0073499012	Sterling Bank
317560808	MARCH 2019 SAL	238	111,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	1002367944	NIGERIAN MEDICAL ASSOCIATION KOG	0073499012	Sterling Bank
317560402	MARCH 2019 SAL	238	111,904.36	paid	26-JUL-19 01.26.40.476755000 AM	KGSG	STANBICBTC	0000327470	ISAH JOHN ABEKA	0073499012	Sterling Bank
317558460	MARCH 2019 SAL	235	111,949.38	paid	25-JUL-19 09.48.14.827284000 PM	KGSG	FIRST BANK	2021129775	IDRISU Y	0073499012	Sterling Bank
317558583	MARCH 2019 SAL	235	111,949.38	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0023150438	JIBRIN M	0073499012	Sterling Bank
321463458	MARCH 2019 SAL	333	111,974.33	paid	09-AUG-19 02.48.10.026102000 PM	KGSG	ZENITH BANK	1005331890	IBRAHIM FAITH JUMMAI	0073499012	Sterling Bank
317043441	March - 2019 - 2 - SAL	221	112,009.30	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005576930	SADIQ Mariam M	0073499012	Sterling Bank
317045709	March - 2019 - 2 - SAL	221	112,026.37	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005351715	OLADELE Modupe F	0073499012	Sterling Bank
317558495	MARCH 2019 SAL	235	112,123.03	paid	25-JUL-19 09.48.15.149758000 PM	KGSG	FIRST BANK	2022637907	SULAYMAN M	0073499012	Sterling Bank
317564353	MARCH 2019 SAL	240	112,147.80	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3042685899	HAMBOLU VICTOR	0073499012	Sterling Bank
317564586	MARCH 2019 SAL	240	112,151.71	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023469910	Daikwo Deborah Aladi, O	0073499012	Sterling Bank
317568187	MARCH 2019 SAL	243	112,167.25	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048510595	DONGO ISAAC	0073499012	Sterling Bank
317563780	MARCH 2019 SAL	240	112,170.06	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	20040308643	Amakhian S., O	0073499012	Sterling Bank
317559689	MARCH 2019 SAL	236	112,186.42	paid	25-JUL-19 09.48.15.590712000 PM	KGSG	FIRST BANK	2010102156	ARE FAULATU TINUOLA	0073499012	Sterling Bank
317095385	March - 2019 - 2 - SAL	221	112,256.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005376587	IDOWU Francisca O	0073499012	Sterling Bank
317564488	MARCH 2019 SAL	240	112,330.87	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2020810322	ABDULLAH ATTAA ALFA	0073499012	Sterling Bank
317558504	MARCH 2019 SAL	235	112,331.82	paid	25-JUL-19 09.48.15.189725000 PM	KGSG	FIRST BANK	2031335887	SANNI, JOYCE [	0073499012	Sterling Bank
317043247	March - 2019 - 2 - SAL	221	112,337.40	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005396220	OBOJO JULIUS ANDA	0073499012	Sterling Bank
317564102	MARCH 2019 SAL	240	112,364.83	paid	30-JUL-19 10.16.53.000000000 AM	KGSG	GTB	0048531314	SULE, TANKO O	0073499012	Sterling Bank
317564598	MARCH 2019 SAL	240	112,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2040197454	Onoja Monday Nelson, O	0073499012	Sterling Bank
317564625	MARCH 2019 SAL	240	112,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1010498768	IDACHE BENJAMIN M	0073499012	Sterling Bank
317052064	March - 2019 - 2 - SAL	221	112,526.34	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028419511	SHUAIBU, IBRAHIM UMAR	0073499012	Sterling Bank
317046708	March - 2019 - 2 - SAL	221	112,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260358	AHMED ODIKE IDRIS	0073499012	Sterling Bank
317047944	March - 2019 - 2 - SAL	221	112,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308348	ADEMU MATHEW	0073499012	Sterling Bank
317048176	March - 2019 - 2 - SAL	221	112,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276663	ILANI SAMUEL	0073499012	Sterling Bank
317050578	March - 2019 - 2 - SAL	221	112,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005553069	ALAJI JAMES	0073499012	Sterling Bank
317558277	MARCH 2019 SAL	235	112,603.68	paid	25-JUL-19 09.48.18.249089000 PM	KGSG	FIRST BANK	2004727817	SALIFU E	0073499012	Sterling Bank
317558663	MARCH 2019 SAL	235	112,603.68	paid	25-JUL-19 09.48.16.886446000 PM	KGSG	FIRST BANK	2014257968	ALHASSAN E	0073499012	Sterling Bank
317045017	March - 2019 - 2 - SAL	221	112,686.65	paid	24-JUL-19 07.49.23.272674000 PM	KGSG	FCMB	0747402016	AINOKO, Isaac F	0073499012	Sterling Bank
317567709	MARCH 2019 SAL	243	112,696.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0024585159	OKEME ADEJOH ODEKINA, O	0073499012	Sterling Bank
317567874	MARCH 2019 SAL	243	112,730.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045400446	OKE ADEYEMI MARTINS, O	0073499012	Sterling Bank
317045549	March - 2019 - 2 - SAL	221	112,836.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335692	AYENI JACOB AKINWUMI	0073499012	Sterling Bank
317568024	MARCH 2019 SAL	243	112,844.27	paid	26-JUL-19 01.26.39.969387000 AM	KGSG	STANBICBTC	9202424327	OBETA MICHAEL O., O	0073499012	Sterling Bank
317092739	March - 2019 - 2 - SAL	221	112,864.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005367257	OYE Olumide O	0073499012	Sterling Bank
317095790	March - 2019 - 2 - SAL	221	112,936.62	paid	24-JUL-19 07.49.38.215637000 PM	KGSG	FCMB	2678815015	PAUL, Enejoh A	0073499012	Sterling Bank
317043442	March - 2019 - 2 - SAL	221	112,936.62	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382294	ONIFADE Veronica O	0073499012	Sterling Bank
317048074	March - 2019 - 2 - SAL	221	112,936.62	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005349178	OCHENI Francisca O	0073499012	Sterling Bank
317567617	MARCH 2019 SAL	243	112,949.25	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	1003284154	FATAI LAWAL KOLADE, O	0073499012	Sterling Bank
317564600	MARCH 2019 SAL	240	112,962.33	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2008282381	Haruna Ojoh Ezekiel, O	0073499012	Sterling Bank

317043211	March - 2019 - 2 - SAL	221	113,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780302	IBRAHIM H OZAVIZE	0073499012	Sterling Bank
317044641	March - 2019 - 2 - SAL	221	113,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780553	ABIOYE V OMOTAYO	0073499012	Sterling Bank
317045162	March - 2019 - 2 - SAL	221	113,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780443	BARAKAT EYIOZI YAHAYA	0073499012	Sterling Bank
317045273	March - 2019 - 2 - SAL	221	113,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780285	OLORUNFEMI AYIBANIU	0073499012	Sterling Bank
317048512	March - 2019 - 2 - SAL	221	113,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780182	JONATHAN T JENIFER	0073499012	Sterling Bank
317049714	March - 2019 - 2 - SAL	221	113,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780216	JOHN ESTHER JOY	0073499012	Sterling Bank
317093374	March - 2019 - 2 - SAL	221	113,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780364	MOMOH NAOMI IYE	0073499012	Sterling Bank
317094277	March - 2019 - 2 - SAL	221	113,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780560	VICTOR BAIMOH	0073499012	Sterling Bank
317095180	March - 2019 - 2 - SAL	221	113,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780120	IBRAHIM MAGDALENE U	0073499012	Sterling Bank
317095850	March - 2019 - 2 - SAL	221	113,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005991900	BELLO ADEOLA FAVOUR	0073499012	Sterling Bank
317046622	March - 2019 - 2 - SAL	221	113,252.42	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276292	ATTAH DANIEL OGBAJE	0073499012	Sterling Bank
317563802	MARCH 2019 SAL	240	113,268.06	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002282781	Ochala I., 0	0073499012	Sterling Bank
317564576	MARCH 2019 SAL	240	113,340.75	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022580058	Innocent Idachaba, 0	0073499012	Sterling Bank
317564250	MARCH 2019 SAL	240	113,428.69	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024256968	Shaibu Ismaila, 0	0073499012	Sterling Bank
317568268	MARCH 2019 SAL	243	113,518.96	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1002461071	ROSEMARY IBRAHIM OJIH, 0	0073499012	Sterling Bank
317048043	March - 2019 - 2 - SAL	221	113,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272768	ALI GLORIA ERIAWATA	0073499012	Sterling Bank
317568258	MARCH 2019 SAL	243	113,608.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1009661526	ISIAKA IBRAHIM, 0	0073499012	Sterling Bank
317567611	MARCH 2019 SAL	243	113,671.16	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045451974	AWOTUNDE MONSURU ADENIYI, 0	0073499012	Sterling Bank
317567682	MARCH 2019 SAL	243	113,718.56	paid	25-JUL-19 09.48.14.060803000 PM	KGSG	FIRST BANK	3113470539	OKPANACHI ALUDA	0073499012	Sterling Bank
317568075	MARCH 2019 SAL	243	113,730.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045381257	AKOGWU ISAAC ANAMA, 0	0073499012	Sterling Bank
317603636	MARCH 2019 SAL	241	113,792.08	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2351230076	Otiyele Imadi, 0	0073499012	Sterling Bank
317564804	MARCH 2019 SAL	240	113,814.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017623852	Aliyu Momoh Sanni, 0	0073499012	Sterling Bank
317559523	MARCH 2019 SAL	236	113,846.06	paid	25-JUL-19 09.57.32.619448000 PM	KGSG	FIRST BANK	2013751823	OPALEYE KEHINDE OLAJIDE, 0	0073499012	Sterling Bank
317567591	MARCH 2019 SAL	243	113,920.16	paid	25-JUL-19 09.48.13.983189000 PM	KGSG	FIRST BANK	2013692629	JULIUS OMOTOLA	0073499012	Sterling Bank
317563697	MARCH 2019 SAL	240	114,066.28	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2001794962	Omeji Haruna, 0	0073499012	Sterling Bank
317564810	MARCH 2019 SAL	240	114,079.18	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2029027114	Omodara Paul Tolupe, 0	0073499012	Sterling Bank
317564811	MARCH 2019 SAL	240	114,079.18	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2029031803	Joseph Mosunmola Esther, 0	0073499012	Sterling Bank
317564838	MARCH 2019 SAL	240	114,079.18	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2033820767	Isah Patience Ojoma, 0	0073499012	Sterling Bank
317563920	MARCH 2019 SAL	240	114,088.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009404227	Yahaya P. Yusufu, 0	0073499012	Sterling Bank
317560367	MARCH 2019 SAL	238	114,133.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741218892	OLADIPUPO CAROLINE, 0	0073499012	Sterling Bank
317094824	March - 2019 - 2 - SAL	221	114,153.50	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005345338	OTARU YUSUF	0073499012	Sterling Bank
317564246	MARCH 2019 SAL	240	114,160.32	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3077245156	Enemaku James, 0	0073499012	Sterling Bank
317564163	MARCH 2019 SAL	240	114,160.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2019949961	MUSA HADIZA ALAMI	0073499012	Sterling Bank
317564056	MARCH 2019 SAL	240	114,178.93	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006649744	Ocheni B. Abdullahi, 0	0073499012	Sterling Bank
317568269	MARCH 2019 SAL	243	114,221.85	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1003078814	OGWEJE JERUBABEL, 0	0073499012	Sterling Bank
317046956	March - 2019 - 2 - SAL	221	114,374.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373665	ORIMODU MATTHEW OLORUNMAIYE	0073499012	Sterling Bank
317563779	MARCH 2019 SAL	240	114,560.52	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002175146	Okpe A. A., 0	0073499012	Sterling Bank
317047643	March - 2019 - 2 - SAL	221	114,561.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395319	JEMILAIYE GRACE EROMI	0073499012	Sterling Bank
317563888	MARCH 2019 SAL	240	114,627.86	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007999147	OKOLO MATIN LUTHER OSENI	0073499012	Sterling Bank
317563902	MARCH 2019 SAL	240	114,726.39	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2027617269	Nwadi Calister Lebechukwu, 0	0073499012	Sterling Bank
317568124	MARCH 2019 SAL	243	114,744.01	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007742762	MOMOHJIMOH ALI	0073499012	Sterling Bank
317093598	March - 2019 - 2 - SAL	221	114,803.01	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0006672653	ANAKO, SULEIMAN KARIMU	0073499012	Sterling Bank
317045815	March - 2019 - 2 - SAL	221	114,884.72	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028791486	AIYEDONA, OLUSEGGUN	0073499012	Sterling Bank
317049276	March - 2019 - 2 - SAL	221	114,884.72	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0013007602	AGBOOLA, ANDREW	0073499012	Sterling Bank
317095044	March - 2019 - 2 - SAL	221	114,884.72	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028420261	OBADOFIN, JOHN FEMI	0073499012	Sterling Bank
317042826	March - 2019 - 2 - SAL	221	114,884.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301253	AMOBEDA Abdul	0073499012	Sterling Bank
317042895	March - 2019 - 2 - SAL	221	114,884.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342935	ALHASSAN SALIHU OHIKWO	0073499012	Sterling Bank
317043974	March - 2019 - 2 - SAL	221	114,884.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354709	RAIYEMOPIN ABIODUN A	0073499012	Sterling Bank
317045268	March - 2019 - 2 - SAL	221	114,884.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260114	YUSUFU ABUBAKAR ADAMSON	0073499012	Sterling Bank
317045305	March - 2019 - 2 - SAL	221	114,884.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005457655	AWOTILE FUNMILAYO	0073499012	Sterling Bank
317046737	March - 2019 - 2 - SAL	221	114,884.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352396	ARE DEBORAH BUKOLA	0073499012	Sterling Bank

317046817	March - 2019 - 2 - SAL	221	114,884.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353977	OSHAGBEMI OMOTOMILOLA SUNDAY	0073499012	Sterling Bank
317047197	March - 2019 - 2 - SAL	221	114,884.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354785	AROGUN SUNDAY S	0073499012	Sterling Bank
317047883	March - 2019 - 2 - SAL	221	114,884.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005275099	WANIKO DANIEL	0073499012	Sterling Bank
317047978	March - 2019 - 2 - SAL	221	114,884.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005319641	OKWOLI MUKASA MUSA	0073499012	Sterling Bank
317050185	March - 2019 - 2 - SAL	221	114,884.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308623	HARUNA, Timothy	0073499012	Sterling Bank
317050549	March - 2019 - 2 - SAL	221	114,884.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005557737	KAZEEM ISMAILA ALIYU	0073499012	Sterling Bank
317092436	March - 2019 - 2 - SAL	221	114,884.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005406299	SEZUO Lawal I	0073499012	Sterling Bank
317092937	March - 2019 - 2 - SAL	221	114,884.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352468	Ajagun, Olukayode Emmanuel AJAGUN	0073499012	Sterling Bank
317093242	March - 2019 - 2 - SAL	221	114,884.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350873	AIYEJOTO SAMUEL TUESDAY	0073499012	Sterling Bank
317093272	March - 2019 - 2 - SAL	221	114,884.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005329064	EGWUABA CLEMENT ADAMS	0073499012	Sterling Bank
317094936	March - 2019 - 2 - SAL	221	114,884.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005406653	MUSA, SAADATU OYIZA	0073499012	Sterling Bank
317095294	March - 2019 - 2 - SAL	221	114,884.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005283016	ZEKERI ONUCHE	0073499012	Sterling Bank
317095510	March - 2019 - 2 - SAL	221	114,884.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005407227	YUSUF SHUAIB ONIPE	0073499012	Sterling Bank
317095634	March - 2019 - 2 - SAL	221	114,884.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301734	ONUH OJONIMI M	0073499012	Sterling Bank
317043159	March - 2019 - 2 - SAL	221	114,933.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005502287	IBRAHIM PHILIPS OKOLO	0073499012	Sterling Bank
317047247	March - 2019 - 2 - SAL	221	114,955.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371142	AIYEDERO JETHRO OLORUNLEKE	0073499012	Sterling Bank
317564739	MARCH 2019 SAL	240	114,964.83	paid	25-JUL-19 07.17.05.622150000 PM	KGSG	UNION BANK	0052799267	Adamu Etsu Idris, O	0073499012	Sterling Bank
317564254	MARCH 2019 SAL	240	114,969.80	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2012426199	Ige Comfort Mosunmola, O	0073499012	Sterling Bank
317560082	MARCH 2019 SAL	237	114,985.96	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2010161632	IBRAHIM SALIU, O	0073499012	Sterling Bank
317560492	MARCH 2019 SAL	238	115,005.23	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2024601013	LAWANSON WOSILAT, O	0073499012	Sterling Bank
317563891	MARCH 2019 SAL	240	115,043.92	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017386090	Yahaya Abdulrazaq, O	0073499012	Sterling Bank
317558136	MARCH 2019 SAL	235	115,056.88	paid	25-JUL-19 09.48.16.819316000 PM	KGSG	FIRST BANK	2030310623	SABIU, I ALFA	0073499012	Sterling Bank
317051400	March - 2019 - 2 - SAL	221	115,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005373483	ILIASU TAHIR KELLY	0073499012	Sterling Bank
317093028	March - 2019 - 2 - SAL	221	115,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005296674	ALI HASSAN LOUIS	0073499012	Sterling Bank
317094458	March - 2019 - 2 - SAL	221	115,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005389183	ISSAH JUSTINA OMETERE	0073499012	Sterling Bank
317043015	March - 2019 - 2 - SAL	221	115,116.38	paid	24-JUL-19 07.49.22.253440000 PM	KGSG	FCMB	2364769011	AKIN, Jonah E	0073499012	Sterling Bank
317044869	March - 2019 - 2 - SAL	221	115,116.38	paid	24-JUL-19 07.49.20.557437000 PM	KGSG	FCMB	2201657011	EGBUNU, OBAJE EBILOMA	0073499012	Sterling Bank
317045553	March - 2019 - 2 - SAL	221	115,116.38	paid	24-JUL-19 07.49.18.619091000 PM	KGSG	FCMB	2355064015	SHUAIBU, Momohjimoh	0073499012	Sterling Bank
317046221	March - 2019 - 2 - SAL	221	115,116.38	paid	24-JUL-19 07.49.10.589606000 PM	KGSG	FCMB	1302660029	ABUTU, MONDAY	0073499012	Sterling Bank
317046841	March - 2019 - 2 - SAL	221	115,116.38	paid	24-JUL-19 07.49.10.238168000 PM	KGSG	FCMB	2155118015	AJIBOYE, MATTHEW OLADOYE	0073499012	Sterling Bank
317046848	March - 2019 - 2 - SAL	221	115,116.38	paid	24-JUL-19 07.49.10.260026000 PM	KGSG	FCMB	1855699024	OJUMU, OMOROROMU MARY	0073499012	Sterling Bank
317094755	March - 2019 - 2 - SAL	221	115,116.38	paid	24-JUL-19 07.49.33.174689000 PM	KGSG	FCMB	2410999018	AMANA, Philip	0073499012	Sterling Bank
317095298	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125532890	AGBANA, Oyekunle	0073499012	Sterling Bank
317048062	March - 2019 - 2 - SAL	221	115,116.38	paid	24-JUL-19 07.28.46.793650000 PM	KGSG	GTB	0213645099	SIAGA, Lamidi	0073499012	Sterling Bank
317093551	March - 2019 - 2 - SAL	221	115,116.38	paid	24-JUL-19 07.28.45.674984000 PM	KGSG	GTB	0048576661	AYENI EZEKIEL ITOPA	0073499012	Sterling Bank
317045707	March - 2019 - 2 - SAL	221	115,116.38	paid	24-JUL-19 06.33.57.273627000 PM	KGSG	SKYE BANK	1741186557	ADEYEMI EMMENUEL OLUREMI	0073499012	Sterling Bank
317043448	March - 2019 - 2 - SAL	221	115,116.38	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028392247	ALI, Emmanuel A	0073499012	Sterling Bank
317046971	March - 2019 - 2 - SAL	221	115,116.38	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028391666	YAHAYA, Sunday	0073499012	Sterling Bank
317093140	March - 2019 - 2 - SAL	221	115,116.38	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0012141264	MUHAMMED, Medina	0073499012	Sterling Bank
317042069	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336754	OCHAGANA Emmanuel	0073499012	Sterling Bank
317042071	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005340010	SALIU WOSILAT AJOKI	0073499012	Sterling Bank
317042119	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387419	AMINU DAVID OHIEKU	0073499012	Sterling Bank
317042120	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387691	AHMADU Mustapha B	0073499012	Sterling Bank
317042368	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383538	AJAYI STEPHEN ONIMISI	0073499012	Sterling Bank
317042447	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365095	AYODELE EBUNLOMO EUNICE	0073499012	Sterling Bank
317043342	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005553430	AYODELE GRACE TALE	0073499012	Sterling Bank
317043343	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005630115	GOMINA MICHAEL OJO	0073499012	Sterling Bank
317043344	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005642556	OMONIYI BOSEDE EUNICE	0073499012	Sterling Bank
317043345	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005651934	HAIJIYA ZAINAB SHAIBU	0073499012	Sterling Bank
317043775	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260217	EJEH COMFORT	0073499012	Sterling Bank
317044115	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305392	ENECHCE CECILIA JOY	0073499012	Sterling Bank

317044216	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308207	OMALE PETER JOE	0073499012	Sterling Bank
317045059	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352169	OBINIYI OBIDIAH	0073499012	Sterling Bank
317045113	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005370561	AYODELE MODUPE FUNMILAYO	0073499012	Sterling Bank
317045114	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371692	ORUNMBE MOLADE SAM	0073499012	Sterling Bank
317045494	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395247	BALOGUN ZAINAB MOMOH	0073499012	Sterling Bank
317045554	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321367	AKODI Ngozi A	0073499012	Sterling Bank
317046103	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005300957	OGUCHE ABUH	0073499012	Sterling Bank
317046498	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378103	ADEBIJA VIVIAN LARUBA	0073499012	Sterling Bank
317046818	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357676	ADENIJI RABIAT DUPE	0073499012	Sterling Bank
317046819	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360715	ADEYEMI TUNDE DAVID	0073499012	Sterling Bank
317046820	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363905	MEJABI Ojo S	0073499012	Sterling Bank
317047177	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005320054	AMEH SULE	0073499012	Sterling Bank
317047570	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005329277	ISAH GRACE ASIBI	0073499012	Sterling Bank
317048015	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266491	SHAIBU Abdul	0073499012	Sterling Bank
317048687	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381321	ENEJIYON, DAUDA SALAWU	0073499012	Sterling Bank
317048811	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387725	SALIHU, Ozovehe Ade	0073499012	Sterling Bank
317049452	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005400163	ENESI AGNES FUNMILAYO	0073499012	Sterling Bank
317049648	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005300861	UMORU ANDREW ENEMALI	0073499012	Sterling Bank
317050442	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331584	OBAJE Maminetu	0073499012	Sterling Bank
317050612	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273222	EDWIN HERBERT	0073499012	Sterling Bank
317050833	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005315313	IDEGU Solomon A	0073499012	Sterling Bank
317051044	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368601	SALIHU Zainab	0073499012	Sterling Bank
317051188	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005285584	OGBADU Rebecca J	0073499012	Sterling Bank
317051315	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005283937	MUSA MATTHEW ECHIYE	0073499012	Sterling Bank
317051436	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335616	FILANI TAIWO MARY	0073499012	Sterling Bank
317052237	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005376790	JOHNSON Mary O	0073499012	Sterling Bank
317052260	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314103	OCHEJE Omale	0073499012	Sterling Bank
317092620	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005355665	AMORA IYABO JOSEPHINE	0073499012	Sterling Bank
317092668	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259639	YAHAYA MARIAM	0073499012	Sterling Bank
317092669	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005267199	MOHAMMED MARYAM YAKUBU	0073499012	Sterling Bank
317093040	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259495	ABUBAKAR AMINA ASEBE	0073499012	Sterling Bank
317093043	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005400826	OGIRIMA Memunat A	0073499012	Sterling Bank
317093343	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285924	JOHN, REBECCA ENEMONA	0073499012	Sterling Bank
317093368	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367044	ALABI EUNICE B	0073499012	Sterling Bank
317093446	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005297437	OGUCHE Fatima O	0073499012	Sterling Bank
317093546	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005361578	OLATUNJI Olanipekun M	0073499012	Sterling Bank
317093892	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305086	ABOH REBECCA PAULINE	0073499012	Sterling Bank
317094154	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325145	IJALIJA O DAVID	0073499012	Sterling Bank
317094553	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005306856	ONUCHE Daniel	0073499012	Sterling Bank
317094848	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264947	ADAMU ABDULRAHMAN	0073499012	Sterling Bank
317094880	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331436	OGUH Joseph O	0073499012	Sterling Bank
317094947	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005363802	OGBONNEWO, ADEKUNLE OLAOYE	0073499012	Sterling Bank
317095090	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397698	ENOCH Idowu	0073499012	Sterling Bank
317095315	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005387770	ADAM IBRAHIM AJIBADE	0073499012	Sterling Bank
317095900	March - 2019 - 2 - SAL	221	115,116.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005271833	AJAWO SAMSON NDA	0073499012	Sterling Bank
317045605	March - 2019 - 2 - SAL	221	115,497.76	paid	24-JUL-19 07.28.46.918572000 PM	KGSG	GTB	0131863944	SALIHU, Lamidi	0073499012	Sterling Bank
317043386	March - 2019 - 2 - SAL	221	115,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361839	OLORUNLOGBON Grace M	0073499012	Sterling Bank
317563911	MARCH 2019 SAL	240	115,568.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006881931	Omale Ayefu Ibn, O	0073499012	Sterling Bank
317560337	MARCH 2019 SAL	238	115,589.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741202910	ADEKUNLE AGNES, O	0073499012	Sterling Bank
317560605	MARCH 2019 SAL	238	115,623.93	paid	25-JUL-19 09.48.15.711416000 PM	KGSG	FIRST BANK	2026218339	NIJOLE JAMES EMOLE, O	0073499012	Sterling Bank
317049111	March - 2019 - 2 - SAL	221	115,690.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314622	SERAH, UKWO AMEDU	0073499012	Sterling Bank

317051396	March - 2019 - 2 - SAL	221	115,690.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005378024	OGBODO MABEL I	0073499012	Sterling Bank
317093676	March - 2019 - 2 - SAL	221	115,739.05	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0002120060	OMACHI SUNDAY BARTH	0073499012	Sterling Bank
317563603	MARCH 2019 SAL	240	115,781.90	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006129027	Mariam Abdullahi Jibrin, O	0073499012	Sterling Bank
317563769	MARCH 2019 SAL	240	115,781.90	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1001634043	Alih Musa, O	0073499012	Sterling Bank
317048627	March - 2019 - 2 - SAL	221	115,782.21	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028411027	ATTEH, KAYODE	0073499012	Sterling Bank
317042351	March - 2019 - 2 - SAL	221	115,786.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355115	OBAJEMI TUNDE JOSEPH	0073499012	Sterling Bank
317093771	March - 2019 - 2 - SAL	221	115,811.10	paid	24-JUL-19 07.49.29.587067000 PM	KGSG	FCMB	2241064017	ISENIHI, Tunde J	0073499012	Sterling Bank
317049219	March - 2019 - 2 - SAL	221	115,811.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005579979	AYODELE JOSEPH DAYO	0073499012	Sterling Bank
317050610	March - 2019 - 2 - SAL	221	115,811.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352073	OLORUWMAIYE ISAAC SHOLA	0073499012	Sterling Bank
317052258	March - 2019 - 2 - SAL	221	115,811.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005553124	ALABI SAMUEL AKINWUMI	0073499012	Sterling Bank
317563696	MARCH 2019 SAL	240	115,886.50	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2012900765	Iwamidu H. Oladakpe, O	0073499012	Sterling Bank
317563929	MARCH 2019 SAL	240	115,909.84	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3020032471	Olanrewaju G., O	0073499012	Sterling Bank
317568273	MARCH 2019 SAL	243	115,911.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882070741	ACHIMUGU UKWENYA A	0073499012	Sterling Bank
317568039	MARCH 2019 SAL	243	115,932.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112031706	ONOJA VICTORIA ONYIZE	0073499012	Sterling Bank
317567564	MARCH 2019 SAL	243	115,932.19	paid	25-JUL-19 09.48.13.905336000 PM	KGSG	FIRST BANK	2017473208	OJO SIACA	0073499012	Sterling Bank
317564544	MARCH 2019 SAL	240	115,962.33	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006840785	Yetunde Eunice Ajibade, O	0073499012	Sterling Bank
317563834	MARCH 2019 SAL	240	115,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2165955013	Abdullahi Mohammed Muktar, O	0073499012	Sterling Bank
317563405	MARCH 2019 SAL	240	115,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3094115777	Oyibo Ocholi Paul, O	0073499012	Sterling Bank
317563767	MARCH 2019 SAL	240	115,964.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1001269023	Yusuf Sunday Ajoge, O	0073499012	Sterling Bank
317044335	March - 2019 - 2 - SAL	221	116,167.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005396086	ATTA Sabdat O	0073499012	Sterling Bank
317563792	MARCH 2019 SAL	240	116,213.12	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004432274	Enjo Kennie Isaac, O	0073499012	Sterling Bank
317567794	MARCH 2019 SAL	243	116,450.89	paid	25-JUL-19 09.48.14.177235000 PM	KGSG	FIRST BANK	3043409610	ABUTU ISRAEL BENJAMIN, O	0073499012	Sterling Bank
317563380	MARCH 2019 SAL	240	116,475.58	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1004959774	Ejima Ajaye Ochidi, O	0073499012	Sterling Bank
317092815	March - 2019 - 2 - SAL	221	116,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324595	OCHOLI SHEHU UNWUJOH	0073499012	Sterling Bank
317560633	MARCH 2019 SAL	238	116,589.73	paid	25-JUL-19 09.48.16.063182000 PM	KGSG	FIRST BANK	201578935	DANIEL BIODUN, O	0073499012	Sterling Bank
317047474	March - 2019 - 2 - SAL	221	116,650.25	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401328	MUSA FALLAT YUSUF	0073499012	Sterling Bank
317557968	MARCH 2019 SAL	234	116,650.29	paid	25-JUL-19 07.17.05.498458000 PM	KGSG	UNION BANK	0017667390	IDRIS ESTHER ASANA, O	0073499012	Sterling Bank
317093742	March - 2019 - 2 - SAL	221	116,786.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005370310	OLORUNFEMI KEHINDE ABAYOMI	0073499012	Sterling Bank
317564046	MARCH 2019 SAL	240	116,955.32	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2013743150	Abdulsalam Abdullazeez, O	0073499012	Sterling Bank
317049482	March - 2019 - 2 - SAL	221	116,956.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005395687	MUHAMMED BELLO HASSANA	0073499012	Sterling Bank
317563662	MARCH 2019 SAL	240	116,964.83	paid	25-JUL-19 08.57.05.939148000 PM	KGSG	ACCESS BANK	0726987030	Osuwa Abdullahi Abdullazeez, O	0073499012	Sterling Bank
317563839	MARCH 2019 SAL	240	116,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	3102435018	Edegbo Jeremiah Sunday, O	0073499012	Sterling Bank
317563398	MARCH 2019 SAL	240	116,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007673764	Usman Salaudin, O	0073499012	Sterling Bank
317563406	MARCH 2019 SAL	240	116,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3068779143	Olumoriin Monica Olukemi, O	0073499012	Sterling Bank
317563503	MARCH 2019 SAL	240	116,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3037076600	Muhammed Yusuf Danladi, O	0073499012	Sterling Bank
317564559	MARCH 2019 SAL	240	116,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3031014712	Olumoyegun Peter Mayowa, O	0073499012	Sterling Bank
317564633	MARCH 2019 SAL	240	116,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2033195306	Suleiman Olusegun, O	0073499012	Sterling Bank
317564635	MARCH 2019 SAL	240	116,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3000139462	Abuh Astor Idris, O	0073499012	Sterling Bank
317564502	MARCH 2019 SAL	240	116,964.83	paid	26-JUL-19 09.26.12.448236000 AM	KGSG	STANBICIBTC	0017318438	Ifatimehin Olayemi Olufemi, O	0073499012	Sterling Bank
317043388	March - 2019 - 2 - SAL	221	116,971.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005406172	DANJUMA Maryam S	0073499012	Sterling Bank
317564817	MARCH 2019 SAL	240	117,007.75	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2015073099	Obaje Gideon Sunday, O	0073499012	Sterling Bank
317558360	MARCH 2019 SAL	235	117,035.87	paid	25-JUL-19 09.57.33.029501000 PM	KGSG	FIRST BANK	2020937933	IDAKPO E	0073499012	Sterling Bank
317558659	MARCH 2019 SAL	235	117,090.72	paid	25-JUL-19 09.48.16.873434000 PM	KGSG	FIRST BANK	2014226953	AMPITAN S	0073499012	Sterling Bank
317558206	MARCH 2019 SAL	235	117,223.54	paid	25-JUL-19 09.48.17.723978000 PM	KGSG	FIRST BANK	2004968337	ISAH S	0073499012	Sterling Bank
317560695	MARCH 2019 SAL	238	117,227.66	paid	25-JUL-19 09.48.16.736842000 PM	KGSG	FIRST BANK	3089076063	ALIYU OMEIZA A. ISMAILA, O	0073499012	Sterling Bank
317559031	MARCH 2019 SAL	235	117,331.82	paid	25-JUL-19 09.48.15.236597000 PM	KGSG	FIRST BANK	2018650574	IJIJA E	0073499012	Sterling Bank
317564343	MARCH 2019 SAL	240	117,370.09	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023302394	Usman Muhammed, O	0073499012	Sterling Bank
317564372	MARCH 2019 SAL	240	117,429.01	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004339414	Bala Friday, O	0073499012	Sterling Bank
317560405	MARCH 2019 SAL	238	117,461.56	paid	26-JUL-19 01.26.40.498375000 AM	KGSG	STANBICIBTC	0010297026	MECHERU THOMAS N., O	0073499012	Sterling Bank
317563918	MARCH 2019 SAL	240	117,469.80	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3105127294	Daniel Omale, O	0073499012	Sterling Bank
317052213	March - 2019 - 2 - SAL	221	117,519.42	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005332938	MAHMOUD Modupe R	0073499012	Sterling Bank

317558461	MARCH 2019 SAL	235	117,530.86	paid	25-JUL-19 09.48.14.829898000 PM	KGSG	FIRST BANK	2021070176	YAKUBU J	0073499012	Sterling Bank
317558278	MARCH 2019 SAL	235	117,535.87	paid	25-JUL-19 09.48.18.252054000 PM	KGSG	FIRST BANK	2012928057	OCHAI Z	0073499012	Sterling Bank
317558280	MARCH 2019 SAL	235	117,535.87	paid	25-JUL-19 09.48.18.462539000 PM	KGSG	FIRST BANK	2022191919	TAHIR T	0073499012	Sterling Bank
317558366	MARCH 2019 SAL	235	117,535.87	paid	25-JUL-19 09.57.33.078433000 PM	KGSG	FIRST BANK	2031340528	SULEIMAN, IBRAHIM	0073499012	Sterling Bank
317558464	MARCH 2019 SAL	235	117,535.87	paid	25-JUL-19 09.48.14.837646000 PM	KGSG	FIRST BANK	2007543461	ADAMU U	0073499012	Sterling Bank
317558538	MARCH 2019 SAL	235	117,535.87	paid	25-JUL-19 09.48.15.465442000 PM	KGSG	FIRST BANK	2031295006	SULEIMAN, REKIYA OYIZA	0073499012	Sterling Bank
317558343	MARCH 2019 SAL	235	117,535.87	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2014899432	RICHARD A	0073499012	Sterling Bank
317558475	MARCH 2019 SAL	235	117,535.87	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1016358288	ABORITOLI S	0073499012	Sterling Bank
317558479	MARCH 2019 SAL	235	117,535.87	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1016401452	YAKUBU A	0073499012	Sterling Bank
317558706	MARCH 2019 SAL	235	117,535.87	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0020525299	OCHEJE A	0073499012	Sterling Bank
317603638	MARCH 2019 SAL	241	117,598.66	paid	25-JUL-19 09.48.14.299919000 PM	KGSG	FIRST BANK	2004913478	Adama O. Ambrose, O	0073499012	Sterling Bank
317047294	March - 2019 - 2 - SAL	221	117,718.30	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291394	EDOGOBO Jibrin S	0073499012	Sterling Bank
317047208	March - 2019 - 2 - SAL	221	117,809.42	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389509	YUSUF YAHAYA ADINOYI	0073499012	Sterling Bank
317095814	March - 2019 - 2 - SAL	221	117,836.37	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392198	OMONORI Mohammed O	0073499012	Sterling Bank
317563372	MARCH 2019 SAL	240	117,908.92	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003928164	Negedu Muhammed Nafiu, O	0073499012	Sterling Bank
317564210	MARCH 2019 SAL	240	117,922.53	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006000532	Ojone Okpanachi, O	0073499012	Sterling Bank
317563648	MARCH 2019 SAL	240	117,964.83	paid	25-JUL-19 08.57.05.891123000 PM	KGSG	ACCESS BANK	0735815515	MOHAMMED Abdulrahman	0073499012	Sterling Bank
317563649	MARCH 2019 SAL	240	117,964.83	paid	25-JUL-19 08.57.05.894064000 PM	KGSG	ACCESS BANK	0065204197	Zubair Aishat Osheiza, O	0073499012	Sterling Bank
317563660	MARCH 2019 SAL	240	117,964.83	paid	25-JUL-19 08.57.05.929803000 PM	KGSG	ACCESS BANK	0715340622	Idachaba Martins Ajogwu, O	0073499012	Sterling Bank
317563661	MARCH 2019 SAL	240	117,964.83	paid	25-JUL-19 08.57.05.933804000 PM	KGSG	ACCESS BANK	0738437897	Edicha Blessing Ojochide, O	0073499012	Sterling Bank
317563835	MARCH 2019 SAL	240	117,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1470710018	Adama Francis Umoru, O	0073499012	Sterling Bank
317563836	MARCH 2019 SAL	240	117,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	5366800014	Ogba Martins Okwoli, O	0073499012	Sterling Bank
317563395	MARCH 2019 SAL	240	117,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3030842785	Abdul Ojochogwu Saba, O	0073499012	Sterling Bank
317563403	MARCH 2019 SAL	240	117,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2033190978	Ahmed Tijani Yusuf, O	0073499012	Sterling Bank
317563408	MARCH 2019 SAL	240	117,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3052304124	Gabriel Nelson, O	0073499012	Sterling Bank
317563495	MARCH 2019 SAL	240	117,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3070005902	Abah Joel Ojochegbe, O	0073499012	Sterling Bank
317563496	MARCH 2019 SAL	240	117,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3025645881	Abah Danladi, O	0073499012	Sterling Bank
317563498	MARCH 2019 SAL	240	117,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3076480275	Ineke Ugbede Joseph, O	0073499012	Sterling Bank
317563502	MARCH 2019 SAL	240	117,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3123930722	Abubakar Toyin Abdulrasheed, O	0073499012	Sterling Bank
317563504	MARCH 2019 SAL	240	117,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2010820267	Haruna Muhammed Rabiu, O	0073499012	Sterling Bank
317564644	MARCH 2019 SAL	240	117,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2012560174	Blessing Idakwoji Ojochogwu, O	0073499012	Sterling Bank
317564402	MARCH 2019 SAL	240	117,964.83	paid	30-JUL-19 10.16.53.000000000 AM	KGSG	GTB	0045466543	Abdulrahman Musa Dantala, O	0073499012	Sterling Bank
317564440	MARCH 2019 SAL	240	117,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2013139535	Abubakar Isiaka Alfa, O	0073499012	Sterling Bank
317564442	MARCH 2019 SAL	240	117,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1017686243	Alilu Yahaya, O	0073499012	Sterling Bank
317564443	MARCH 2019 SAL	240	117,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2014157965	Thaddeus Umoru, O	0073499012	Sterling Bank
317564613	MARCH 2019 SAL	240	117,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2027945753	Hamzat Salami, O	0073499012	Sterling Bank
317564617	MARCH 2019 SAL	240	117,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2021787850	Alfa Yakubu, O	0073499012	Sterling Bank
317564619	MARCH 2019 SAL	240	117,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2032257353	Ali Muhammed, O	0073499012	Sterling Bank
317564738	MARCH 2019 SAL	240	117,964.83	paid	25-JUL-19 07.17.05.619081000 PM	KGSG	UNION BANK	0042742417	SULEIMAN UMAR ADEIZA	0073499012	Sterling Bank
317563771	MARCH 2019 SAL	240	117,964.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006211333	Adojo Emmanuel Abaode, O	0073499012	Sterling Bank
317558311	MARCH 2019 SAL	235	117,971.74	paid	25-JUL-19 09.48.18.504818000 PM	KGSG	FIRST BANK	2011334240	ICHADO O	0073499012	Sterling Bank
317559336	MARCH 2019 SAL	236	118,095.32	paid	25-JUL-19 09.48.17.473537000 PM	KGSG	FIRST BANK	2019549639	AKA BABATUNDE EMMANUEL, O	0073499012	Sterling Bank
317093364	March - 2019 - 2 - SAL	221	118,188.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347143	ADEJOH IDOKO BERNARD	0073499012	Sterling Bank
317045159	March - 2019 - 2 - SAL	221	118,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780395	IBRAHIM MUHAMMED	0073499012	Sterling Bank
317047473	March - 2019 - 2 - SAL	221	118,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780247	ATTAH REGINA	0073499012	Sterling Bank
317047525	March - 2019 - 2 - SAL	221	118,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780209	OLOBAYOTA Y YEMI F	0073499012	Sterling Bank
317047552	March - 2019 - 2 - SAL	221	118,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780034	SULE IKOOJO	0073499012	Sterling Bank
317049376	March - 2019 - 2 - SAL	221	118,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780333	AKINOLA O JOY	0073499012	Sterling Bank
317050437	March - 2019 - 2 - SAL	221	118,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780340	ABOYOYE C OLAYEMI	0073499012	Sterling Bank
317094354	March - 2019 - 2 - SAL	221	118,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780405	AHIABA JOY	0073499012	Sterling Bank
317560302	MARCH 2019 SAL	238	118,211.82	paid	25-JUL-19 09.48.17.933162000 PM	KGSG	FIRST BANK	2026649834	DR. AKE STEPHEN OLUWAROTIMI, O	0073499012	Sterling Bank

317564504	MARCH 2019 SAL	240	118,274.24	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2064469032	Odin Monday	0073499012	Sterling Bank
317558223	MARCH 2019 SAL	235	118,331.82	paid	25-JUL-19 09.48.17.985176000 PM	KGSG	FIRST BANK	2010792573	AKOMA A	0073499012	Sterling Bank
317558574	MARCH 2019 SAL	235	118,331.82	paid	25-JUL-19 09.48.15.893693000 PM	KGSG	FIRST BANK	2016238288	DAIKWO E	0073499012	Sterling Bank
317558727	MARCH 2019 SAL	235	118,331.82	paid	25-JUL-19 09.48.17.755538000 PM	KGSG	FIRST BANK	2031323721	TIJANI, ADEMU	0073499012	Sterling Bank
317559005	MARCH 2019 SAL	235	118,331.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763739858	OBAJE, UMORU PRINCE	0073499012	Sterling Bank
317558657	MARCH 2019 SAL	235	118,331.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026784924	AMINU SUNDAY ADAABA	0073499012	Sterling Bank
317564661	MARCH 2019 SAL	240	118,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3023695208	Adah philip Monday, 0	0073499012	Sterling Bank
317045606	March - 2019 - 2 - SAL	221	118,416.73	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281627	AMODU PETER TIJANI	0073499012	Sterling Bank
317093861	March - 2019 - 2 - SAL	221	118,416.73	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005375243	OLOWOEYO OLUWATOYIN GRACE	0073499012	Sterling Bank
321463440	MARCH 2019 SAL	333	118,421.34	paid	09-AUG-19 02.48.10.059979000 PM	KGSG	ZENITH BANK	1005395711	OMEIZA SUNDAY MICHAEL	0073499012	Sterling Bank
317043000	March - 2019 - 2 - SAL	221	118,526.34	paid	24-JUL-19 07.49.21.884926000 PM	KGSG	FCMB	2996851014	ADUKU, Joel A	0073499012	Sterling Bank
317046444	March - 2019 - 2 - SAL	221	118,526.34	paid	24-JUL-19 07.49.15.874213000 PM	KGSG	FCMB	2353698018	OMOJOLA, OMOSEKE EUNICE	0073499012	Sterling Bank
317092686	March - 2019 - 2 - SAL	221	118,526.34	paid	24-JUL-19 07.49.38.477868000 PM	KGSG	FCMB	2220439012	OKWOLI, BENJAMIN A	0073499012	Sterling Bank
317044224	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3038472096	IGE, Moses Dele	0073499012	Sterling Bank
317042545	March - 2019 - 2 - SAL	221	118,526.34	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028764314	SULE, ABDULLAHI B	0073499012	Sterling Bank
317047056	March - 2019 - 2 - SAL	221	118,526.34	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028423932	KAYODE, RACHEL YEMI	0073499012	Sterling Bank
317095597	March - 2019 - 2 - SAL	221	118,526.34	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028549120	IYODO, GRABREL A	0073499012	Sterling Bank
317042118	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301600	OKPANACHI CELESTINE	0073499012	Sterling Bank
317042129	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369976	EGBENEYE WURALOMO	0073499012	Sterling Bank
317042701	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377955	Oba Kayode O	0073499012	Sterling Bank
317042894	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005372541	BABATUNDE Josephine M	0073499012	Sterling Bank
317043150	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394800	SALAMI JULIUS OMEIZA	0073499012	Sterling Bank
317043157	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005407210	ADENIKE OMOTAYO OLUYORI O	0073499012	Sterling Bank
317043158	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005553313	AREMU EDWARD KOLAWOLE	0073499012	Sterling Bank
317043179	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354974	OLORUKOBA ABDULRAHEEM FATIMA	0073499012	Sterling Bank
317043341	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005354204	DAUDU ADEKUNLE AMBROSE	0073499012	Sterling Bank
317043373	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005293116	ATTAH USMAN	0073499012	Sterling Bank
317043385	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361262	FEMI AMOS JIMOH	0073499012	Sterling Bank
317043387	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362647	FASHOBA TAIWO ELIZABETH	0073499012	Sterling Bank
317043898	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402363	ANIKI Alimat I	0073499012	Sterling Bank
317044136	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005499578	OWOOTO OSH E ABODUNDE	0073499012	Sterling Bank
317044223	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351777	IGUNNU AYODELE	0073499012	Sterling Bank
317044225	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352592	ABOLARIN GLADYS OLUFUNKE	0073499012	Sterling Bank
317044418	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005320164	ACHUMU Ojoma	0073499012	Sterling Bank
317044825	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005331072	UGOCHUKWU Emilia N	0073499012	Sterling Bank
317044879	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333409	OLANIYAN ADEBAYO EMMANUEL	0073499012	Sterling Bank
317045096	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393119	OJENYA SHUAIBU MUHAMMED	0073499012	Sterling Bank
317045107	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286880	ALFA RUTH AISHAT	0073499012	Sterling Bank
317045108	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287234	USMAN EMMANUEL	0073499012	Sterling Bank
317045109	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005289575	MOHAMMED ABUBAKAR	0073499012	Sterling Bank
317045110	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005294137	OYIDI ESTHER AJARA	0073499012	Sterling Bank
317045303	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005386247	SULEIMAN UMAR OMEIZA	0073499012	Sterling Bank
317045304	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389231	ADINOYI AJINOMOH R	0073499012	Sterling Bank
317045475	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005373830	BAIERI EMMANUEL OLUSEGUN	0073499012	Sterling Bank
317046707	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005258845	OGBE TENIMU OJIKWU	0073499012	Sterling Bank
317046736	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369323	OLORUMOLA B JETHRO	0073499012	Sterling Bank
317048042	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005271084	AMKPA AMOS MONDAY	0073499012	Sterling Bank
317048162	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278832	OCHEJA SARAH ECHA	0073499012	Sterling Bank
317048163	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005282332	ADEBO JOSEPH	0073499012	Sterling Bank
317048164	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005332206	EDIH GODWIN	0073499012	Sterling Bank
317048340	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005367374	AJBODUN SHALOM OLUYEMISI	0073499012	Sterling Bank

317048602	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355854	OMOLE SHOLA ROTIMI	0073499012	Sterling Bank
317048681	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365480	KOLAWOLE, BEATRICE ADENIKE	0073499012	Sterling Bank
317048866	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383552	USMAN SIKIRAT ONOZARE	0073499012	Sterling Bank
317049687	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268048	ADUKU Anna B	0073499012	Sterling Bank
317050427	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259361	ADEYI STEPHEN	0073499012	Sterling Bank
317050757	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005359560	MALIKI Matthew D	0073499012	Sterling Bank
317051039	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266848	IBRAHIM MOHAMED AWWAL	0073499012	Sterling Bank
317051098	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005369866	IKUBORIE T MODUPE	0073499012	Sterling Bank
317051318	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005268718	AKUH MARGRET	0073499012	Sterling Bank
317051319	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301246	ADEJOH SIMEON SMAILA	0073499012	Sterling Bank
317051385	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005378639	ATURU Bartholomew K	0073499012	Sterling Bank
317051390	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005397014	OBAKACHI Onipe	0073499012	Sterling Bank
317051831	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005275295	AKOGU VICTORIA ASEBE	0073499012	Sterling Bank
317051832	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331993	MUHAMMED AHMED YUSUF	0073499012	Sterling Bank
317052130	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005355548	OJO BOSEDE HELEN	0073499012	Sterling Bank
317092382	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005295725	ONOIAH Cordelia O	0073499012	Sterling Bank
317092560	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005270805	SHILOBA William	0073499012	Sterling Bank
317092967	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005395821	ABU OYINOZA ZANAIB	0073499012	Sterling Bank
317093243	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273198	AIBE JOSEPH N	0073499012	Sterling Bank
317093244	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005266989	ADEMU AMOS	0073499012	Sterling Bank
317093255	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005365363	OWOYOMI GRACE OLUWATOYIN	0073499012	Sterling Bank
317093376	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005284123	MOHAMMED SIMON OCHOLI	0073499012	Sterling Bank
317093550	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310174	OMAKOJI Alhassan	0073499012	Sterling Bank
317093810	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330783	KEKEREOWO BAMIDELE O	0073499012	Sterling Bank
317093830	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005292786	AMODU ERNEST AKUBO	0073499012	Sterling Bank
317094017	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349831	ADEGBORO, ADEBAYO BABATUNDE	0073499012	Sterling Bank
317094061	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005361231	JOB IYABO GRACE	0073499012	Sterling Bank
317094089	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005346469	ATABO SYLVESTER AMODU	0073499012	Sterling Bank
317094457	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005353599	ADODO ADESANYA A	0073499012	Sterling Bank
317095048	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005276711	BABA EMMANUEL YAKUBU	0073499012	Sterling Bank
317095170	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005274391	EKI SAMSON MOPA	0073499012	Sterling Bank
317095371	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005553605	AGASHI HELEN	0073499012	Sterling Bank
317095414	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379832	USMAN Salaudeen	0073499012	Sterling Bank
317095415	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005383323	OHIANI ADEIZA IDRIS	0073499012	Sterling Bank
317095509	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387976	AUDU YAHAYA ITOPA	0073499012	Sterling Bank
317095685	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005369567	BABATUNDE Bamitale A	0073499012	Sterling Bank
317095841	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005320212	JOHN, OJODALE UHIENE	0073499012	Sterling Bank
317095871	March - 2019 - 2 - SAL	221	118,526.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005307042	OGUCHE SALOME OJONEKU	0073499012	Sterling Bank
317564213	MARCH 2019 SAL	240	118,688.60	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2019673734	Momoh Tairu Nuhu, O	0073499012	Sterling Bank
317048050	March - 2019 - 2 - SAL	221	118,710.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382452	BELLO AMINAT OHUNENE	0073499012	Sterling Bank
317564530	MARCH 2019 SAL	240	118,720.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2011432634	Simon Sunday, O	0073499012	Sterling Bank
317558452	MARCH 2019 SAL	235	118,720.99	paid	25-JUL-19 09.48.14.792139000 PM	KGSG	FIRST BANK	2000966586	DAJILI E	0073499012	Sterling Bank
317563905	MARCH 2019 SAL	240	118,744.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2027641976	AMANA GABRIEL UNEKWU	0073499012	Sterling Bank
317049533	March - 2019 - 2 - SAL	221	118,802.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005268770	BABA Ramatu	0073499012	Sterling Bank
317047201	March - 2019 - 2 - SAL	221	118,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343468	UMAR COMFORT OLUFUNKE	0073499012	Sterling Bank
317563645	MARCH 2019 SAL	240	118,964.83	paid	25-JUL-19 08.57.05.882436000 PM	KGSG	ACCESS BANK	0694211968	Atokolo Onalo, O	0073499012	Sterling Bank
317563652	MARCH 2019 SAL	240	118,964.83	paid	25-JUL-19 08.57.05.902392000 PM	KGSG	ACCESS BANK	0028948850	Jude Adegoke Zealous, O	0073499012	Sterling Bank
317563658	MARCH 2019 SAL	240	118,964.83	paid	25-JUL-19 08.57.05.921778000 PM	KGSG	ACCESS BANK	0708878910	ISIAKA, Isah	0073499012	Sterling Bank
317563659	MARCH 2019 SAL	240	118,964.83	paid	25-JUL-19 08.57.05.926179000 PM	KGSG	ACCESS BANK	0719342167	QUEEN PRIMA ONOIAH	0073499012	Sterling Bank
317563833	MARCH 2019 SAL	240	118,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	0447340018	Yusuf Ojochenemi Sunday, O	0073499012	Sterling Bank
317563842	MARCH 2019 SAL	240	118,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1765063010	Audu Aminu, O	0073499012	Sterling Bank

317563404	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3032288994	Olorundare A.S.	0073499012	Sterling Bank
317563407	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3021977306	Uthman Hashim, O	0073499012	Sterling Bank
317563497	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3096956873	OLUBIYO KOLADE GABRIEL	0073499012	Sterling Bank
317563499	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3072500614	Abraham Templeman, O	0073499012	Sterling Bank
317563500	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3036511649	ASAJU OLASUNKANMI VICTOR	0073499012	Sterling Bank
317563501	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3052492896	Abu Leonard, O	0073499012	Sterling Bank
317563679	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2030194236	Abraham, Sunday Unubi	0073499012	Sterling Bank
317564548	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2029011490	ISA KABIR ACHONU	0073499012	Sterling Bank
317564549	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2033257783	Idih Ogwu Emmanuel, O	0073499012	Sterling Bank
317564561	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2028003122	Enimola Dare Joseph, O	0073499012	Sterling Bank
317564634	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2033197135	Ochidi Zekeri, O	0073499012	Sterling Bank
317564645	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2032782914	Musa Ojonago Daniel, O	0073499012	Sterling Bank
317564664	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2033210827	Maji Ugbede, O	0073499012	Sterling Bank
317564104	MARCH 2019 SAL	240	118,964.83	paid	30-JUL-19 10.16.53.000000000 AM	KGSG	GTB	0035188727	JAGBORO DAVID EJIRO	0073499012	Sterling Bank
317564107	MARCH 2019 SAL	240	118,964.83	paid	30-JUL-19 10.16.53.000000000 AM	KGSG	GTB	0126754633	Muhammed Lawal Shuaib, O	0073499012	Sterling Bank
317564112	MARCH 2019 SAL	240	118,964.83	paid	25-JUL-19 08.49.24.379298000 PM	KGSG	GTB	0036032683	Asaka Danjuma Sheidu, O	0073499012	Sterling Bank
317564404	MARCH 2019 SAL	240	118,964.83	paid	30-JUL-19 10.16.53.000000000 AM	KGSG	GTB	0111031219	Kazeem Ovanero Isah, O	0073499012	Sterling Bank
317564441	MARCH 2019 SAL	240	118,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2037184678	Ojoduwa Friday Joseph, O	0073499012	Sterling Bank
317564447	MARCH 2019 SAL	240	118,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2021006186	Bilkisu Aboda Musa, O	0073499012	Sterling Bank
317564614	MARCH 2019 SAL	240	118,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2037184960	Hitlar Inedu, O	0073499012	Sterling Bank
317564616	MARCH 2019 SAL	240	118,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2016791437	Mohammed Salam Shuaib, O	0073499012	Sterling Bank
317564618	MARCH 2019 SAL	240	118,964.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008707388	Iyaji Danjuma, O	0073499012	Sterling Bank
317563458	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1001033536	Saliu Hakeem Tomi, O	0073499012	Sterling Bank
317563470	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006034129	Otajele Abune Abel, O	0073499012	Sterling Bank
317563482	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2217243476	Abu Silas Idoko, O	0073499012	Sterling Bank
317563483	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2003069839	Ojonimi Umoru, O	0073499012	Sterling Bank
317563484	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1004995059	Yusuf Dansuma Lawal, O	0073499012	Sterling Bank
317563751	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2003760246	Nasiru Joseph Gimba, O	0073499012	Sterling Bank
317563756	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2084376435	JOSEPH ESTHER OJONE	0073499012	Sterling Bank
317563762	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006032486	Meshach Zhizhi, O	0073499012	Sterling Bank
317563763	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2250151200	Owuda Lamidi Rashida, O	0073499012	Sterling Bank
317563770	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2210701755	Ahmed Nuhu Ahmed, O	0073499012	Sterling Bank
317563774	MARCH 2019 SAL	240	118,964.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005643742	ISMAILA Nuratu U	0073499012	Sterling Bank
317043170	March - 2019 - 2 - SAL	221	119,005.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005484899	YABAGI IBRAHIM I	0073499012	Sterling Bank
317093030	March - 2019 - 2 - SAL	221	119,063.44	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005484837	OSHADARE Mojirayo F	0073499012	Sterling Bank
317046702	March - 2019 - 2 - SAL	221	119,095.77	paid	24-JUL-19 07.28.46.950860000 PM	KGSG	GTB	0048668135	ANAKO, Hauwa Onyeché	0073499012	Sterling Bank
317041923	March - 2019 - 2 - SAL	221	119,095.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312721	MUHAMMED KASIM ADOGA	0073499012	Sterling Bank
317043518	March - 2019 - 2 - SAL	221	119,095.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005315526	AMODU OTULUKPE IBRAHIM	0073499012	Sterling Bank
317044422	March - 2019 - 2 - SAL	221	119,095.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005363273	AIYEJUMO ADESUYI JAMES	0073499012	Sterling Bank
317050436	March - 2019 - 2 - SAL	221	119,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005350392	AJAYI Olawale	0073499012	Sterling Bank
317052221	March - 2019 - 2 - SAL	221	119,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005325619	AGADA MATTHEW OMACHI	0073499012	Sterling Bank
317094091	March - 2019 - 2 - SAL	221	119,124.64	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005344630	EKPO Yahaya M	0073499012	Sterling Bank
317563461	MARCH 2019 SAL	240	119,181.90	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2083330775	Odiba Akagwu Victor, O	0073499012	Sterling Bank
317563914	MARCH 2019 SAL	240	119,250.88	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3024369784	Margaret Iduguma, O	0073499012	Sterling Bank
317603648	MARCH 2019 SAL	241	119,349.26	paid	25-JUL-19 09.48.14.335936000 PM	KGSG	FIRST BANK	2006439215	ALAPO FUNMILAYO	0073499012	Sterling Bank
317557895	MARCH 2019 SAL	234	119,360.20	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2001803790	AKOR ABIGAIL	0073499012	Sterling Bank
317564638	MARCH 2019 SAL	240	119,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2033184065	Usman Abdulmutalib Omeiza, O	0073499012	Sterling Bank
317564656	MARCH 2019 SAL	240	119,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3020284270	AREMU, O AGNES	0073499012	Sterling Bank
317564663	MARCH 2019 SAL	240	119,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3055285046	Alfa Jerry Idoko, O	0073499012	Sterling Bank
317564526	MARCH 2019 SAL	240	119,408.91	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1001027045	AJIBILI OCHJEJE	0073499012	Sterling Bank
317560366	MARCH 2019 SAL	238	119,433.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741217486	ZUBAIRU HAJARA ADANO	0073499012	Sterling Bank

317046630	March - 2019 - 2 - SAL	221	119,470.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005396062	IBRAHIM SANNI	0073499012	Sterling Bank
317564044	MARCH 2019 SAL	240	119,622.32	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022718192	ADEJOH PATRICK EMMANUEL	0073499012	Sterling Bank
317095432	March - 2019 - 2 - SAL	221	119,686.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005377065	RAPHEAL FEMI	0073499012	Sterling Bank
317603709	MARCH 2019 SAL	241	119,713.34	paid	25-JUL-19 09.48.14.620743000 PM	KGSG	FIRST BANK	2004393366	Timothy Idachaba, O	0073499012	Sterling Bank
317560616	MARCH 2019 SAL	238	119,716.21	paid	25-JUL-19 09.48.16.005233000 PM	KGSG	FIRST BANK	2005341364	AUDAM NOEL, O	0073499012	Sterling Bank
317567621	MARCH 2019 SAL	243	119,737.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1003284628	NASIRU ABUBAKAR, O	0073499012	Sterling Bank
317567326	MARCH 2019 SAL	243	119,737.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1003369875	OTOKITI MOHAMMED, O	0073499012	Sterling Bank
317567590	MARCH 2019 SAL	243	119,759.87	paid	25-JUL-19 09.48.13.981501000 PM	KGSG	FIRST BANK	3062178610	AJBOLA FOLAKE OLUWABUNMI	0073499012	Sterling Bank
317045496	March - 2019 - 2 - SAL	221	119,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335056	MUSA AHMED DANTANI	0073499012	Sterling Bank
317603617	MARCH 2019 SAL	241	119,967.40	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045326528	Husseini T. Augustine, O	0073499012	Sterling Bank
317568401	MARCH 2019 SAL	243	120,016.96	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045378170	ABAH ONUCHEOJO ISIAHA, O	0073499012	Sterling Bank
317567311	MARCH 2019 SAL	243	120,016.96	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013310647	BELO ILYAS	0073499012	Sterling Bank
317092871	March - 2019 - 2 - SAL	221	120,043.31	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	9202428552	OKOLO, Ajuma L	0073499012	Sterling Bank
317045100	March - 2019 - 2 - SAL	221	120,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005267168	ABAH ROSELINE JUMMAI	0073499012	Sterling Bank
317048266	March - 2019 - 2 - SAL	221	120,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005496687	OKOLO EDWIN EDDYMAN	0073499012	Sterling Bank
317093865	March - 2019 - 2 - SAL	221	120,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005286268	AKOWE O Grace	0073499012	Sterling Bank
317094459	March - 2019 - 2 - SAL	221	120,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005394013	SULEIMAN LUKA OYIZA	0073499012	Sterling Bank
317094464	March - 2019 - 2 - SAL	221	120,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310851	ADANU EMMANUEL IKOJA	0073499012	Sterling Bank
317095688	March - 2019 - 2 - SAL	221	120,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005359144	BAMIDELE Funke B	0073499012	Sterling Bank
317564587	MARCH 2019 SAL	240	120,151.71	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023468999	Akpala Ndah Sumaila, O	0073499012	Sterling Bank
317564359	MARCH 2019 SAL	240	120,181.90	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2026622240	Mustapha Omenesa Idris, O	0073499012	Sterling Bank
317558462	MARCH 2019 SAL	235	120,182.69	paid	25-JUL-19 09.48.14.833119000 PM	KGSG	FIRST BANK	2023332175	EDEGBO C	0073499012	Sterling Bank
317558491	MARCH 2019 SAL	235	120,182.69	paid	25-JUL-19 09.48.15.135119000 PM	KGSG	FIRST BANK	2031302517	ADAIDU, MIRIAM U	0073499012	Sterling Bank
317558864	MARCH 2019 SAL	235	120,182.69	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763734190	JOHNSON, BOLA	0073499012	Sterling Bank
317563644	MARCH 2019 SAL	240	120,364.83	paid	25-JUL-19 08.57.05.879199000 PM	KGSG	ACCESS BANK	0694374919	JEGEDE E. RAPHAEL	0073499012	Sterling Bank
317563838	MARCH 2019 SAL	240	120,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2657199017	Ohiani Alexander Onimisi, O	0073499012	Sterling Bank
317564554	MARCH 2019 SAL	240	120,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3029891703	ONOJA ANDREW	0073499012	Sterling Bank
317564648	MARCH 2019 SAL	240	120,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2031296656	Tolorunleke Emmanuel Adebayo, O	0073499012	Sterling Bank
317564437	MARCH 2019 SAL	240	120,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2027362459	Paul Veronica Rose, O	0073499012	Sterling Bank
317563743	MARCH 2019 SAL	240	120,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2252491782	Monday Jimoh, O	0073499012	Sterling Bank
317094058	March - 2019 - 2 - SAL	221	120,386.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386584	OTORI OLUFEMI OLUWAYOKUN	0073499012	Sterling Bank
317042128	March - 2019 - 2 - SAL	221	120,443.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371207	ABIODUN IDOWU F	0073499012	Sterling Bank
317560488	MARCH 2019 SAL	238	120,456.25	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2485808019	ABDUSSALAM MARYAM ADERONKE, O	0073499012	Sterling Bank
317568038	MARCH 2019 SAL	243	120,501.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1003316891	VICKY OMOTAYO KAYODE, O	0073499012	Sterling Bank
317560761	MARCH 2019 SAL	238	120,638.54	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0025561286	IREFIN GRACE OLUBUNMI, O	0073499012	Sterling Bank
317050191	March - 2019 - 2 - SAL	221	120,686.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383246	IBRAHIM ADOMU ISHAQ	0073499012	Sterling Bank
317048718	March - 2019 - 2 - SAL	221	120,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278526	EJIGBO Usman D	0073499012	Sterling Bank
317043115	March - 2019 - 2 - SAL	221	120,936.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400651	LAWALAHMAD LAMY SARATU	0073499012	Sterling Bank
317567655	MARCH 2019 SAL	243	121,121.76	paid	25-JUL-19 09.48.13.986492000 PM	KGSG	FIRST BANK	2010111754	S M MICHAEL	0073499012	Sterling Bank
317564345	MARCH 2019 SAL	240	121,230.80	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023422346	Okpanachi Elejo Victor, O	0073499012	Sterling Bank
317568076	MARCH 2019 SAL	243	121,244.27	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045429979	OYE VERONICA	0073499012	Sterling Bank
317051925	March - 2019 - 2 - SAL	221	121,257.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005335623	AMEH JAMES ANEJODO	0073499012	Sterling Bank
317558155	MARCH 2019 SAL	235	121,258.04	paid	25-JUL-19 09.48.17.343337000 PM	KGSG	FIRST BANK	2009901836	AGADA O	0073499012	Sterling Bank
317558525	MARCH 2019 SAL	235	121,258.04	paid	25-JUL-19 09.48.15.422741000 PM	KGSG	FIRST BANK	2031321442	IKANI, E JOY	0073499012	Sterling Bank
317558555	MARCH 2019 SAL	235	121,258.04	paid	25-JUL-19 09.48.15.825961000 PM	KGSG	FIRST BANK	2023079654	IBRAHIM S	0073499012	Sterling Bank
317558902	MARCH 2019 SAL	235	121,258.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763732055	AGADA, RACHAEL E	0073499012	Sterling Bank
317563642	MARCH 2019 SAL	240	121,364.83	paid	25-JUL-19 08.57.05.871157000 PM	KGSG	ACCESS BANK	0025444351	Oguche Mercy, O	0073499012	Sterling Bank
317563643	MARCH 2019 SAL	240	121,364.83	paid	25-JUL-19 08.57.05.875143000 PM	KGSG	ACCESS BANK	0046373803	Abaniwo Rose Mafo, O	0073499012	Sterling Bank
317563653	MARCH 2019 SAL	240	121,364.83	paid	25-JUL-19 08.57.05.905082000 PM	KGSG	ACCESS BANK	0055040747	Micah Adekunle David, O	0073499012	Sterling Bank
317563392	MARCH 2019 SAL	240	121,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3029144980	BELLO ENEYE KIZITO	0073499012	Sterling Bank
317563394	MARCH 2019 SAL	240	121,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3095572478	AZEEZ ZAINAB	0073499012	Sterling Bank

317563402	MARCH 2019 SAL	240	121,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2015911306	Suleiman Haruna Ozovehe, O	0073499012	Sterling Bank
317564543	MARCH 2019 SAL	240	121,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2033187059	Adejoh Elejo Grace, O	0073499012	Sterling Bank
317564550	MARCH 2019 SAL	240	121,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2011853060	Sheneni Victor Duniya, O	0073499012	Sterling Bank
317564558	MARCH 2019 SAL	240	121,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2033172332	Abubakar Nafisat Elejo, O	0073499012	Sterling Bank
317564610	MARCH 2019 SAL	240	121,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2024323048	Idakwo Joshua, O	0073499012	Sterling Bank
317563468	MARCH 2019 SAL	240	121,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006058736	Kadiri John Utenwojo, O	0073499012	Sterling Bank
317558259	MARCH 2019 SAL	235	121,436.92	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1012404448	OBADOBA B	0073499012	Sterling Bank
317559320	MARCH 2019 SAL	236	121,514.55	paid	25-JUL-19 09.48.17.098499000 PM	KGSG	FIRST BANK	2018051212	OLAIDE KOLAWOLE, O	0073499012	Sterling Bank
317559572	MARCH 2019 SAL	236	121,514.55	paid	25-JUL-19 09.57.32.447897000 PM	KGSG	FIRST BANK	2018103788	MOHAMMED YAKUBU ADINOYI, O	0073499012	Sterling Bank
317564045	MARCH 2019 SAL	240	121,677.32	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2013425326	Gbana Olubunmi F	0073499012	Sterling Bank
317558449	MARCH 2019 SAL	235	121,758.04	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2204701018	YAKUBU A	0073499012	Sterling Bank
317558119	MARCH 2019 SAL	235	121,758.04	paid	25-JUL-19 09.48.16.764495000 PM	KGSG	FIRST BANK	2009746637	ISAH N	0073499012	Sterling Bank
317558148	MARCH 2019 SAL	235	121,758.04	paid	25-JUL-19 09.48.16.859045000 PM	KGSG	FIRST BANK	2003155840	OTIJELE S	0073499012	Sterling Bank
317558490	MARCH 2019 SAL	235	121,758.04	paid	25-JUL-19 09.48.15.132085000 PM	KGSG	FIRST BANK	2031320847	ABOH, OCHENI	0073499012	Sterling Bank
317558526	MARCH 2019 SAL	235	121,758.04	paid	25-JUL-19 09.48.15.425355000 PM	KGSG	FIRST BANK	2009084513	ABDUL S	0073499012	Sterling Bank
317558528	MARCH 2019 SAL	235	121,758.04	paid	25-JUL-19 09.48.15.432756000 PM	KGSG	FIRST BANK	2009843701	JIBRIN S	0073499012	Sterling Bank
317558530	MARCH 2019 SAL	235	121,758.04	paid	25-JUL-19 09.48.15.438454000 PM	KGSG	FIRST BANK	2009901908	TIJANI, ABDULLAH	0073499012	Sterling Bank
317094554	March - 2019 - 2 - SAL	221	121,786.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352248	LOWU MOSES OJO	0073499012	Sterling Bank
317045779	March - 2019 - 2 - SAL	221	121,811.10	paid	24-JUL-19 07.49.16.636086000 PM	KGSG	FCMB	1356128025	ISAH, JOEL EKALA	0073499012	Sterling Bank
317048699	March - 2019 - 2 - SAL	221	121,811.10	paid	24-JUL-19 07.49.11.255931000 PM	KGSG	FCMB	2900793018	OLORUNTOBA, ALADEOKIN JOSHUA	0073499012	Sterling Bank
317049792	March - 2019 - 2 - SAL	221	121,811.10	paid	24-JUL-19 07.49.32.340121000 PM	KGSG	FCMB	2701395011	YUSUFU, AYEFU DEVID	0073499012	Sterling Bank
317094347	March - 2019 - 2 - SAL	221	121,811.10	paid	24-JUL-19 07.49.34.050254000 PM	KGSG	FCMB	2179510013	EGBUNU, AMINA	0073499012	Sterling Bank
317041919	March - 2019 - 2 - SAL	221	121,811.10	paid	24-JUL-19 07.28.47.246980000 PM	KGSG	GTB	0048589803	OYINYOZA ALICE OGIRIMA	0073499012	Sterling Bank
317044978	March - 2019 - 2 - SAL	221	121,811.10	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028425998	ONIMISI, Idris M	0073499012	Sterling Bank
317095767	March - 2019 - 2 - SAL	221	121,811.10	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028771396	ADEYEMI, AFUSAT YEMI	0073499012	Sterling Bank
317042164	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378172	IDUZE Sanni A	0073499012	Sterling Bank
317042165	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379131	OGIDO Magdalene O	0073499012	Sterling Bank
317042383	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393755	USMAN Siyaka	0073499012	Sterling Bank
317042671	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005354170	ADEYEMI MOSES AYO	0073499012	Sterling Bank
317042672	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005354864	LESLIE OLUSHOLA BALOGUN	0073499012	Sterling Bank
317042674	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005366542	OGUNDELE DAVID OLUSEGUN	0073499012	Sterling Bank
317043366	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005552880	ONILE Olorunshola	0073499012	Sterling Bank
317044635	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312185	FASOIRO JONATHAN OLABODE	0073499012	Sterling Bank
317044642	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349604	OJO DEBORAH TAIWO	0073499012	Sterling Bank
317044670	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353441	OWAKAYODE VERONICA OLUBUNMI	0073499012	Sterling Bank
317044732	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397708	SULEIMAN MAHMUD OBANSA	0073499012	Sterling Bank
317045129	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278753	YUSUFU Abigail A	0073499012	Sterling Bank
317045130	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278942	USMAN ROSEMARY AWAH	0073499012	Sterling Bank
317045133	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005311449	ABU HUSSEIN ONAJI	0073499012	Sterling Bank
317045192	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005356253	RAPHAEL JUDE D	0073499012	Sterling Bank
317045808	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350574	OGUNDELE DAVID OLUSEGUN	0073499012	Sterling Bank
317046627	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361736	OKEJI ABAYOMI STEPHEN	0073499012	Sterling Bank
317046764	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378378	SALAWU ADEMOH ONIMISI	0073499012	Sterling Bank
317047202	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352035	IKUDAYENU MAYE	0073499012	Sterling Bank
317047241	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365387	OLAYINKA Modupe P	0073499012	Sterling Bank
317047242	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365466	YAKUBU JANET OLUSOLA	0073499012	Sterling Bank
317047303	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372053	BELLO Bolanle I	0073499012	Sterling Bank
317047504	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005272397	ANIMOKU, ELIZABETH AHMAN	0073499012	Sterling Bank
317048978	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005333492	OKEDI LARABA CHRISTIE	0073499012	Sterling Bank
317051393	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005281919	AMANABO JIBRIN MUDI	0073499012	Sterling Bank
317051618	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005310167	AUDU EZEKIEL ACHENEJE	0073499012	Sterling Bank

317092442	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005263665	MAHA ABDUL	0073499012	Sterling Bank
317092989	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330460	DAUDA JIMOH	0073499012	Sterling Bank
317093198	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005352293	OBASAJU JOSEPHINE BOSEDE	0073499012	Sterling Bank
317094549	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377498	SALIU KAZEEM ADEBOLA	0073499012	Sterling Bank
317094823	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331704	ABUH LYDIA ACHARU	0073499012	Sterling Bank
317094871	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005367439	ALAREMU Bolanle G	0073499012	Sterling Bank
317094872	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005390541	ABDUL M JIMOH	0073499012	Sterling Bank
317094943	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005358783	DAREDADA DUPE OMOLOLA	0073499012	Sterling Bank
317095226	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005395371	ADAJINEH, YUSUF SIAKA	0073499012	Sterling Bank
317095899	March - 2019 - 2 - SAL	221	121,811.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005580021	BALOGUN Daniel O	0073499012	Sterling Bank
317049425	March - 2019 - 2 - SAL	221	121,836.37	paid	24-JUL-19 07.49.35.181410000 PM	KGSG	FCMB	1315108026	MATTHEW, ADEHI SUNDAY	0073499012	Sterling Bank
317044555	March - 2019 - 2 - SAL	221	121,836.37	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349776	KOLADE OLATUNDE	0073499012	Sterling Bank
317563672	MARCH 2019 SAL	240	121,959.63	paid	25-JUL-19 08.57.05.942154000 PM	KGSG	ACCESS BANK	0688574837	Adediran Samson Adewale, 0	0073499012	Sterling Bank
317042370	March - 2019 - 2 - SAL	221	122,086.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355672	IBORIDA Dare W	0073499012	Sterling Bank
317564114	MARCH 2019 SAL	240	122,147.80	paid	25-JUL-19 07.17.21.947720000 PM	KGSG	SKYE BANK	1767264273	Ahmed Musa, 0	0073499012	Sterling Bank
317046620	March - 2019 - 2 - SAL	221	122,164.43	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350718	AINA OLABISI EUNICE	0073499012	Sterling Bank
317560788	MARCH 2019 SAL	238	122,168.88	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1006804614	BERIDA OLAIYA OMOLOLA, 0	0073499012	Sterling Bank
317563800	MARCH 2019 SAL	240	122,190.11	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007621961	Lekdun M. O., 0	0073499012	Sterling Bank
317557912	MARCH 2019 SAL	234	122,279.73	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1013637405	EIDAH S. YAHAYA, 0	0073499012	Sterling Bank
317094684	March - 2019 - 2 - SAL	221	122,317.53	paid	24-JUL-19 07.49.29.862131000 PM	KGSG	FCMB	2310433016	TOLUYEMI, TANIMOLA	0073499012	Sterling Bank
317563656	MARCH 2019 SAL	240	122,364.83	paid	25-JUL-19 08.57.05.916062000 PM	KGSG	ACCESS BANK	0028458467	Gumina Titus David Ochu, 0	0073499012	Sterling Bank
317563663	MARCH 2019 SAL	240	122,364.83	paid	25-JUL-19 08.50.31.958889000 PM	KGSG	ECOBANK	2362047922	Ajagbe Adekunle David, 0	0073499012	Sterling Bank
317563671	MARCH 2019 SAL	240	122,364.83	paid	25-JUL-19 08.50.31.988649000 PM	KGSG	ECOBANK	2611308343	Umi Aisha Usman, 0	0073499012	Sterling Bank
317563837	MARCH 2019 SAL	240	122,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	3508531017	Arogundade Johnson Temitope, 0	0073499012	Sterling Bank
317563386	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3069985224	Isah Ibrahim Onimisi, 0	0073499012	Sterling Bank
317563388	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3020126554	Salawu Adamu Saka, 0	0073499012	Sterling Bank
317563390	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3035201251	OLAYEMI KEHINDE SAMUEL	0073499012	Sterling Bank
317563393	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3113377638	Edegbo Emmanuel, 0	0073499012	Sterling Bank
317563413	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3050438744	MUHAMMED BESIRU	0073499012	Sterling Bank
317563416	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3020529832	Okoh Mary Ojoma, 0	0073499012	Sterling Bank
317563417	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2033198039	Akande Gladys Monisola, 0	0073499012	Sterling Bank
317563488	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2033201205	Obasaju Daniel Opemipo, 0	0073499012	Sterling Bank
317563490	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3103150625	Yunusa Lukman Jibrin, 0	0073499012	Sterling Bank
317563492	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3043685047	Ugbena Godfrey Kelvin, 0	0073499012	Sterling Bank
317563493	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2033214375	Danga Onimisi Abdulmalik, 0	0073499012	Sterling Bank
317563506	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3118076022	Isreal Oguche, 0	0073499012	Sterling Bank
317564547	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3024853436	Abdulhamid Abdulmumin Ahovi, 0	0073499012	Sterling Bank
317564557	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3029978017	Ehoniyyotan Olayemi Ibukun, 0	0073499012	Sterling Bank
317564639	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2033194725	Omale Sunday, 0	0073499012	Sterling Bank
317564641	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3087142551	Achika Jonathan Ilemona, 0	0073499012	Sterling Bank
317564650	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2015913128	AYODELE, BABATUNDE K	0073499012	Sterling Bank
317564657	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3026682043	Olowoleni Victor Ben, 0	0073499012	Sterling Bank
317564662	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2033195447	Iyagin Faithful Olayinka, 0	0073499012	Sterling Bank
317564665	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3106445764	Ogunkolu Ayodeji Bolade, 0	0073499012	Sterling Bank
317564106	MARCH 2019 SAL	240	122,364.83	paid	30-JUL-19 10.16.53.000000000 AM	KGSG	GTB	0029829432	Ajala Olumayowa Temitope, 0	0073499012	Sterling Bank
317564108	MARCH 2019 SAL	240	122,364.83	paid	30-JUL-19 10.16.53.000000000 AM	KGSG	GTB	0034823975	ALAITAN CATHERINE O	0073499012	Sterling Bank
317564111	MARCH 2019 SAL	240	122,364.83	paid	30-JUL-19 10.16.53.000000000 AM	KGSG	GTB	0258431644	Taiwo Abayomi Abraham, 0	0073499012	Sterling Bank
317564400	MARCH 2019 SAL	240	122,364.83	paid	30-JUL-19 10.16.53.000000000 AM	KGSG	GTB	0034701709	Opeyemi Gbenga, 0	0073499012	Sterling Bank
317564401	MARCH 2019 SAL	240	122,364.83	paid	30-JUL-19 10.16.53.000000000 AM	KGSG	GTB	0048004388	Suleiman Odidi Muritala, 0	0073499012	Sterling Bank
317564434	MARCH 2019 SAL	240	122,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2022560360	Atteh Moses Monday, 0	0073499012	Sterling Bank
317564436	MARCH 2019 SAL	240	122,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2023447967	Ibrahim Ismaila Itopa, 0	0073499012	Sterling Bank

317564448	MARCH 2019 SAL	240	122,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2024522384	OLUWASEUN OLA JEKAIYE	0073499012	Sterling Bank
317564449	MARCH 2019 SAL	240	122,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2037165028	ojomah, frank ojochegebe	0073499012	Sterling Bank
317564605	MARCH 2019 SAL	240	122,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2099358378	Iyaode Ifelayo Iyekeji, O	0073499012	Sterling Bank
317564612	MARCH 2019 SAL	240	122,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2089943298	Musa Victor Hassan, O	0073499012	Sterling Bank
317564624	MARCH 2019 SAL	240	122,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1017181425	IBIKUNLE OLABODE A	0073499012	Sterling Bank
317564631	MARCH 2019 SAL	240	122,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2036129227	Igbatigbi Makoji Jesse, O	0073499012	Sterling Bank
317564737	MARCH 2019 SAL	240	122,364.83	paid	25-JUL-19 07.17.05.615857000 PM	KGSG	UNION BANK	0086273083	David Adeiza Zakari, O	0073499012	Sterling Bank
317563463	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006036776	Edogbanya Paul Ocholi, O	0073499012	Sterling Bank
317563464	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006034112	Echude Daniel, O	0073499012	Sterling Bank
317563465	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006037065	Adebola Margaret Iyanu, O	0073499012	Sterling Bank
317563466	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005461124	Umar Sabdat Unoyiza, O	0073499012	Sterling Bank
317563467	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006036673	Abejide Dorcas Ropo, O	0073499012	Sterling Bank
317563472	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006030970	Aliyu Abdulbasit Anoze, O	0073499012	Sterling Bank
317563479	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006036006	Okpanachi Clifford Baba, O	0073499012	Sterling Bank
317563758	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006029354	Shuaibu Abubakar, O	0073499012	Sterling Bank
317563759	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2008237330	Alao Joseph Omeiza, O	0073499012	Sterling Bank
317563772	MARCH 2019 SAL	240	122,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2006644217	Akoje Peter Philip, O	0073499012	Sterling Bank
317093761	March - 2019 - 2 - SAL	221	122,612.22	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327400	USMAN NUHU ENEFOLA	0073499012	Sterling Bank
317095060	March - 2019 - 2 - SAL	221	122,616.69	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389554	ISSAH ADEIZA ONOWE	0073499012	Sterling Bank
317563795	MARCH 2019 SAL	240	122,671.96	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004420297	OLAJIDE J ENIOLA	0073499012	Sterling Bank
317045624	March - 2019 - 2 - SAL	221	122,674.61	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005376752	IKUPELEYE Adewale R	0073499012	Sterling Bank
317568288	MARCH 2019 SAL	243	122,765.68	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111057248	IBRAHIM UMORU, O	0073499012	Sterling Bank
317051103	March - 2019 - 2 - SAL	221	122,768.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005302463	AGBO OTENE EDWARD	0073499012	Sterling Bank
317095952	March - 2019 - 2 - SAL	221	122,836.65	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0005749420	ONUCHE, JOHNSON ARINOLA OLUFUN	0073499012	Sterling Bank
317563805	MARCH 2019 SAL	240	122,960.39	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006682640	MR. YAKUBU BOLA OLAJIDE, MR. YAKU	0073499012	Sterling Bank
317564373	MARCH 2019 SAL	240	123,009.46	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2014036222	Olayemi Ibiyinka Olowonibi, O	0073499012	Sterling Bank
317044226	March - 2019 - 2 - SAL	221	123,186.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005366157	OGUNGBEMI LYDIA TOLA	0073499012	Sterling Bank
317044230	March - 2019 - 2 - SAL	221	123,186.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005494717	ABUDU SAMUEL OMACHI	0073499012	Sterling Bank
317044231	March - 2019 - 2 - SAL	221	123,186.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005514477	DAODU ABIODUN	0073499012	Sterling Bank
317047085	March - 2019 - 2 - SAL	221	123,186.72	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342409	IBRAHIM NEBIYU MUHAMMED	0073499012	Sterling Bank
317049477	March - 2019 - 2 - SAL	221	123,186.72	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381235	AUDU DAVID SEZUO	0073499012	Sterling Bank
317049783	March - 2019 - 2 - SAL	221	123,186.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005354541	AWE JULIUS OLUSEGUN	0073499012	Sterling Bank
317563374	MARCH 2019 SAL	240	123,210.09	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1004214787	Aina Oluseyi Abel, O	0073499012	Sterling Bank
317042140	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780388	YAKUBU SULEIMAN	0073499012	Sterling Bank
317042297	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005991876	MOMOH UGBEDE	0073499012	Sterling Bank
317042381	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005991962	HALIMA GOMINA	0073499012	Sterling Bank
317042776	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005992158	OLAJIDE FUNMILAYO ELIZABETH	0073499012	Sterling Bank
317043161	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780656	EMMANUEL T ADEYEMI	0073499012	Sterling Bank
317043189	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780089	OJOMA JOY ETUBI	0073499012	Sterling Bank
317043464	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005991704	OPALUWA INEDU	0073499012	Sterling Bank
317044425	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005991728	AMODU MUDI MOHAMMED	0073499012	Sterling Bank
317044426	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005991742	OYIBO HALIMAT ONONO	0073499012	Sterling Bank
317044559	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780144	SHAIBU U RICHARD	0073499012	Sterling Bank
317045160	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780429	TAIYE JAMES ALABI	0073499012	Sterling Bank
317045161	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780436	AGBO AKUH NAOMI	0073499012	Sterling Bank
317045163	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780498	YUNUSA HAMAMATU	0073499012	Sterling Bank
317045508	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780539	AZEEZ AZI OVUREVU	0073499012	Sterling Bank
317045509	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780546	IBOYI JOY	0073499012	Sterling Bank
317045662	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005991711	ONOJA JEREMIAH ONUCHE	0073499012	Sterling Bank
317045805	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005992196	SALAMI UMETAMAYAMI MUAZU	0073499012	Sterling Bank
317045809	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780041	MAJEBI JOSEPHINE	0073499012	Sterling Bank

317046067	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005991759	ADAMU MARIAM	0073499012	Sterling Bank
317046068	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005991773	UWADA JOEL	0073499012	Sterling Bank
317046624	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005992024	FUNKE MICHAEL SIDI	0073499012	Sterling Bank
317046695	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005992086	OLADELE EMMANUEL BABATUNDE	0073499012	Sterling Bank
317046697	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005992127	ARAIYEGBEMI F ADEOLA	0073499012	Sterling Bank
317046704	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005991883	ABDULLAHI MOHAMMED	0073499012	Sterling Bank
317046705	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005991917	SAMUEL DAKU	0073499012	Sterling Bank
317047187	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005991924	ACHOR UGBAJE ALFRED	0073499012	Sterling Bank
317047302	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005991845	SAMUEL OJONUGWA DAVID	0073499012	Sterling Bank
317047314	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780618	SHAIBU U MARRIANNE	0073499012	Sterling Bank
317047347	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780137	AINOKO O JOSEPH	0073499012	Sterling Bank
317047551	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780027	MUHAMMED TANIMU GASHINBAKI	0073499012	Sterling Bank
317047553	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780065	AGBENYO BENJAMIN	0073499012	Sterling Bank
317047576	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310624	ODAUDU THEOPHILUS MICHAEL	0073499012	Sterling Bank
317047606	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780474	OBARO ISA ADEIZA	0073499012	Sterling Bank
317047640	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005779975	TOLORUNSAGBA OLUWAFUNMILAYO A	0073499012	Sterling Bank
317047940	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005992134	VICTORIA OZIAMA AJINOMOH	0073499012	Sterling Bank
317048040	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780577	OYELUDE DAMILOLA O	0073499012	Sterling Bank
317048336	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005991890	MESELE EBENEZER BABATUNDE	0073499012	Sterling Bank
317048337	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005991955	UMAR HALIMAT	0073499012	Sterling Bank
317048917	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005991852	ABDULMALEEK MUHAMMED JAMIU	0073499012	Sterling Bank
317049352	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005991838	USMAN ODIBA MOSES	0073499012	Sterling Bank
317049356	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005991948	IGONOH ADEJOH ALEXANDER	0073499012	Sterling Bank
317049410	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780515	ABDULRAMAN N SHURU	0073499012	Sterling Bank
317049411	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780261	ZUBAIRU SHUAIBU	0073499012	Sterling Bank
317049412	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780278	OBAFEMI G TOOWO	0073499012	Sterling Bank
317049413	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780319	AMEH S OCHONIYA	0073499012	Sterling Bank
317049414	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005992048	JUDITH ONIZE OMEIZA	0073499012	Sterling Bank
317050086	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005991931	ZACCHEAUS DARE MICHEAL	0073499012	Sterling Bank
317050087	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005991986	TAZAN KHADIJAT OYIZA	0073499012	Sterling Bank
317050192	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780113	SOLOMON O AKOBE	0073499012	Sterling Bank
317050435	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780450	IFEPARIOLA J JESUSEME	0073499012	Sterling Bank
317050681	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780168	RAHMAT K MUHAMMED	0073499012	Sterling Bank
317051046	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780481	AKOJE PRINCE OJONE	0073499012	Sterling Bank
317051629	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005991807	ABUBAKAR AVAZZI M RABIU	0073499012	Sterling Bank
317051908	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780223	NEGEDU ONOJA PATRICK	0073499012	Sterling Bank
317052223	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780096	ABU ENYOOJO CHRISTIANA	0073499012	Sterling Bank
317052224	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780230	SULEIMAN YAHAYA	0073499012	Sterling Bank
317052334	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780508	EMAH R ENYOOJO	0073499012	Sterling Bank
317092784	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780106	YUSUF A SHOLA	0073499012	Sterling Bank
317093175	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780175	SUNDAY O OJOMAH	0073499012	Sterling Bank
317093483	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005370619	OLOWOLAIYEMO EYITAYO PHINEX	0073499012	Sterling Bank
317094034	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005991869	HARUNA USMAN	0073499012	Sterling Bank
317094059	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005991993	AKUBO O SUNDAY	0073499012	Sterling Bank
317094087	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005991766	ABBAH BECKY ENYOJO	0073499012	Sterling Bank
317094355	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780522	OMODARA F OLBUNKE	0073499012	Sterling Bank
317094358	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005992055	HABIBAT UNOIZA SADIQ	0073499012	Sterling Bank
317094584	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005992141	OWUDAH AVOSUAHI RAHANAT	0073499012	Sterling Bank
317094585	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005992189	MUHAMMED KUBRAT ONONO	0073499012	Sterling Bank
317094696	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005991979	BABA OKPANACHI HENRY	0073499012	Sterling Bank
317094821	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005991687	ABDULLAHI KOKORIBDUL	0073499012	Sterling Bank

317094822	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005991694	DEBORAH ABEDO ISOYIZA WILLIAM	0073499012	Sterling Bank
317094951	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780292	MUSA BUNMI P	0073499012	Sterling Bank
317095656	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780467	OCHIMANA P EJURA	0073499012	Sterling Bank
317095687	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780199	BALOGUN O YINKA	0073499012	Sterling Bank
317095853	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780601	AMEH FRIDAY	0073499012	Sterling Bank
317095897	March - 2019 - 2 - SAL	221	123,211.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005992172	SHUAIBU RAHAMAT OYIZA	0073499012	Sterling Bank
317603705	MARCH 2019 SAL	241	123,306.20	paid	25-JUL-19 09.48.14.604597000 PM	KGSG	FIRST BANK	2013167051	Shaibu Lentena, 0	0073499012	Sterling Bank
317558888	MARCH 2019 SAL	235	123,306.63	paid	25-JUL-19 09.57.32.560309000 PM	KGSG	FIRST BANK	2024726450	ALIDU A	0073499012	Sterling Bank
317563647	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 08.57.05.888034000 PM	KGSG	ACCESS BANK	0052133736	Idowu Olufunke, 0	0073499012	Sterling Bank
317563650	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 08.57.05.896912000 PM	KGSG	ACCESS BANK	0708761423	MUAZU Adamu	0073499012	Sterling Bank
317563651	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 08.57.05.899650000 PM	KGSG	ACCESS BANK	0045611036	Abdulfatai E. Seidu, 0	0073499012	Sterling Bank
317563654	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 08.57.05.907919000 PM	KGSG	ACCESS BANK	0060351704	Isah Laisi Rashidi, 0	0073499012	Sterling Bank
317563664	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 08.50.31.962498000 PM	KGSG	ECOBANK	3142107883	Idi Favour Mose, 0	0073499012	Sterling Bank
317563665	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 08.50.31.967600000 PM	KGSG	ECOBANK	2883076159	Awodi Ufedo Ruby, 0	0073499012	Sterling Bank
317563669	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 08.50.31.982408000 PM	KGSG	ECOBANK	0181025828	GRACE FOLUKE BALOGUN	0073499012	Sterling Bank
317563670	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 08.50.31.985491000 PM	KGSG	ECOBANK	2882054817	Adesina Dare Anacetu, 0	0073499012	Sterling Bank
317563387	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2005968822	Akpa Johnson, 0	0073499012	Sterling Bank
317563391	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2033178860	Omatola Innocent Ukwubile, 0	0073499012	Sterling Bank
317563399	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3125462252	Obaje Vivian Onechojo, 0	0073499012	Sterling Bank
317563400	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3029065926	Aliyu Ozioma Fati, 0	0073499012	Sterling Bank
317563401	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3027359283	Owemidu Idowu Olumori, 0	0073499012	Sterling Bank
317563414	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3049022835	Audu Aminu, 0	0073499012	Sterling Bank
317563485	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2014148154	Kekere Adamu Ademoh, 0	0073499012	Sterling Bank
317563486	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009065042	Simon Daniel, 0	0073499012	Sterling Bank
317563487	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2012373310	ENEFOLE AMEH FRIDAY	0073499012	Sterling Bank
317563489	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3066393929	Baba Yahaya, 0	0073499012	Sterling Bank
317564541	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3025482693	Olowogbayi Ayodele Jonathan, 0	0073499012	Sterling Bank
317564545	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3024951978	Olorunnado Samson Ehindero, 0	0073499012	Sterling Bank
317564551	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2033171036	Apeh Daniel Ojochenemi, 0	0073499012	Sterling Bank
317564552	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2033170761	Idakwoji Precious Adejoh, 0	0073499012	Sterling Bank
317564555	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2033191418	Oguche Joyce Ugbojo Ide, 0	0073499012	Sterling Bank
317564556	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3047524304	OLUBIYO G TAIYE	0073499012	Sterling Bank
317564637	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2016708866	Ebune O. Ameh Alfa, 0	0073499012	Sterling Bank
317564640	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018645637	Jacob Alifa David, 0	0073499012	Sterling Bank
317564643	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3022617807	Abubakar Sule, 0	0073499012	Sterling Bank
317564649	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2010233652	ADAMS DAVID	0073499012	Sterling Bank
317564651	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3024606371	Joseph Sunday Ojonugwa, 0	0073499012	Sterling Bank
317564654	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2010290938	AISHETU, ADAMA	0073499012	Sterling Bank
317564103	MARCH 2019 SAL	240	123,364.83	paid	30-JUL-19 10.16.53.000000000 AM	KGSG	GTB	0045554662	Eniwaieye G. Tope, 0	0073499012	Sterling Bank
317564105	MARCH 2019 SAL	240	123,364.83	paid	30-JUL-19 10.16.53.000000000 AM	KGSG	GTB	0239167957	Ogbe Kingsley Unekwu, 0	0073499012	Sterling Bank
317564109	MARCH 2019 SAL	240	123,364.83	paid	30-JUL-19 10.16.53.000000000 AM	KGSG	GTB	0048779273	Musa Oiza Aishat, 0	0073499012	Sterling Bank
317564403	MARCH 2019 SAL	240	123,364.83	paid	30-JUL-19 10.16.53.000000000 AM	KGSG	GTB	0138194603	Abdullahi Aminu Sezuo, 0	0073499012	Sterling Bank
317564405	MARCH 2019 SAL	240	123,364.83	paid	30-JUL-19 10.16.53.000000000 AM	KGSG	GTB	0159870720	Salami Dhariyat, 0	0073499012	Sterling Bank
317564407	MARCH 2019 SAL	240	123,364.83	paid	30-JUL-19 10.16.53.000000000 AM	KGSG	GTB	0024008999	Aliyu Rakiya Oiza, 0	0073499012	Sterling Bank
317564118	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 07.17.21.961793000 PM	KGSG	SKYE BANK	1763732237	Onoja Thomas Ugbojode, 0	0073499012	Sterling Bank
317564119	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 07.17.21.965051000 PM	KGSG	SKYE BANK	1763726984	Danladi, Momoh	0073499012	Sterling Bank
317564435	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2023390740	Ibrahim Sani Ozi, 0	0073499012	Sterling Bank
317564439	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2037810517	Abdulateef Suleiman Ayodele, 0	0073499012	Sterling Bank
317564445	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2035012128	Dangana Gloria, 0	0073499012	Sterling Bank
317564599	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2017809155	Ameh Ochonia Eunice, 0	0073499012	Sterling Bank
317564603	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2057635198	AMANA OMACHONU CHARLES	0073499012	Sterling Bank

317564604	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1021341703	Ahutu Ismaila Adeiza, O	0073499012	Sterling Bank
317564608	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2022948113	Bashir Alabi Ali, O	0073499012	Sterling Bank
317564609	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2073823924	Olubiyo Comfort Kehinde, O	0073499012	Sterling Bank
317564621	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2053087191	Saliyu A. Muhammed, O	0073499012	Sterling Bank
317564627	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2013379364	Akoji Augustine, O	0073499012	Sterling Bank
317564734	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 07.17.05.600271000 PM	KGSG	UNION BANK	0016546856	Arivi Salii Sadiq, O	0073499012	Sterling Bank
317564735	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 07.17.05.603746000 PM	KGSG	UNION BANK	0087961767	Sule Omeiza Bashiru, O	0073499012	Sterling Bank
317564736	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 07.17.05.611202000 PM	KGSG	UNION BANK	0088653315	Owonipa Oluremi Rasheedat, O	0073499012	Sterling Bank
317564787	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 07.17.05.463572000 PM	KGSG	UNION BANK	0092002176	Muhammed Lawal Idakwoji, O	0073499012	Sterling Bank
317565006	MARCH 2019 SAL	240	123,364.83	paid	25-JUL-19 08.49.21.226010000 PM	KGSG	UNITY BANK	0031491538	Haruna Muhammed Muftawu, O	0073499012	Sterling Bank
317563459	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2089083750	Sule Ajuma Fatima, O	0073499012	Sterling Bank
317563460	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005651233	Shaibu Isaac Elejo, O	0073499012	Sterling Bank
317563469	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2120973758	Iyeh Veronica Amina, O	0073499012	Sterling Bank
317563471	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1004723799	ADAJI MOHAMMED UMAR	0073499012	Sterling Bank
317563473	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2179814095	Are Comfort Temitope, O	0073499012	Sterling Bank
317563475	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2177282146	SUMAILA ABDULMUMUNI	0073499012	Sterling Bank
317563476	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006038189	Ocheme Gabriel Wilson, O	0073499012	Sterling Bank
317563477	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006030035	Musa Quasim, O	0073499012	Sterling Bank
317563478	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006032510	Ogaji Omachi Daniel, O	0073499012	Sterling Bank
317563480	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2089497180	Dauda Joseph Abiodun, O	0073499012	Sterling Bank
317563744	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005460880	Suleiman Abdulkarim, O	0073499012	Sterling Bank
317563747	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005311016	YUSUF ABEL	0073499012	Sterling Bank
317563750	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006039265	Adamu Lukman Musa, O	0073499012	Sterling Bank
317563753	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006034136	Omale Joseph Achonu, O	0073499012	Sterling Bank
317563754	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2003804221	Akoh Queen Pheobe, O	0073499012	Sterling Bank
317563773	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005403054	USMAN JOSE ADOZE	0073499012	Sterling Bank
317563775	MARCH 2019 SAL	240	123,364.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005450429	MOMOH ADANZE H	0073499012	Sterling Bank
317603763	MARCH 2019 SAL	241	123,460.01	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2205607014	Kenneth Ameh, O	0073499012	Sterling Bank
317563927	MARCH 2019 SAL	240	123,568.46	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006808563	Samuel Ajanya, O	0073499012	Sterling Bank
317042899	March - 2019 - 2 - SAL	221	123,710.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005279444	ODAWN Alfa I	0073499012	Sterling Bank
317048049	March - 2019 - 2 - SAL	221	123,710.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005356686	KOGO Florence M	0073499012	Sterling Bank
317092433	March - 2019 - 2 - SAL	221	123,710.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396639	JAMIL Khadijat	0073499012	Sterling Bank
317568393	MARCH 2019 SAL	243	123,718.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113009753	GUMA PISHIKINI EDWARD	0073499012	Sterling Bank
317567855	MARCH 2019 SAL	243	123,718.56	paid	25-JUL-19 09.48.14.287800000 PM	KGSG	FIRST BANK	3038212270	ETONU OJOMA LAURETTA, O	0073499012	Sterling Bank
317568308	MARCH 2019 SAL	243	123,718.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1004985285	GODWIN EMMANUEL	0073499012	Sterling Bank
317093869	March - 2019 - 2 - SAL	221	123,737.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005606738	IYAGIN DAVID FEMI	0073499012	Sterling Bank
317558149	MARCH 2019 SAL	235	123,806.63	paid	25-JUL-19 09.48.16.861846000 PM	KGSG	FIRST BANK	2031322669	OPALUWA, G OJOGBANE	0073499012	Sterling Bank
317558594	MARCH 2019 SAL	235	123,806.63	paid	25-JUL-19 09.48.16.140861000 PM	KGSG	FIRST BANK	2014211384	Audu A. John	0073499012	Sterling Bank
317558600	MARCH 2019 SAL	235	123,806.63	paid	25-JUL-19 09.48.16.160332000 PM	KGSG	FIRST BANK	2007525052	OMALE M	0073499012	Sterling Bank
317558679	MARCH 2019 SAL	235	123,806.63	paid	25-JUL-19 09.48.17.429009000 PM	KGSG	FIRST BANK	2024826460	JOHN M	0073499012	Sterling Bank
317558884	MARCH 2019 SAL	235	123,806.63	paid	25-JUL-19 09.57.32.540343000 PM	KGSG	FIRST BANK	2031294023	EKPA, O JOSEPH	0073499012	Sterling Bank
317558925	MARCH 2019 SAL	235	123,806.63	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2016562231	AUSA U	0073499012	Sterling Bank
317558934	MARCH 2019 SAL	235	123,806.63	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019835966	AKOR, J AJANIGO	0073499012	Sterling Bank
317558292	MARCH 2019 SAL	235	123,936.92	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1006845329	IDOKO, SUNDAY AGABA	0073499012	Sterling Bank
317093792	March - 2019 - 2 - SAL	221	123,937.48	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005485047	AYODELE, COMFORT OLUFUNKE	0073499012	Sterling Bank
317564004	MARCH 2019 SAL	240	124,042.69	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003535852	Ainoko Achenyo Mabe, O	0073499012	Sterling Bank
317050959	March - 2019 - 2 - SAL	221	124,095.77	paid	24-JUL-19 06.05.19.044835000 PM	KGSG	UNION BANK	0013253546	OPALUWA, Emmanuel J	0073499012	Sterling Bank
317560041	MARCH 2019 SAL	237	124,110.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048605022	MUHAMMED RUFAL A., O	0073499012	Sterling Bank
317558847	MARCH 2019 SAL	235	124,120.80	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008640901	ABUBAKAR B	0073499012	Sterling Bank
317603614	MARCH 2019 SAL	241	124,164.86	paid	25-JUL-19 09.14.05.021460000 PM	KGSG	FIDELITY BANK	6171164627	Ocheni Faith, O	0073499012	Sterling Bank
317047784	March - 2019 - 2 - SAL	221	124,216.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365947	AROKOYO MARTIN BABATUNDE	0073499012	Sterling Bank

317558604	MARCH 2019 SAL	235	124,231.68	paid	25-JUL-19 09.48.16.177612000 PM	KGSG	FIRST BANK	2024412511	OMEIZA S	0073499012	Sterling Bank
317563991	MARCH 2019 SAL	240	124,345.59	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002962132	Mary A. Okpanachi, O	0073499012	Sterling Bank
317563899	MARCH 2019 SAL	240	124,542.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017750226	Omehije Patience Enemi, O	0073499012	Sterling Bank
317564538	MARCH 2019 SAL	240	124,542.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2025585621	Isreal Onoja Ikoyi, O	0073499012	Sterling Bank
317563992	MARCH 2019 SAL	240	124,576.98	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002361866	Omite Iyeh Ojoma, O	0073499012	Sterling Bank
317558986	MARCH 2019 SAL	235	124,620.80	paid	25-JUL-19 09.48.14.901326000 PM	KGSG	FIRST BANK	2004965011	TIJANI Z	0073499012	Sterling Bank
317567623	MARCH 2019 SAL	243	124,737.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1000907379	IBRAHIM T. LAWAL, O	0073499012	Sterling Bank
317603650	MARCH 2019 SAL	241	124,806.20	paid	25-JUL-19 09.48.14.342203000 PM	KGSG	FIRST BANK	2007987218	Alidu Salamatu, O	0073499012	Sterling Bank
317563703	MARCH 2019 SAL	240	124,812.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004405803	Monica Ikachuwa Iyere, O	0073499012	Sterling Bank
317043232	March - 2019 - 2 - SAL	221	125,051.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005484868	AMEH HANNAH LARUBA	0073499012	Sterling Bank
317560486	MARCH 2019 SAL	238	125,089.36	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2178796010	DR. SALIHU JOSEPH, O	0073499012	Sterling Bank
317042767	March - 2019 - 2 - SAL	221	125,095.77	paid	24-JUL-19 07.49.18.223912000 PM	KGSG	FCMB	2784333012	ALIYU, MUSA MOSES	0073499012	Sterling Bank
317042960	March - 2019 - 2 - SAL	221	125,095.77	paid	24-JUL-19 07.49.21.441975000 PM	KGSG	FCMB	2756857012	HARUNA, Samson O	0073499012	Sterling Bank
317094024	March - 2019 - 2 - SAL	221	125,095.77	paid	24-JUL-19 07.49.38.688680000 PM	KGSG	FCMB	2125075012	AFOLABI, MABEL WURAOLA	0073499012	Sterling Bank
317093767	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125531972	HARUNA, EMMANUEL	0073499012	Sterling Bank
317094086	March - 2019 - 2 - SAL	221	125,095.77	paid	24-JUL-19 07.28.45.806359000 PM	KGSG	GTB	0048599783	MOMOH NSIRU ONUYA	0073499012	Sterling Bank
317047050	March - 2019 - 2 - SAL	221	125,095.77	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028411072	AJEJE, Lasis A	0073499012	Sterling Bank
317094714	March - 2019 - 2 - SAL	221	125,095.77	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0015788617	SAMSON, FESTUS FOLORUNSHO	0073499012	Sterling Bank
317095703	March - 2019 - 2 - SAL	221	125,095.77	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028419700	WADA, SUNDAY SIMON	0073499012	Sterling Bank
317042726	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278416	NDA SHAIBU	0073499012	Sterling Bank
317043763	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005291150	ICHABA Malmuna O	0073499012	Sterling Bank
317044119	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005359481	MAIYKOGON SAMUEL ABAYOMI	0073499012	Sterling Bank
317044120	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362104	MEDUBI Felicia A	0073499012	Sterling Bank
317045703	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355452	MEDIAYESE Grace O	0073499012	Sterling Bank
317046066	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387550	USMAN Sanni M	0073499012	Sterling Bank
317046502	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005300304	OKOLO Ichaka A	0073499012	Sterling Bank
317046615	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005736282	ISENIYI JOHNSON KOLA	0073499012	Sterling Bank
317046701	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392882	USMAN MUHAMMED RASHEED	0073499012	Sterling Bank
317046709	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260523	ADAMA BENJAMINE	0073499012	Sterling Bank
317046717	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402662	LAWAL SALIHU OZOVEHE	0073499012	Sterling Bank
317046726	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005259268	HARUWA Simon	0073499012	Sterling Bank
317046733	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005494683	AIYESIMI Omasayin J	0073499012	Sterling Bank
317047210	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291820	HADIZA A HARUNA	0073499012	Sterling Bank
317047211	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005292250	MICHAEL MARGARET	0073499012	Sterling Bank
317047471	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353283	OLURUNSOLA ABIGAIL FOLASHADE	0073499012	Sterling Bank
317047472	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354266	ONI Grace O	0073499012	Sterling Bank
317047575	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005351076	OLAOFE Stephen A	0073499012	Sterling Bank
317048046	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005519142	MEDUBI Joseph O	0073499012	Sterling Bank
317048047	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005550130	APARA Paul O	0073499012	Sterling Bank
317048547	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378921	ANUWE Racheal O	0073499012	Sterling Bank
317048702	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363792	OJUMORO SAMUEL OKE	0073499012	Sterling Bank
317048785	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387945	ADELEYE MICHAEL FRIDAY	0073499012	Sterling Bank
317049350	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005378134	DUROSHOLA GRACE TITLAYO	0073499012	Sterling Bank
317049351	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005385563	TOM ODI	0073499012	Sterling Bank
317049532	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356387	OLONITOLA TAIWO SIMEON	0073499012	Sterling Bank
317050253	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005321329	UGBENYO Emmanuel E	0073499012	Sterling Bank
317050433	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356002	OLAOSBIKAN JULIANAH TITILAYOMI	0073499012	Sterling Bank
317050434	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005363046	BALOGUN JOHN KEHINDE	0073499012	Sterling Bank
317051062	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005354651	YUSUF Amidu	0073499012	Sterling Bank
317051674	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314976	SALIFU ALI ANDREW	0073499012	Sterling Bank
317052193	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005380915	MOMOH Nasiru O	0073499012	Sterling Bank

317052201	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005308135	ATTAH PHILIP OCHEJE	0073499012	Sterling Bank
317052222	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330903	OKPOR MATTHEW OKPOR	0073499012	Sterling Bank
317052335	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350529	JIMOH ABDULRAHMAN OLANREWaju	0073499012	Sterling Bank
317092744	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293659	AMEH REGINA OJONUGWA	0073499012	Sterling Bank
317092829	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275934	ABDUL, JOSHUA NEIGBOUR	0073499012	Sterling Bank
317092926	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381163	IBRAHIM MUHAMMED JIMOH	0073499012	Sterling Bank
317092988	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005373641	JOSEPH ALBERT SUNDAY	0073499012	Sterling Bank
317093254	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305938	ADEJOR James U	0073499012	Sterling Bank
317093443	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005315124	EKPA Adejo J	0073499012	Sterling Bank
317093449	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005278454	WADA OYIBO	0073499012	Sterling Bank
317093479	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005362032	AJAYI RACHEAL SHADE	0073499012	Sterling Bank
317093826	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313388	MUSA Ahmed	0073499012	Sterling Bank
317093948	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303006	ADAMA YRO NICODEMUS	0073499012	Sterling Bank
317093950	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005307750	OMAYE UGBEDE SINDAY	0073499012	Sterling Bank
317093951	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314990	ADAMA WILFRED JUMA	0073499012	Sterling Bank
317094349	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005389327	KOLADE, ISAAC OLUWASIJ	0073499012	Sterling Bank
317094353	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356473	OMOREWON JOSEPH OLORUNTIMILEH	0073499012	Sterling Bank
317094357	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005338693	ONYE Ojochide P	0073499012	Sterling Bank
317094655	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005340890	OGUCHE OJOGBANE DANIEL	0073499012	Sterling Bank
317094874	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005295048	OGALA SEBASTIAN ADAMA	0073499012	Sterling Bank
317095091	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005282772	ICHADO AGAJE AMEDU	0073499012	Sterling Bank
317095655	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005363194	IKUDABO Olufunke	0073499012	Sterling Bank
317095661	March - 2019 - 2 - SAL	221	125,095.77	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005567679	OGUCHE Simon U	0073499012	Sterling Bank
317559773	MARCH 2019 SAL	236	125,118.04	paid	25-JUL-19 09.48.16.284748000 PM	KGSG	FIRST BANK	2009071450	MOSES GIDEON ODIBAH	0073499012	Sterling Bank
317558205	MARCH 2019 SAL	235	125,120.80	paid	25-JUL-19 09.48.17.721394000 PM	KGSG	FIRST BANK	2004958598	ONOJA A	0073499012	Sterling Bank
317558509	MARCH 2019 SAL	235	125,120.80	paid	25-JUL-19 09.48.15.205370000 PM	KGSG	FIRST BANK	2008668013	IBRAHIM Y	0073499012	Sterling Bank
317558879	MARCH 2019 SAL	235	125,120.80	paid	25-JUL-19 09.57.33.177548000 PM	KGSG	FIRST BANK	2004988850	ADEBOLA F	0073499012	Sterling Bank
317558611	MARCH 2019 SAL	235	125,151.71	paid	25-JUL-19 09.48.16.509365000 PM	KGSG	FIRST BANK	2032486157	EMMANUEL OKPANACHI	0073499012	Sterling Bank
317558578	MARCH 2019 SAL	235	125,172.71	paid	25-JUL-19 09.48.16.101045000 PM	KGSG	FIRST BANK	2024267058	SALAMI, O FATI	0073499012	Sterling Bank
317563370	MARCH 2019 SAL	240	125,477.88	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003736020	Kabo Sarinus Ettor, O	0073499012	Sterling Bank
317567321	MARCH 2019 SAL	243	125,511.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1004912175	JETHRO MICHAEL ADEBOLA, O	0073499012	Sterling Bank
317563928	MARCH 2019 SAL	240	125,678.35	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004004811	Gebi Y.D., O	0073499012	Sterling Bank
317044554	March - 2019 - 2 - SAL	221	125,858.28	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005297176	ADAMU SEIDU OKPANACHI	0073499012	Sterling Bank
317048918	March - 2019 - 2 - SAL	221	125,894.64	paid	24-JUL-19 07.28.46.607329000 PM	KGSG	GTB	0106975014	SALAWU, Ganiyu Otohinoyi	0073499012	Sterling Bank
317046503	March - 2019 - 2 - SAL	221	125,898.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005287784	ATAKIDA ACHENYO	0073499012	Sterling Bank
317564172	MARCH 2019 SAL	240	125,941.17	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2028676515	Oyibo Felix Ojochogwu, O	0073499012	Sterling Bank
317048540	March - 2019 - 2 - SAL	221	126,032.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005349439	OLA IWARERE	0073499012	Sterling Bank
317046499	March - 2019 - 2 - SAL	221	126,073.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005324753	OJIH HOSSANA	0073499012	Sterling Bank
317047955	March - 2019 - 2 - SAL	221	126,136.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005397856	OGUNMOLA MABEL OLUYOMI	0073499012	Sterling Bank
317563377	MARCH 2019 SAL	240	126,221.13	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1004752793	Opaluwa Agah Deborah, O	0073499012	Sterling Bank
317568257	MARCH 2019 SAL	243	126,244.27	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1002403468	AKE OLAYINKA MAYOMI	0073499012	Sterling Bank
317560640	MARCH 2019 SAL	238	126,259.52	paid	25-JUL-19 09.48.16.080321000 PM	KGSG	FIRST BANK	3043616052	ACHENYO JOSEPHINE YAKUBU N., O	0073499012	Sterling Bank
317558697	MARCH 2019 SAL	235	126,337.71	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026523345	OKPE, JOY E [	0073499012	Sterling Bank
317045004	March - 2019 - 2 - SAL	221	126,358.28	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005484851	OLORUNMAIYE Theophilus A	0073499012	Sterling Bank
317095297	March - 2019 - 2 - SAL	221	126,358.28	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349934	ONI John B	0073499012	Sterling Bank
317567501	MARCH 2019 SAL	243	126,365.88	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008409709	ADEYEMI FOLASHADE B, O	0073499012	Sterling Bank
317047460	March - 2019 - 2 - SAL	221	126,419.93	paid	24-JUL-19 07.28.47.008592000 PM	KGSG	GTB	0048513338	FAGBEMI, Joshua B	0073499012	Sterling Bank
317564338	MARCH 2019 SAL	240	126,437.32	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009326459	Ochala Mark, O	0073499012	Sterling Bank
317049186	March - 2019 - 2 - SAL	221	126,486.13	paid	24-JUL-19 07.49.25.434638000 PM	KGSG	FCMB	2196976012	EDWIN, SYRENIUS N	0073499012	Sterling Bank
317050840	March - 2019 - 2 - SAL	221	126,486.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005283920	ATTAI MUHAMMED	0073499012	Sterling Bank
317051389	March - 2019 - 2 - SAL	221	126,486.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005499547	ADEGBUYI KAYODE STEPHEN	0073499012	Sterling Bank

317568127	MARCH 2019 SAL	243	126,528.39	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2017658841	ABUKA PATIENCE ALAMI	0073499012	Sterling Bank
317042066	March - 2019 - 2 - SAL	221	126,567.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005372503	OBASUN IYABO RACHAEL	0073499012	Sterling Bank
317042181	March - 2019 - 2 - SAL	221	126,597.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366085	OLANIYA Isaac O	0073499012	Sterling Bank
317563925	MARCH 2019 SAL	240	126,605.72	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009404296	Hajarat Adah, O	0073499012	Sterling Bank
317560606	MARCH 2019 SAL	238	126,623.92	paid	25-JUL-19 09.48.15.715047000 PM	KGSG	FIRST BANK	3017937633	SALIFU DAVID UGBEDE, O	0073499012	Sterling Bank
317046506	March - 2019 - 2 - SAL	221	126,786.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372905	ABOLARIN Michael B	0073499012	Sterling Bank
317093873	March - 2019 - 2 - SAL	221	126,786.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005331869	ADEJOH AKOWE SULE	0073499012	Sterling Bank
317603657	MARCH 2019 SAL	241	126,853.65	paid	25-JUL-19 09.48.14.364306000 PM	KGSG	FIRST BANK	2004626570	Attaja Alami Blessing, O	0073499012	Sterling Bank
317568023	MARCH 2019 SAL	243	126,911.54	paid	26-JUL-19 01.26.39.963314000 AM	KGSG	STANBICIBTC	9202463191	M B ADAMU	0073499012	Sterling Bank
317567475	MARCH 2019 SAL	243	126,977.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111109381	MUDI DAVID ENEJOH, O	0073499012	Sterling Bank
317051391	March - 2019 - 2 - SAL	221	127,068.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005303831	OGUCHE JOHN	0073499012	Sterling Bank
317049614	March - 2019 - 2 - SAL	221	127,136.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005364397	ELEBIYO Kayode S	0073499012	Sterling Bank
317568248	MARCH 2019 SAL	243	127,141.94	paid	26-JUL-19 01.26.40.151758000 AM	KGSG	STANBICIBTC	0015742095	WUMANI GBAJE MUSA	0073499012	Sterling Bank
317560314	MARCH 2019 SAL	238	127,147.43	paid	25-JUL-19 08.49.21.184469000 PM	KGSG	ZENITH BANK	1005455761	DR. OMEIZA GBENGA HARUNA, O	0073499012	Sterling Bank
317564259	MARCH 2019 SAL	240	127,177.92	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1374639017	Oji Agnes Kashua, O	0073499012	Sterling Bank
317047350	March - 2019 - 2 - SAL	221	127,237.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005368302	ONIGHAYE Talabi A	0073499012	Sterling Bank
317050432	March - 2019 - 2 - SAL	221	127,336.60	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005322515	UGBEDA FRANCIS	0073499012	Sterling Bank
317568287	MARCH 2019 SAL	243	127,420.16	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882089930	WILLIAMS CHARLES OLUWATOYIN, O	0073499012	Sterling Bank
317568113	MARCH 2019 SAL	243	127,420.16	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045438508	OLUFEMI JOHN EYITAYO	0073499012	Sterling Bank
317567356	MARCH 2019 SAL	243	127,420.16	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2026261744	MUSILIMAT ABU SAEED, O	0073499012	Sterling Bank
317567357	MARCH 2019 SAL	243	127,420.16	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2022432937	IYABODE MIKHAIL	0073499012	Sterling Bank
317051525	March - 2019 - 2 - SAL	221	127,486.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330817	SHUAIBU MEMUNAT DEDE	0073499012	Sterling Bank
317563375	MARCH 2019 SAL	240	127,610.09	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1004214770	Kola Agboola, O	0073499012	Sterling Bank
317044881	March - 2019 - 2 - SAL	221	127,675.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780663	HIBATU UMAR	0073499012	Sterling Bank
317095699	March - 2019 - 2 - SAL	221	127,825.10	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125564431	LAPINNI, SUNDAY OLUWATOYIN	0073499012	Sterling Bank
317042150	March - 2019 - 2 - SAL	221	127,836.37	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005356215	OLUGBENGA P ADEBAYO	0073499012	Sterling Bank
317042152	March - 2019 - 2 - SAL	221	127,836.37	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005391050	AIYENIJO AKIN J	0073499012	Sterling Bank
317042668	March - 2019 - 2 - SAL	221	127,836.37	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005393353	OHIDA YAKUBU YUSUF	0073499012	Sterling Bank
317042827	March - 2019 - 2 - SAL	221	127,836.37	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350103	ALIMI FELICIA ABOSEDE	0073499012	Sterling Bank
317043390	March - 2019 - 2 - SAL	221	127,836.37	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268859	HAMIDU IBRAHIM AKPA	0073499012	Sterling Bank
317043848	March - 2019 - 2 - SAL	221	127,836.37	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005644316	ATEGBE MARIAM AHUOIZA	0073499012	Sterling Bank
317050138	March - 2019 - 2 - SAL	221	127,836.37	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312082	SALIHU, LAMIDI BALOGUN	0073499012	Sterling Bank
317051399	March - 2019 - 2 - SAL	221	127,836.37	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005325042	OKORO ANSELEM AMOBI	0073499012	Sterling Bank
317093256	March - 2019 - 2 - SAL	221	127,836.37	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380960	USMAN Salihu I	0073499012	Sterling Bank
317094795	March - 2019 - 2 - SAL	221	127,836.37	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005553117	AREMU SANYA JULIUS	0073499012	Sterling Bank
317094819	March - 2019 - 2 - SAL	221	127,836.37	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005351753	ALOKO BOSEDE H	0073499012	Sterling Bank
317558158	MARCH 2019 SAL	235	127,921.27	paid	25-JUL-19 09.48.17.353266000 PM	KGSG	FIRST BANK	2031308928	EZU, A BASHIRU	0073499012	Sterling Bank
317559043	MARCH 2019 SAL	235	127,995.94	paid	25-JUL-19 09.48.15.506166000 PM	KGSG	FIRST BANK	2007495890	UMARU A	0073499012	Sterling Bank
317044523	March - 2019 - 2 - SAL	221	128,014.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383181	OKINO SAIDU ISAH	0073499012	Sterling Bank
317558658	MARCH 2019 SAL	235	128,189.16	paid	25-JUL-19 09.48.16.864918000 PM	KGSG	FIRST BANK	2027128189	AMEH KIZTO, AMEH KIZTO	0073499012	Sterling Bank
317563943	MARCH 2019 SAL	240	128,272.38	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2005531813	Isah Safiya, O	0073499012	Sterling Bank
317567497	MARCH 2019 SAL	243	128,321.85	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013713846	MOSES OLUYEMI, O	0073499012	Sterling Bank
321448723	MARCH 2019 SAL	332	128,343.27	paid	31-JUL-19 07.46.00.747125000 PM	KGSG	UNION BANK	0024560923	AINA GRACE OLANIKE, O	0073499012	Sterling Bank
317558179	MARCH 2019 SAL	235	128,421.27	paid	25-JUL-19 09.48.17.409973000 PM	KGSG	FIRST BANK	2008472469	YAKUBU M	0073499012	Sterling Bank
317563655	MARCH 2019 SAL	240	128,542.83	paid	25-JUL-19 08.57.05.911895000 PM	KGSG	ACCESS BANK	0005406298	Abuh Paul Ojochenemi, O	0073499012	Sterling Bank
317563988	MARCH 2019 SAL	240	128,549.01	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002945579	Rose J. Odiba, O	0073499012	Sterling Bank
317095457	March - 2019 - 2 - SAL	221	128,609.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374765	ADEWUSI Dorcas I	0073499012	Sterling Bank
317564997	MARCH 2019 SAL	240	128,652.20	paid	25-JUL-19 07.17.05.892990000 PM	KGSG	UNION BANK	0013272158	Ijaja Anthony A., O	0073499012	Sterling Bank
317042700	March - 2019 - 2 - SAL	221	128,693.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005374909	ADEWUYI Samuel F	0073499012	Sterling Bank
317568348	MARCH 2019 SAL	243	128,694.52	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007919993	DANSOFO HARUNA	0073499012	Sterling Bank
317564607	MARCH 2019 SAL	240	128,768.35	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1021682642	Abdulmalik Danjuma Ilyasu, O	0073499012	Sterling Bank

317563931	MARCH 2019 SAL	240	128,772.39	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2005591035	Faruna Mohammed, 0	0073499012	Sterling Bank
317563897	MARCH 2019 SAL	240	128,787.86	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017610256	Ocheni Mercy Mabe, 0	0073499012	Sterling Bank
317046649	March - 2019 - 2 - SAL	221	128,881.74	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005376116	OLUKOTUN JOYCE OLUFUNMILAYO	0073499012	Sterling Bank
317043467	March - 2019 - 2 - SAL	221	129,005.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382043	ISAH Zainab sussan O	0073499012	Sterling Bank
317564234	MARCH 2019 SAL	240	129,013.38	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2008765376	Ozigis Muhammed Tunde, 0	0073499012	Sterling Bank
317093252	March - 2019 - 2 - SAL	221	129,042.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780845	WARE WINIFRED YILEMI	0073499012	Sterling Bank
317603710	MARCH 2019 SAL	241	129,312.96	paid	25-JUL-19 09.48.14.624368000 PM	KGSG	FIRST BANK	2005545825	Ukeje Veronica, 0	0073499012	Sterling Bank
317558906	MARCH 2019 SAL	235	129,341.42	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763752956	ABALAKA, H ALADI	0073499012	Sterling Bank
317558747	MARCH 2019 SAL	235	129,352.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008586441	UNWAHA C	0073499012	Sterling Bank
317559343	MARCH 2019 SAL	236	129,446.06	paid	25-JUL-19 09.48.17.490846000 PM	KGSG	FIRST BANK	2004754312	AKINLOTAN OLUYINKA OMOYENI, 0	0073499012	Sterling Bank
317559748	MARCH 2019 SAL	236	129,472.46	paid	25-JUL-19 09.48.16.205098000 PM	KGSG	FIRST BANK	2013252076	ISRAEL OLUDARE ABRAHAM, 0	0073499012	Sterling Bank
317563784	MARCH 2019 SAL	240	129,504.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004505961	Enoch Onuche, 0	0073499012	Sterling Bank
317564155	MARCH 2019 SAL	240	129,542.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2027233861	Ibrahim Musa, 0	0073499012	Sterling Bank
334319156	MAR-JULY 2019	471	129,542.83	paid	21-SEP-19 03.18.40.472874000 PM	KGSG	GTB	0160188207	Ekwuoba Lucky, Mar to July 2019 sal	0073499012	Sterling Bank
317564666	MARCH 2019 SAL	240	129,545.72	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2025286007	Ogba Paul Onu, 0	0073499012	Sterling Bank
317560576	MARCH 2019 SAL	238	129,555.25	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0052457824	DR. OBAJE S. ATTADOGA, 0	0073499012	Sterling Bank
317563616	MARCH 2019 SAL	240	129,573.40	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006659741	Agahiu A. Emmanuel, 0	0073499012	Sterling Bank
317045136	March - 2019 - 2 - SAL	221	129,597.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310435	AKUBO JONATHAN	0073499012	Sterling Bank
317048781	March - 2019 - 2 - SAL	221	129,643.33	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005376329	KANJUNI Lilian O	0073499012	Sterling Bank
317563930	MARCH 2019 SAL	240	129,658.26	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2003791862	Ojuekaiye Olu Ralphael, 0	0073499012	Sterling Bank
317045695	March - 2019 - 2 - SAL	221	129,737.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005297059	HARUNA Mamodo	0073499012	Sterling Bank
317563494	MARCH 2019 SAL	240	129,768.35	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3017973080	Baba Abdulkadir Aikoye, 0	0073499012	Sterling Bank
317568270	MARCH 2019 SAL	243	129,861.68	paid	26-JUL-19 01.26.40.181274000 AM	KGSG	STANBICIBTC	0011638604	BOLU STEPHEN JACOB, 0	0073499012	Sterling Bank
317563362	MARCH 2019 SAL	240	129,902.83	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002307876	Yakubu Suleiman, 0	0073499012	Sterling Bank
317603655	MARCH 2019 SAL	241	130,129.84	paid	25-JUL-19 09.48.14.356016000 PM	KGSG	FIRST BANK	2007926185	Apaluwa Comfort. O, 0	0073499012	Sterling Bank
317564224	MARCH 2019 SAL	240	130,171.52	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3022127988	Joseph Sanni Abuh, 0	0073499012	Sterling Bank
317051735	March - 2019 - 2 - SAL	221	130,206.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005374033	OWU DADA JOSEPH	0073499012	Sterling Bank
317558967	MARCH 2019 SAL	235	130,221.78	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1012817778	IBITOMI S	0073499012	Sterling Bank
317563534	MARCH 2019 SAL	240	130,328.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006315021	Shaibu Peter O., 0	0073499012	Sterling Bank
317045547	March - 2019 - 2 - SAL	221	130,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005514752	OJO RANTI MATHEW	0073499012	Sterling Bank
317048802	March - 2019 - 2 - SAL	221	130,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381905	SANNI ATEIZA DELE	0073499012	Sterling Bank
317052136	March - 2019 - 2 - SAL	221	130,386.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005358288	BAMIDELE ISAAC O	0073499012	Sterling Bank
317563409	MARCH 2019 SAL	240	130,389.61	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007233908	Anuhi Salihu Shuabu, 0	0073499012	Sterling Bank
317560379	MARCH 2019 SAL	238	130,512.88	paid	26-JUL-19 01.26.40.305195000 AM	KGSG	STANBICIBTC	9202244655	FELIX OKOLO, 0	0073499012	Sterling Bank
317564531	MARCH 2019 SAL	240	130,677.32	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2014326444	Abubakar Elejo Oluwaseun, 0	0073499012	Sterling Bank
317564535	MARCH 2019 SAL	240	130,677.32	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3023782966	Abraham Korede, 0	0073499012	Sterling Bank
317048510	March - 2019 - 2 - SAL	221	130,786.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394446	SUNDAY MUSA OZIGI	0073499012	Sterling Bank
317568260	MARCH 2019 SAL	243	130,846.62	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008480805	ABAYA CLARA	0073499012	Sterling Bank
317564356	MARCH 2019 SAL	240	130,941.17	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2020291815	Obaje Akoji Augustine, 0	0073499012	Sterling Bank
317564362	MARCH 2019 SAL	240	130,941.17	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3033719640	William Atokolo, 0	0073499012	Sterling Bank
317093199	March - 2019 - 2 - SAL	221	130,969.57	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401988	ATURU CHRISTIANA	0073499012	Sterling Bank
317567584	MARCH 2019 SAL	243	131,022.91	paid	25-JUL-19 09.48.13.955449000 PM	KGSG	FIRST BANK	2005343942	AKANDE PETER PEDRO	0073499012	Sterling Bank
317560279	MARCH 2019 SAL	238	131,076.50	paid	25-JUL-19 09.48.17.547265000 PM	KGSG	FIRST BANK	2011653246	SULE ALIYU ADOGA	0073499012	Sterling Bank
317043091	March - 2019 - 2 - SAL	221	131,086.60	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005273442	DANAKI SAMUEL SUNDAY	0073499012	Sterling Bank
317043712	March - 2019 - 2 - SAL	221	131,086.60	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005337287	ODEH SUNDAY	0073499012	Sterling Bank
317567950	MARCH 2019 SAL	243	131,121.76	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0022966016	EGBUNU ABIODUN BOSEDE, 0	0073499012	Sterling Bank
317567997	MARCH 2019 SAL	243	131,121.76	paid	25-JUL-19 09.48.13.884684000 PM	KGSG	FIRST BANK	2009485220	MOFOLORUNSHO TAIYE B	0073499012	Sterling Bank
317045334	March - 2019 - 2 - SAL	221	131,136.10	paid	24-JUL-19 07.49.19.595599000 PM	KGSG	FCMB	2801575016	MOHAMMED, ADAMU USMAN	0073499012	Sterling Bank
317047313	March - 2019 - 2 - SAL	221	131,136.10	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3019066634	MOSE, Samuel Juwon	0073499012	Sterling Bank
317042350	March - 2019 - 2 - SAL	221	131,136.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305529	AMEH UMORU MARCELLUS	0073499012	Sterling Bank
317564230	MARCH 2019 SAL	240	131,174.96	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2008326469	Mercy Iyabo Alabi, 0	0073499012	Sterling Bank

317558781	MARCH 2019 SAL	235	131,221.74	paid	25-JUL-19 09.48.18.276213000 PM	KGSG	FIRST BANK	2014243011	MUSA A	0073499012	Sterling Bank
317563599	MARCH 2019 SAL	240	131,242.51	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002975673	Ngozika N. Enemuour, O	0073499012	Sterling Bank
317048643	March - 2019 - 2 - SAL	221	131,278.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005485016	AMODU Abo	0073499012	Sterling Bank
317563623	MARCH 2019 SAL	240	131,409.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006663722	Ebeh John Igbogo, O	0073499012	Sterling Bank
317046621	March - 2019 - 2 - SAL	221	131,531.04	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3022911938	ITODO DAN OBAJE	0073499012	Sterling Bank
317050548	March - 2019 - 2 - SAL	221	131,653.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005276168	EJEH Onalo	0073499012	Sterling Bank
317558164	MARCH 2019 SAL	235	131,721.74	paid	25-JUL-19 09.48.17.371041000 PM	KGSG	FIRST BANK	2004106124	ISAH A	0073499012	Sterling Bank
317558185	MARCH 2019 SAL	235	131,721.74	paid	25-JUL-19 09.48.17.655363000 PM	KGSG	FIRST BANK	2008375333	AGADA A	0073499012	Sterling Bank
317564050	MARCH 2019 SAL	240	131,740.84	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2012960499	Helen A. Enwuchola, O	0073499012	Sterling Bank
317043088	March - 2019 - 2 - SAL	221	131,786.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005340553	OLORUNTOBA IYABO ELIZABETH	0073499012	Sterling Bank
317558368	MARCH 2019 SAL	235	131,841.42	paid	25-JUL-19 09.57.33.091601000 PM	KGSG	FIRST BANK	2020952475	OKPANACHI D	0073499012	Sterling Bank
317558457	MARCH 2019 SAL	235	131,841.42	paid	25-JUL-19 09.48.14.813467000 PM	KGSG	FIRST BANK	2019531849	EJEH E	0073499012	Sterling Bank
317558497	MARCH 2019 SAL	235	131,841.42	paid	25-JUL-19 09.48.15.156346000 PM	KGSG	FIRST BANK	2026831765	ATAGUBA, E GRACE	0073499012	Sterling Bank
317558478	MARCH 2019 SAL	235	131,841.42	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1012257974	OGALI C	0073499012	Sterling Bank
317042067	March - 2019 - 2 - SAL	221	131,848.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378062	LAWANI PATIENCE OLUWATOYIN	0073499012	Sterling Bank
317560629	MARCH 2019 SAL	238	132,133.26	paid	25-JUL-19 09.48.16.051094000 PM	KGSG	FIRST BANK	2003310018	OGUCHE E. EUNICE, O	0073499012	Sterling Bank
317050967	March - 2019 - 2 - SAL	221	132,264.47	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	1001575677	KOJU, KOLADE PATRICK	0073499012	Sterling Bank
317563678	MARCH 2019 SAL	240	132,319.69	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021198643	OMACHONU C	0073499012	Sterling Bank
317558279	MARCH 2019 SAL	235	132,341.42	paid	25-JUL-19 09.48.18.454987000 PM	KGSG	FIRST BANK	2005424058	ALFA Y	0073499012	Sterling Bank
317558370	MARCH 2019 SAL	235	132,341.42	paid	25-JUL-19 09.57.33.110810000 PM	KGSG	FIRST BANK	2004587514	SULE M	0073499012	Sterling Bank
317558458	MARCH 2019 SAL	235	132,341.42	paid	25-JUL-19 09.48.14.816270000 PM	KGSG	FIRST BANK	2021254437	ADEJOH J	0073499012	Sterling Bank
317558459	MARCH 2019 SAL	235	132,341.42	paid	25-JUL-19 09.48.14.819436000 PM	KGSG	FIRST BANK	2014490004	OKPE Y	0073499012	Sterling Bank
317558575	MARCH 2019 SAL	235	132,341.42	paid	25-JUL-19 09.48.15.896396000 PM	KGSG	FIRST BANK	2019863908	AJANYA E	0073499012	Sterling Bank
317558733	MARCH 2019 SAL	235	132,341.42	paid	25-JUL-19 09.48.17.781481000 PM	KGSG	FIRST BANK	2007525069	AKAGWU L	0073499012	Sterling Bank
317558905	MARCH 2019 SAL	235	132,341.42	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763745455	EKELE, ATTAA PHILIP	0073499012	Sterling Bank
317559015	MARCH 2019 SAL	235	132,341.42	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763728191	MAJI, MOHAMMED O	0073499012	Sterling Bank
317094877	March - 2019 - 2 - SAL	221	132,374.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005289056	OCHIMANA DAINA UBA	0073499012	Sterling Bank
317558823	MARCH 2019 SAL	235	132,399.85	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008635916	ODOMA L	0073499012	Sterling Bank
317046082	March - 2019 - 2 - SAL	221	132,441.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005283504	USMAN Hussein	0073499012	Sterling Bank
317042705	March - 2019 - 2 - SAL	221	132,486.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005333203	LAWAL Abdulrahman D	0073499012	Sterling Bank
317046648	March - 2019 - 2 - SAL	221	132,486.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389145	OGEREVA JONAH SULEIMAN	0073499012	Sterling Bank
317049476	March - 2019 - 2 - SAL	221	132,486.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005387660	AMINU Ismaila O	0073499012	Sterling Bank
317049581	March - 2019 - 2 - SAL	221	132,486.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259354	UDU Peter	0073499012	Sterling Bank
317049782	March - 2019 - 2 - SAL	221	132,486.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309486	HITLER Agida A	0073499012	Sterling Bank
317052114	March - 2019 - 2 - SAL	221	132,486.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005550226	OZIGI Abdulrahman U	0073499012	Sterling Bank
317092440	March - 2019 - 2 - SAL	221	132,486.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005365284	BELLO JACOB SHOLA	0073499012	Sterling Bank
317092441	March - 2019 - 2 - SAL	221	132,486.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391342	YUSUF Idris O	0073499012	Sterling Bank
317094173	March - 2019 - 2 - SAL	221	132,486.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364634	OLISA ALFRED B	0073499012	Sterling Bank
317564450	MARCH 2019 SAL	240	132,610.09	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2024136899	Iduh Jonathan Joseph Otene, O	0073499012	Sterling Bank
317043271	March - 2019 - 2 - SAL	221	132,647.33	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	2179561131	ATUKAEGWU, WISDOM C	0073499012	Sterling Bank
317051349	March - 2019 - 2 - SAL	221	132,647.33	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	2212993116	ARINZE ASIKA	0073499012	Sterling Bank
317046857	March - 2019 - 2 - SAL	221	132,719.65	paid	24-JUL-19 07.49.10.360779000 PM	KGSG	FCMB	2304521019	ETUH, ILAYI MOSES	0073499012	Sterling Bank
317564094	MARCH 2019 SAL	240	132,720.58	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1471862017	Achimugu Hassan, O	0073499012	Sterling Bank
317564615	MARCH 2019 SAL	240	132,722.33	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2025282827	Awe Emmanuel Omoniye, O	0073499012	Sterling Bank
317563752	MARCH 2019 SAL	240	132,722.33	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006030231	Elijah Aliyu, O	0073499012	Sterling Bank
317560617	MARCH 2019 SAL	238	132,727.78	paid	25-JUL-19 09.48.16.008336000 PM	KGSG	FIRST BANK	2003150986	OLOKUN ELISHA, O	0073499012	Sterling Bank
317558463	MARCH 2019 SAL	235	132,766.27	paid	25-JUL-19 09.48.14.835292000 PM	KGSG	FIRST BANK	2004706043	IIHABE S	0073499012	Sterling Bank
317563745	MARCH 2019 SAL	240	132,962.33	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005461674	Shaibu Leonard, O	0073499012	Sterling Bank
317563674	MARCH 2019 SAL	240	132,993.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2013218922	Yahaya Dauda, O	0073499012	Sterling Bank
317564242	MARCH 2019 SAL	240	132,999.72	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3035643358	Ezra Onu Abalaka, O	0073499012	Sterling Bank
317563462	MARCH 2019 SAL	240	133,008.35	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006034105	Momoh Theophilus Boniface, O	0073499012	Sterling Bank

317563912	MARCH 2019 SAL	240	133,126.23	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021588222	Etudaiye B O, 0	0073499012	Sterling Bank
317557835	MARCH 2019 SAL	234	133,207.74	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2003047703	AKANKU AJUMOKE GLORIA, 0	0073499012	Sterling Bank
317560489	MARCH 2019 SAL	238	133,211.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1313721018	DR. TOKULA PETER, 0	0073499012	Sterling Bank
317042380	March - 2019 - 2 - SAL	221	133,252.42	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291332	ATULUKU ALICE	0073499012	Sterling Bank
317044195	March - 2019 - 2 - SAL	221	133,252.42	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005282222	TIMOTHY Hannah O	0073499012	Sterling Bank
317046623	March - 2019 - 2 - SAL	221	133,252.42	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321927	ACHIMUGWU SUNDAY OJOCHENEMI	0073499012	Sterling Bank
317046699	March - 2019 - 2 - SAL	221	133,252.42	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005485188	IBIYEMI OLAYINKA	0073499012	Sterling Bank
317567603	MARCH 2019 SAL	243	133,528.96	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1003386364	RAJI ABDUKARIM, 0	0073499012	Sterling Bank
317563397	MARCH 2019 SAL	240	133,722.33	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3030358370	Daudu Basil Osayin, 0	0073499012	Sterling Bank
317563505	MARCH 2019 SAL	240	133,722.33	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3021717999	Friday Ojochide Ogwu, 0	0073499012	Sterling Bank
317563676	MARCH 2019 SAL	240	133,722.33	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004014849	MUSA N	0073499012	Sterling Bank
317564658	MARCH 2019 SAL	240	133,722.33	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3018770334	Johnpaul Ojonugwa Naomi, 0	0073499012	Sterling Bank
317563757	MARCH 2019 SAL	240	133,722.33	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005282291	YUSUFU BLESSING ELEOJO	0073499012	Sterling Bank
317092622	March - 2019 - 2 - SAL	221	133,786.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005550147	OB AFEMI E ALBERT	0073499012	Sterling Bank
317564100	MARCH 2019 SAL	240	133,975.58	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2292400011	AKANYA, JOSEPH	0073499012	Sterling Bank
317563474	MARCH 2019 SAL	240	134,008.35	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1006031221	Usman Oma Salifu, 0	0073499012	Sterling Bank
317047200	March - 2019 - 2 - SAL	221	134,034.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005298434	SALIFU Sarah J	0073499012	Sterling Bank
317563847	MARCH 2019 SAL	240	134,067.68	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1325976015	Hyacinth E. Akoh, 0	0073499012	Sterling Bank
317044130	March - 2019 - 2 - SAL	221	134,136.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397131	ILORI Adebayo G	0073499012	Sterling Bank
317563816	MARCH 2019 SAL	240	134,138.49	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3034955430	Isah Amade, 0	0073499012	Sterling Bank
317560321	MARCH 2019 SAL	238	134,177.16	paid	25-JUL-19 08.49.21.211416000 AM	KGSG	ZENITH BANK	1005548160	IBRAHIM MALIOJO DESTINY, 0	0073499012	Sterling Bank
317564330	MARCH 2019 SAL	240	134,295.13	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021536065	Olubiyi Makinde, 0	0073499012	Sterling Bank
317564039	MARCH 2019 SAL	240	134,504.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2012472282	Theophilus Ocheja Attabor, 0	0073499012	Sterling Bank
317093743	March - 2019 - 2 - SAL	221	134,597.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334602	YAKUBU S ALIU	0073499012	Sterling Bank
317045347	March - 2019 - 2 - SAL	221	134,675.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005265896	OYIBO Onuche	0073499012	Sterling Bank
317563794	MARCH 2019 SAL	240	134,737.43	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002228619	Okiri G. W., 0	0073499012	Sterling Bank
317568359	MARCH 2019 SAL	243	134,737.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1010216054	ITOPA CHARLES YAKUBU, 0	0073499012	Sterling Bank
317565007	MARCH 2019 SAL	240	134,962.33	paid	25-JUL-19 08.49.21.228945000 PM	KGSG	UNITY BANK	0008526401	MUHAMMED, SANNI HARUNA	0073499012	Sterling Bank
317043917	March - 2019 - 2 - SAL	221	134,986.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336730	HUSSAIN AJAYI PATRICK	0073499012	Sterling Bank
317560306	MARCH 2019 SAL	238	135,025.96	paid	25-JUL-19 09.48.17.951810000 PM	KGSG	FIRST BANK	2016098552	OGBONYOMI JOSHUA DARE, 0	0073499012	Sterling Bank
317094856	March - 2019 - 2 - SAL	221	135,086.60	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005315801	ABUTU ANTHONY KOUGER	0073499012	Sterling Bank
321448727	MARCH 2019 SAL	332	135,133.26	paid	31-JUL-19 07.46.00.708261000 PM	KGSG	UNION BANK	0024555646	ANAMAYI RACHEAL NIMMO, 0	0073499012	Sterling Bank
317558683	MARCH 2019 SAL	235	135,134.87	paid	25-JUL-19 09.48.17.438203000 PM	KGSG	FIRST BANK	2009864991	ONOJA H	0073499012	Sterling Bank
317560549	MARCH 2019 SAL	238	135,243.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2042654026	AKALUGWU CORDELIA, 0	0073499012	Sterling Bank
317559307	MARCH 2019 SAL	236	135,446.06	paid	25-JUL-19 09.48.17.059338000 PM	KGSG	FIRST BANK	2008854564	OJU OLUSEGUN SUNDAY, 0	0073499012	Sterling Bank
317558105	MARCH 2019 SAL	235	135,542.79	paid	25-JUL-19 09.48.16.450639000 PM	KGSG	FIRST BANK	2003517219	SHAIBU ALIH	0073499012	Sterling Bank
317052336	March - 2019 - 2 - SAL	221	135,564.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005484961	EHIMONI Eunice S	0073499012	Sterling Bank
317047094	March - 2019 - 2 - SAL	221	135,692.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344520	OMERA CHRIS EKELE	0073499012	Sterling Bank
317045453	March - 2019 - 2 - SAL	221	135,716.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005335472	OKPANACHI Enejoh	0073499012	Sterling Bank
317043828	March - 2019 - 2 - SAL	221	135,737.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401799	BELLO EMMANUEL ADINOYI	0073499012	Sterling Bank
317558766	MARCH 2019 SAL	235	135,746.45	paid	25-JUL-19 09.48.18.068404000 PM	KGSG	FIRST BANK	2023852071	AMEDU JONAH	0073499012	Sterling Bank
317558981	MARCH 2019 SAL	235	135,746.45	paid	25-JUL-19 09.48.14.885530000 PM	KGSG	FIRST BANK	2004437884	FOWOYO A	0073499012	Sterling Bank
317042068	March - 2019 - 2 - SAL	221	135,786.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005271819	JIGAH BARTHOLOMEW EGBUNU	0073499012	Sterling Bank
317043090	March - 2019 - 2 - SAL	221	135,786.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350983	AGUDA SAMUEL OLUSEGUN	0073499012	Sterling Bank
317043258	March - 2019 - 2 - SAL	221	135,786.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371757	ANDI MODUPE STELLA MARIS	0073499012	Sterling Bank
317045699	March - 2019 - 2 - SAL	221	135,786.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005261867	ACHEM SAMUEL AKOJI	0073499012	Sterling Bank
317048113	March - 2019 - 2 - SAL	221	135,786.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005305220	AGADA EMMANUEL OCEAN	0073499012	Sterling Bank
317051592	March - 2019 - 2 - SAL	221	135,786.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391256	IBRAHEEM Idrees A	0073499012	Sterling Bank
317093871	March - 2019 - 2 - SAL	221	135,786.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005321525	OPALUWA MUSA AKPAI	0073499012	Sterling Bank
317094020	March - 2019 - 2 - SAL	221	135,786.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005282198	AUDU LINUS AJAYI	0073499012	Sterling Bank
317094063	March - 2019 - 2 - SAL	221	135,786.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005365442	ESEYIN MARGRET IBIYEMI	0073499012	Sterling Bank

317094548	March - 2019 - 2 - SAL	221	135,786.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005272098	INDAJIYA JOHN NDALAYI	0073499012	Sterling Bank
317557781	MARCH 2019 SAL	234	135,939.93	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008927931	NYAMIDA I. SAMUEL, O	0073499012	Sterling Bank
317048142	March - 2019 - 2 - SAL	221	136,011.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005345747	IYODO ILEBAYE ROSELINE	0073499012	Sterling Bank
317042161	March - 2019 - 2 - SAL	221	136,046.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313137	YUSUF Alhassan	0073499012	Sterling Bank
317047327	March - 2019 - 2 - SAL	221	136,077.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005324564	MOHAMMED ISAH	0073499012	Sterling Bank
317559498	MARCH 2019 SAL	236	136,118.04	paid	25-JUL-19 09.48.18.893925000 PM	KGSG	FIRST BANK	2016875269	ODOMA MICHAEL OJODALE, O	0073499012	Sterling Bank
317560693	MARCH 2019 SAL	238	136,133.26	paid	25-JUL-19 09.48.16.731689000 PM	KGSG	FIRST BANK	3121146235	SHAIBU FUNKE AHUOIZA, O	0073499012	Sterling Bank
317560694	MARCH 2019 SAL	238	136,133.26	paid	25-JUL-19 09.48.16.734251000 PM	KGSG	FIRST BANK	2007179888	WADA DANJUMA, O	0073499012	Sterling Bank
317558353	MARCH 2019 SAL	235	136,135.87	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019847699	IBRAHIM, AYEGBA	0073499012	Sterling Bank
317564078	MARCH 2019 SAL	240	136,242.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007599073	Grace Mubo Johnson, O	0073499012	Sterling Bank
317564849	MARCH 2019 SAL	240	136,242.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2013041306	ONOJA, FRANCISIA	0073499012	Sterling Bank
317564839	MARCH 2019 SAL	240	136,242.51	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1011553875	Abraham Cecilia Titi, O	0073499012	Sterling Bank
317567926	MARCH 2019 SAL	243	136,242.53	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0022990669	AWODI OJONUGWA JOSEPH, O	0073499012	Sterling Bank
317560641	MARCH 2019 SAL	238	136,259.52	paid	25-JUL-19 09.48.16.083157000 PM	KGSG	FIRST BANK	2016727234	NOAH FATIMA FLORENCE, O	0073499012	Sterling Bank
317558997	MARCH 2019 SAL	235	136,342.95	paid	25-JUL-19 09.48.14.931425000 PM	KGSG	FIRST BANK	2009914975	DAUDA I	0073499012	Sterling Bank
317043868	March - 2019 - 2 - SAL	221	136,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005384157	ALHASSAN Oluwole S	0073499012	Sterling Bank
317046766	March - 2019 - 2 - SAL	221	136,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005285357	IDRIS MARIAM	0073499012	Sterling Bank
317046497	March - 2019 - 2 - SAL	221	136,436.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268828	USMAN JUMMAI AISHAT	0073499012	Sterling Bank
317568140	MARCH 2019 SAL	243	136,614.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008653674	REKIYAT AUDU, O	0073499012	Sterling Bank
317568189	MARCH 2019 SAL	243	136,659.76	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045535665	AYATU HARUNA ONUKWU, O	0073499012	Sterling Bank
317050026	March - 2019 - 2 - SAL	221	136,786.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005269588	IBENU MARGARET AUUMA	0073499012	Sterling Bank
317564110	MARCH 2019 SAL	240	136,962.33	paid	30-JUL-19 10.16.53.000000000 AM	KGSG	GTB	0164827881	Yusuf Lamidi, O	0073499012	Sterling Bank
317564622	MARCH 2019 SAL	240	136,962.33	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2029403592	Ochijenu Mercy Asibi, O	0073499012	Sterling Bank
321448722	MARCH 2019 SAL	332	137,018.03	paid	31-JUL-19 07.46.00.681685000 PM	KGSG	UNION BANK	0031280436	AMUPITAN PAUL JANET IBINOLA, O	0073499012	Sterling Bank
317564216	MARCH 2019 SAL	240	137,055.13	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2016306963	Ogba Sylvester Adejoh, O	0073499012	Sterling Bank
317560285	MARCH 2019 SAL	238	137,067.07	paid	25-JUL-19 09.48.17.565478000 PM	KGSG	FIRST BANK	3028567980	DR. CHARLES AJERE, O	0073499012	Sterling Bank
317564181	MARCH 2019 SAL	240	137,075.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3019676653	Ogbonna Enyinna, O	0073499012	Sterling Bank
317564525	MARCH 2019 SAL	240	137,075.58	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2021334759	Suleiman Mohammed Salisu, O	0073499012	Sterling Bank
317048690	March - 2019 - 2 - SAL	221	137,110.18	paid	24-JUL-19 07.49.11.162673000 PM	KGSG	FCMB	2036664017	IKUBORIE, Florence M	0073499012	Sterling Bank
317043745	March - 2019 - 2 - SAL	221	137,136.10	paid	24-JUL-19 07.28.46.037777000 PM	KGSG	GTB	0048532610	SHAIBU, Ezekiel O	0073499012	Sterling Bank
317047176	March - 2019 - 2 - SAL	221	137,136.10	paid	24-JUL-19 07.28.46.718654000 PM	KGSG	GTB	0048574887	MALIKI BAJEH ADINOYI	0073499012	Sterling Bank
317042454	March - 2019 - 2 - SAL	221	137,136.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005551694	AMEH Enema J	0073499012	Sterling Bank
317042624	March - 2019 - 2 - SAL	221	137,136.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368443	OLORUNFEMI, HELEN YEMISI	0073499012	Sterling Bank
317043838	March - 2019 - 2 - SAL	221	137,136.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272517	DAKU Sunday	0073499012	Sterling Bank
317044424	March - 2019 - 2 - SAL	221	137,136.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385673	SUBERU Yahaya O	0073499012	Sterling Bank
317047166	March - 2019 - 2 - SAL	221	137,136.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403951	SALAHU Abubakar	0073499012	Sterling Bank
317048614	March - 2019 - 2 - SAL	221	137,136.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005552275	AJAYI JOSEPH O	0073499012	Sterling Bank
317049613	March - 2019 - 2 - SAL	221	137,136.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360100	KAYODE JOSEPH AJISAFE	0073499012	Sterling Bank
317051284	March - 2019 - 2 - SAL	221	137,136.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388272	SANI LAWAL ADINOYI	0073499012	Sterling Bank
317051290	March - 2019 - 2 - SAL	221	137,136.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005289111	OCHENI Jibo	0073499012	Sterling Bank
317095237	March - 2019 - 2 - SAL	221	137,136.10	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005366308	MEMAYIN Olatunji	0073499012	Sterling Bank
317052289	March - 2019 - 2 - SAL	221	137,143.31	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0029998983	OMALE, USMAN ORAH	0073499012	Sterling Bank
317564027	MARCH 2019 SAL	240	137,188.32	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2012045046	Mohammed Kebiru Ibrahim, O	0073499012	Sterling Bank
317567910	MARCH 2019 SAL	243	137,230.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882007411	JUSTINA A. EDOKA, O	0073499012	Sterling Bank
317564074	MARCH 2019 SAL	240	137,258.94	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007488595	IDRISU HARUNA	0073499012	Sterling Bank
317043233	March - 2019 - 2 - SAL	221	137,314.68	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005338985	KHAMIS Yusuf M	0073499012	Sterling Bank
317559032	MARCH 2019 SAL	235	137,367.49	paid	25-JUL-19 09.48.15.239129000 PM	KGSG	FIRST BANK	2006934150	EDIME A	0073499012	Sterling Bank
317093451	March - 2019 - 2 - SAL	221	137,422.14	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005390754	YAKUBU Michael A	0073499012	Sterling Bank
317043716	March - 2019 - 2 - SAL	221	137,675.66	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	2004996547	OGWU A	0073499012	Sterling Bank
317042893	March - 2019 - 2 - SAL	221	137,675.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780742	AMEH ANDREW O	0073499012	Sterling Bank
317043829	March - 2019 - 2 - SAL	221	137,675.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780780	BALOGUN HASSAN O	0073499012	Sterling Bank

317046710	March - 2019 - 2 - SAL	221	137,675.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005779982	AKUBO E COMFORT	0073499012	Sterling Bank
317046711	March - 2019 - 2 - SAL	221	137,675.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780670	SULE MOMOH	0073499012	Sterling Bank
317046712	March - 2019 - 2 - SAL	221	137,675.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780687	TOLUFASE K DICKSON	0073499012	Sterling Bank
317046713	March - 2019 - 2 - SAL	221	137,675.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780773	ALEWO ADAH	0073499012	Sterling Bank
317048044	March - 2019 - 2 - SAL	221	137,675.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005992103	ISMAILA OZOVEHE HARUNA	0073499012	Sterling Bank
317048045	March - 2019 - 2 - SAL	221	137,675.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005992110	UMAR HAFSAT AVOSUAI	0073499012	Sterling Bank
317048562	March - 2019 - 2 - SAL	221	137,675.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005991735	HASSAN ABDULMALIK ALIYU	0073499012	Sterling Bank
317048563	March - 2019 - 2 - SAL	221	137,675.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005992017	IPINERA FELIX SUNDAY	0073499012	Sterling Bank
317050746	March - 2019 - 2 - SAL	221	137,675.66	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780694	ILITYASU SHUSIBU TATU	0073499012	Sterling Bank
317051297	March - 2019 - 2 - SAL	221	137,675.66	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780711	IBRAHIM ZAINAB	0073499012	Sterling Bank
317092360	March - 2019 - 2 - SAL	221	137,675.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780735	SANUSI S IBRAHIM	0073499012	Sterling Bank
317092934	March - 2019 - 2 - SAL	221	137,675.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005779999	AHMED Y ABDULLAHI	0073499012	Sterling Bank
317093270	March - 2019 - 2 - SAL	221	137,675.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780759	IBRAHIM AMINA JUMMAI	0073499012	Sterling Bank
317094559	March - 2019 - 2 - SAL	221	137,675.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780728	ALEXANDER AUDU	0073499012	Sterling Bank
317095638	March - 2019 - 2 - SAL	221	137,675.66	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780797	ILLAH ANTONY UGBEDEJO	0073499012	Sterling Bank
317563828	MARCH 2019 SAL	240	137,796.68	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004793629	Olatunde Olugboye, 0	0073499012	Sterling Bank
317044192	March - 2019 - 2 - SAL	221	137,825.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005313522	GARBA FATIMA IBRAHIM	0073499012	Sterling Bank
317563491	MARCH 2019 SAL	240	137,962.33	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3078185440	Usman Ayatu Ojonugwa, 0	0073499012	Sterling Bank
317564170	MARCH 2019 SAL	240	137,962.33	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2028583707	Eberechukwu Joy O.Idoko, 0	0073499012	Sterling Bank
317564647	MARCH 2019 SAL	240	137,962.33	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3021701110	Enefu Samuel Muhammed, 0	0073499012	Sterling Bank
317564652	MARCH 2019 SAL	240	137,962.33	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3036245481	Sunday Omachi, 0	0073499012	Sterling Bank
317564655	MARCH 2019 SAL	240	137,962.33	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2033195313	Okolo Joseph Akwu, 0	0073499012	Sterling Bank
317564120	MARCH 2019 SAL	240	137,962.33	paid	25-JUL-19 07.17.21.968481000 PM	KGSG	SKYE BANK	1763743341	IKWUJI, OJOCHONA B	0073499012	Sterling Bank
317564611	MARCH 2019 SAL	240	137,962.33	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1021305497	Onoja Alexander David, 0	0073499012	Sterling Bank
317564620	MARCH 2019 SAL	240	137,962.33	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1021326302	Adeola Moses Folusayo, 0	0073499012	Sterling Bank
317564623	MARCH 2019 SAL	240	137,962.33	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1011933804	MR MOHAMMED A SALIHU	0073499012	Sterling Bank
317564628	MARCH 2019 SAL	240	137,962.33	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2058964387	Inikpi Hannah Ogwu, 0	0073499012	Sterling Bank
317563454	MARCH 2019 SAL	240	137,962.33	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003887135	Emmanuel Nathan Oguche, 0	0073499012	Sterling Bank
317563481	MARCH 2019 SAL	240	137,962.33	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2005305162	Akogu Enejo Solomon	0073499012	Sterling Bank
317603645	MARCH 2019 SAL	241	138,053.16	paid	25-JUL-19 09.48.14.323084000 PM	KGSG	FIRST BANK	3080755008	Ahiaba Gideon, 0	0073499012	Sterling Bank
317560583	MARCH 2019 SAL	238	138,136.11	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0252810502	ALAO ROTIMI ELISA, 0	0073499012	Sterling Bank
317560784	MARCH 2019 SAL	238	138,211.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	6007680450	DR. ALHASSAN SAMUEL OJOCHOGWU,	0073499012	Sterling Bank
317558749	MARCH 2019 SAL	235	138,246.45	paid	25-JUL-19 09.48.18.021541000 PM	KGSG	FIRST BANK	2031294535	ADAMA, CLETUS	0073499012	Sterling Bank
317567344	MARCH 2019 SAL	243	138,335.69	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1002347313	JOHN ASUVA ONIPE, 0	0073499012	Sterling Bank
317564533	MARCH 2019 SAL	240	138,387.86	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018346460	Aju Oluseyi Oluwabukunmi, 0	0073499012	Sterling Bank
317044868	March - 2019 - 2 - SAL	221	138,530.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338239	EGBUNU, GODWIN MUSA	0073499012	Sterling Bank
317560483	MARCH 2019 SAL	238	138,572.41	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2361195864	OSHAGBEMI TOLULOPE, 0	0073499012	Sterling Bank
317560711	MARCH 2019 SAL	238	138,572.41	paid	25-JUL-19 09.48.17.160924000 PM	KGSG	FIRST BANK	3062096260	OGEDEMGBE CHIZUOROM, 0	0073499012	Sterling Bank
317560400	MARCH 2019 SAL	238	138,589.73	paid	26-JUL-19 01.26.40.461155000 AM	KGSG	STANBICIBTC	9304627826	OSHEIDU MOSES O., 0	0073499012	Sterling Bank
317092338	March - 2019 - 2 - SAL	221	138,716.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005320250	ABAH MATTHEW INELO	0073499012	Sterling Bank
317564484	MARCH 2019 SAL	240	138,724.37	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2020564852	Adegoke O. Folake, 0	0073499012	Sterling Bank
317564122	MARCH 2019 SAL	240	138,724.37	paid	25-JUL-19 07.17.21.981667000 PM	KGSG	SKYE BANK	1763673363	Bello Muriana, 0	0073499012	Sterling Bank
317568004	MARCH 2019 SAL	243	138,800.56	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113004576	OMUYA FATIMOH, 0	0073499012	Sterling Bank
317563622	MARCH 2019 SAL	240	138,809.28	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006938550	DR ACHEGBULU ODOBA JOSEPH	0073499012	Sterling Bank
317558173	MARCH 2019 SAL	235	138,847.17	paid	25-JUL-19 09.48.17.388883000 PM	KGSG	FIRST BANK	2008708533	ADEJOH M	0073499012	Sterling Bank
317044524	March - 2019 - 2 - SAL	221	139,035.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269533	OKPANACHI LADI JULIANA	0073499012	Sterling Bank
317042147	March - 2019 - 2 - SAL	221	139,042.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780814	ABDULLAHI HANNATU O	0073499012	Sterling Bank
317042149	March - 2019 - 2 - SAL	221	139,042.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780838	OBAYORI FOLAKE BUNMI	0073499012	Sterling Bank
317048123	March - 2019 - 2 - SAL	221	139,081.53	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3036757841	USMAN, Audu Elejo J	0073499012	Sterling Bank
317050605	March - 2019 - 2 - SAL	221	139,081.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005561378	SUNDAY Cecilia	0073499012	Sterling Bank
317093373	March - 2019 - 2 - SAL	221	139,081.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005260925	MUSA SARETU YUNUSA	0073499012	Sterling Bank

317045991	March - 2019 - 2 - SAL	221	139,136.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336589	ABUKA MATTHEW	0073499012	Sterling Bank
317042887	March - 2019 - 2 - SAL	221	139,426.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005342849	OCHEJA Paul A	0073499012	Sterling Bank
317559371	MARCH 2019 SAL	236	139,446.06	paid	25-JUL-19 09.48.17.814458000 PM	KGSG	FIRST BANK	2018061518	BADAMS BADIU, O	0073499012	Sterling Bank
317603703	MARCH 2019 SAL	241	139,469.76	paid	25-JUL-19 09.48.14.593893000 PM	KGSG	FIRST BANK	2004502733	TIMOTHY RUTH	0073499012	Sterling Bank
317563901	MARCH 2019 SAL	240	139,530.44	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3040487776	ADAM ALI ADAM	0073499012	Sterling Bank
317563368	MARCH 2019 SAL	240	139,627.86	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003589408	Okpanachi Ruth Ache, O	0073499012	Sterling Bank
317560620	MARCH 2019 SAL	238	139,652.43	paid	25-JUL-19 09.48.16.017853000 PM	KGSG	FIRST BANK	2005343801	OLOWOSEGUN DAVID AYODELE	0073499012	Sterling Bank
317045080	March - 2019 - 2 - SAL	221	139,724.57	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780010	ONEKUTU MICHAEL PETER	0073499012	Sterling Bank
317567315	MARCH 2019 SAL	243	139,737.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2012159501	GBENGA JOHNSON	0073499012	Sterling Bank
317567389	MARCH 2019 SAL	243	139,737.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1012360542	JOSHUA OLUGBEMI, O	0073499012	Sterling Bank
317564067	MARCH 2019 SAL	240	139,873.79	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007426623	Maliki James Adama, O	0073499012	Sterling Bank
317092961	March - 2019 - 2 - SAL	221	139,886.65	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028393237	AMPITAN, ABIODUN OLADIPUPO	0073499012	Sterling Bank
317094272	March - 2019 - 2 - SAL	221	139,910.56	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272036	KURE JOSEPH METIDA	0073499012	Sterling Bank
317560622	MARCH 2019 SAL	238	140,012.07	paid	25-JUL-19 09.48.16.024338000 PM	KGSG	FIRST BANK	2012561717	ADAMA JONAH, O	0073499012	Sterling Bank
317560587	MARCH 2019 SAL	238	140,133.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045380432	EGBELE PATRICIA O., O	0073499012	Sterling Bank
321463439	MARCH 2019 SAL	333	140,331.34	paid	09-AUG-19 02.48.10.057290000 PM	KGSG	ZENITH BANK	1005392442	ISA AJINOMOH Gregory A	0073499012	Sterling Bank
317045616	March - 2019 - 2 - SAL	221	140,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005297217	ITODO EMMANUEL OJONIMI	0073499012	Sterling Bank
317095635	March - 2019 - 2 - SAL	221	140,436.34	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125531738	IDAKWO, Musa Alhaji	0073499012	Sterling Bank
317044190	March - 2019 - 2 - SAL	221	140,436.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330501	SADIQ SHEIDU OZIGIS	0073499012	Sterling Bank
317046290	March - 2019 - 2 - SAL	221	140,436.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357717	FADUMO JOHN GBENEKELE	0073499012	Sterling Bank
317046291	March - 2019 - 2 - SAL	221	140,436.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361523	AMUNA SEGUN MICHAEL	0073499012	Sterling Bank
317046295	March - 2019 - 2 - SAL	221	140,436.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389303	ABDULSALAM HAFSAT OYIZA	0073499012	Sterling Bank
317046538	March - 2019 - 2 - SAL	221	140,436.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005304010	APEH SALOME JEKELI	0073499012	Sterling Bank
317049475	March - 2019 - 2 - SAL	221	140,436.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005363187	OGBONNAIYE Titus O	0073499012	Sterling Bank
317051416	March - 2019 - 2 - SAL	221	140,436.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005363589	AIYEJOTO ADEWUMI NIYI	0073499012	Sterling Bank
317560458	MARCH 2019 SAL	238	140,512.88	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112014497	THERESA ACHEGBULU, O	0073499012	Sterling Bank
317045164	March - 2019 - 2 - SAL	221	140,547.63	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005406213	ONUBEDO MOSES I	0073499012	Sterling Bank
317560510	MARCH 2019 SAL	238	140,589.73	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2695864016	AKUBO JOSEPHINE, O	0073499012	Sterling Bank
317045807	March - 2019 - 2 - SAL	221	140,799.05	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3089814456	MUHAMMED, Idowu Ochaba	0073499012	Sterling Bank
317047716	March - 2019 - 2 - SAL	221	140,841.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369457	OLONNISOLA MICHAEL	0073499012	Sterling Bank
317048768	March - 2019 - 2 - SAL	221	141,086.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369471	IFEDIKE AWANAT A	0073499012	Sterling Bank
317093450	March - 2019 - 2 - SAL	221	141,086.60	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005565637	MOHAMMED ABUBAKAR A	0073499012	Sterling Bank
317043873	March - 2019 - 2 - SAL	221	141,118.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371575	AIYENIBE Bamigtbe D	0073499012	Sterling Bank
317603818	MARCH 2019 SAL	241	141,119.56	paid	25-JUL-19 08.49.20.867468000 PM	KGSG	ZENITH BANK	1005424660	Nayo Anthony .O., O	0073499012	Sterling Bank
317564508	MARCH 2019 SAL	240	141,277.32	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008844577	Paul B. Ojih, O	0073499012	Sterling Bank
317041922	March - 2019 - 2 - SAL	221	141,286.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005371094	OMOKORE Joe O	0073499012	Sterling Bank
317564223	MARCH 2019 SAL	240	141,295.13	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021640393	Dare Emmanuel Alaba, O	0073499012	Sterling Bank
317052056	March - 2019 - 2 - SAL	221	141,373.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005393669	MUSA Audu	0073499012	Sterling Bank
317094873	March - 2019 - 2 - SAL	221	141,455.40	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005374349	FALODUN VINCENT OLADUNJOYE	0073499012	Sterling Bank
317563846	MARCH 2019 SAL	240	141,513.49	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	2556119011	Obaje Alexander M., O	0073499012	Sterling Bank
317564456	MARCH 2019 SAL	240	141,519.67	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1003397432	Achoba G., O	0073499012	Sterling Bank
317567568	MARCH 2019 SAL	243	141,614.56	paid	25-JUL-19 09.48.13.921102000 PM	KGSG	FIRST BANK	2024773296	ABIGAEL OJO MOPELOLA, O	0073499012	Sterling Bank
317043477	March - 2019 - 2 - SAL	221	141,786.13	paid	24-JUL-19 07.49.22.809325000 PM	KGSG	FCMB	1312682024	OCHEJA, DANIEL	0073499012	Sterling Bank
317050576	March - 2019 - 2 - SAL	221	141,786.13	paid	24-JUL-19 07.28.46.443367000 PM	KGSG	GTB	0048584286	ALAO, Hally Funmilayo	0073499012	Sterling Bank
317048787	March - 2019 - 2 - SAL	221	141,786.13	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028419913	KOMOLAFE, Jacob F	0073499012	Sterling Bank
317043771	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312862	IBRAHIM Halilu	0073499012	Sterling Bank
317044525	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382517	LAWAL Arinola I	0073499012	Sterling Bank
317045270	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005300809	OGUCHE JOSEPH HASSAN SULE	0073499012	Sterling Bank
317045353	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383583	OHIEKU, RUFUS OZOVEHE	0073499012	Sterling Bank
317045539	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266886	JIBRIN SAIDU ALHAJI	0073499012	Sterling Bank
317045574	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005294890	IDOKO ENEJO CELESTINE	0073499012	Sterling Bank

317046501	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358178	OMOPARIOLA OLUBUNMI ELIZABETH	0073499012	Sterling Bank
317046600	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005377096	OLONIKADI ALBERT ADEBOLA	0073499012	Sterling Bank
317046732	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005356174	DAN FEHINTOLA G	0073499012	Sterling Bank
317047180	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358013	OBASHE GRACE OLUFUNKE	0073499012	Sterling Bank
317047631	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005278155	ECHU JOHN	0073499012	Sterling Bank
317049454	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005382490	ONUJA ABDULSALAM OZIGI	0073499012	Sterling Bank
317049770	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005315368	SHAIBU SUNDAY OHIEMI	0073499012	Sterling Bank
317050426	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005655451	LAMBE CAROLINE O	0073499012	Sterling Bank
317051481	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351021	ODE Olusegun M	0073499012	Sterling Bank
317051486	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357119	JOSHUA OLORUNTIMILEHIN SIMON	0073499012	Sterling Bank
317051782	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005367013	OSHAGBEMI Olabisi M	0073499012	Sterling Bank
317093020	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005383332	ICHA Sanni M	0073499012	Sterling Bank
317093163	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284075	ACHIMUGU, ALIDU	0073499012	Sterling Bank
317093394	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005388014	YAKUBA ADEKU UTHMAN, O	0073499012	Sterling Bank
317093825	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379193	ABDULKADIR ISAH YAHAYA	0073499012	Sterling Bank
317093872	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005323031	AMAJE Margaret	0073499012	Sterling Bank
317093945	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005371393	AROSANYIN Adebola E	0073499012	Sterling Bank
317093946	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005371616	IDRIS Funke A	0073499012	Sterling Bank
317093947	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005378990	JIMOH SHAIBU ATEIZA	0073499012	Sterling Bank
317094038	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005367680	DADA Gloria F	0073499012	Sterling Bank
317094096	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005372273	AJAYIOSHO FOLAKE ABIGAIL	0073499012	Sterling Bank
317094555	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005354235	JEGEDE IBIDUN NIMBE	0073499012	Sterling Bank
317095179	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005403401	ONIMODE Olafemi A	0073499012	Sterling Bank
317095872	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293288	AUDU IBRAHIM STEPHEN	0073499012	Sterling Bank
317095879	March - 2019 - 2 - SAL	221	141,786.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349202	SULE HADIZA ASABE	0073499012	Sterling Bank
317093481	March - 2019 - 2 - SAL	221	141,820.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005394192	ANIKI FELICIA OZIOHU	0073499012	Sterling Bank
317093017	March - 2019 - 2 - SAL	221	141,833.88	paid	24-JUL-19 06.33.57.384013000 PM	KGSG	SKYE BANK	1741207788	DEMOKUN OLUSEGUN JONAH	0073499012	Sterling Bank
317043702	March - 2019 - 2 - SAL	221	141,843.31	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	9202400796	ABU DANIEL ENEMAKU	0073499012	Sterling Bank
317044965	March - 2019 - 2 - SAL	221	141,843.31	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311425	YAHAYA AGBENYO AKPIOI JOYCE	0073499012	Sterling Bank
317558885	MARCH 2019 SAL	235	141,984.73	paid	25-JUL-19 09.57.32.545191000 PM	KGSG	FIRST BANK	2004992312	AJAGBE K	0073499012	Sterling Bank
317051516	March - 2019 - 2 - SAL	221	141,996.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005349525	AJAGBONNA Abosede C	0073499012	Sterling Bank
317094731	March - 2019 - 2 - SAL	221	141,996.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353142	AJAHGBONNA Olubunmi E	0073499012	Sterling Bank
317094808	March - 2019 - 2 - SAL	221	141,996.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005376271	AINA ROSELINE APEKE	0073499012	Sterling Bank
317567360	MARCH 2019 SAL	243	142,101.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1009738307	FASASI O AMINU	0073499012	Sterling Bank
317093884	March - 2019 - 2 - SAL	221	142,208.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005394264	JATTO BERIKISU	0073499012	Sterling Bank
317558146	MARCH 2019 SAL	235	142,221.78	paid	25-JUL-19 09.48.16.849646000 PM	KGSG	FIRST BANK	2007220845	AZEEZ A	0073499012	Sterling Bank
317558887	MARCH 2019 SAL	235	142,221.78	paid	25-JUL-19 09.57.32.556523000 PM	KGSG	FIRST BANK	2004965037	AKADIRI T	0073499012	Sterling Bank
317559007	MARCH 2019 SAL	235	142,221.78	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763749989	IDOKO, TIMOTHY	0073499012	Sterling Bank
317564030	MARCH 2019 SAL	240	142,289.66	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2014284494	Opaluwa Haruna I	0073499012	Sterling Bank
317558877	MARCH 2019 SAL	235	142,389.54	paid	25-JUL-19 09.57.33.162431000 PM	KGSG	FIRST BANK	2004968368	ADAMS J	0073499012	Sterling Bank
317560284	MARCH 2019 SAL	238	142,473.77	paid	25-JUL-19 09.48.17.563211000 PM	KGSG	FIRST BANK	2023343423	ARINZE UGWU KINGSLEY, O	0073499012	Sterling Bank
317560811	MARCH 2019 SAL	238	142,473.77	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763352480	OZAVISA VICTORIA, O	0073499012	Sterling Bank
317603697	MARCH 2019 SAL	241	142,492.57	paid	25-JUL-19 09.48.14.570602000 PM	KGSG	FIRST BANK	2000306964	Onu Sardauna O., O	0073499012	Sterling Bank
317044366	March - 2019 - 2 - SAL	221	142,508.11	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005276917	ALI Peter A	0073499012	Sterling Bank
317560509	MARCH 2019 SAL	238	142,524.99	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2138435014	EDEH ENECHOJO E. JOEL, O	0073499012	Sterling Bank
317095223	March - 2019 - 2 - SAL	221	142,674.61	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005332756	ABUBAKAR, BABAMAJI DANLAMI	0073499012	Sterling Bank
317044133	March - 2019 - 2 - SAL	221	142,825.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355397	ANIFOWOSE OJOLOLA SAMUEL	0073499012	Sterling Bank
317563615	MARCH 2019 SAL	240	142,845.06	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006760638	Ahmed Shehu Abdusalam, O	0073499012	Sterling Bank
317560015	MARCH 2019 SAL	237	142,983.32	paid	25-JUL-19 09.48.16.957690000 PM	KGSG	FIRST BANK	2004247940	OLORUNMOLA E.K, O	0073499012	Sterling Bank
317042889	March - 2019 - 2 - SAL	221	143,074.61	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377230	AIYEETAN Sunday	0073499012	Sterling Bank
317564035	MARCH 2019 SAL	240	143,210.09	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023932599	AHMED JIMOH	0073499012	Sterling Bank

317568195	MARCH 2019 SAL	243	143,329.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045443249	BAKO JANET, 0	0073499012	Sterling Bank
317567550	MARCH 2019 SAL	243	143,603.39	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0006453992	SALAMATU JACOB, 0	0073499012	Sterling Bank
317564238	MARCH 2019 SAL	240	143,620.94	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3018248451	Ochala Allan Usman, 0	0073499012	Sterling Bank
317049779	March - 2019 - 2 - SAL	221	143,654.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351966	OLOGUN MARGARET ABIKE	0073499012	Sterling Bank
317568314	MARCH 2019 SAL	243	144,168.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2089079524	JAMES EHIMONY	0073499012	Sterling Bank
317042173	March - 2019 - 2 - SAL	221	144,223.75	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0001534187	OGUNDUSI, BOLARINWA OLADELE	0073499012	Sterling Bank
317560748	MARCH 2019 SAL	238	144,295.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0039174839	OYEWOLE DR EZEKIEL OYENIYI	0073499012	Sterling Bank
317560749	MARCH 2019 SAL	238	144,295.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0020985837	OLADEJO DR SAMUEL OLAYINKA	0073499012	Sterling Bank
317560703	MARCH 2019 SAL	238	144,295.00	paid	25-JUL-19 09.48.16.760756000 PM	KGSG	FIRST BANK	3039670105	DR. ODODO B. ITOPA, 0	0073499012	Sterling Bank
317560704	MARCH 2019 SAL	238	144,295.00	paid	25-JUL-19 09.48.17.132108000 PM	KGSG	FIRST BANK	3013902567	DR. BAAM LONG NICHOLAS	0073499012	Sterling Bank
317560601	MARCH 2019 SAL	238	144,295.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0014527190	AWELIMOBOR DR IKE DANIEL	0073499012	Sterling Bank
317560754	MARCH 2019 SAL	238	144,295.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0035840133	OYEDEJI DR ADEDAYO STEPHEN AKANN	0073499012	Sterling Bank
317560755	MARCH 2019 SAL	238	144,295.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0035024669	ODI DR OLUMIDE TEMITOPE	0073499012	Sterling Bank
317560756	MARCH 2019 SAL	238	144,295.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045467588	DR. AFOLABI O. ABDULRAHIM, 0	0073499012	Sterling Bank
317560757	MARCH 2019 SAL	238	144,295.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0127588516	OLANIYAN SUNDAY OLUWASEGUN, 0	0073499012	Sterling Bank
317560758	MARCH 2019 SAL	238	144,295.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0035020300	DR. FEMI MARK, 0	0073499012	Sterling Bank
317560759	MARCH 2019 SAL	238	144,295.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0025914765	DR. EBUNE OJOCHIDE, 0	0073499012	Sterling Bank
317560760	MARCH 2019 SAL	238	144,295.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0033042225	ADESANYA DR OLUDENLADE ADEWOLE	0073499012	Sterling Bank
317560404	MARCH 2019 SAL	238	144,295.00	paid	26-JUL-19 01.26.40.492870000 AM	KGSG	STANBICBTC	9202345291	RASHEED KOLAPO ADARANJIO	0073499012	Sterling Bank
317560437	MARCH 2019 SAL	238	144,295.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1002497658	EDINO STEPHEN TIJJANI	0073499012	Sterling Bank
317560438	MARCH 2019 SAL	238	144,295.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2017379087	DR.OLUSEGUN AYODEJI OBATERU, 0	0073499012	Sterling Bank
321448730	MARCH 2019 SAL	332	144,295.00	paid	31-JUL-19 07.46.00.719815000 PM	KGSG	UNION BANK	0024597899	DR. BENJAMIN OMONOGUN, 0	0073499012	Sterling Bank
317563396	MARCH 2019 SAL	240	144,322.33	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2028964939	Ichaba Amos Ameh, 0	0073499012	Sterling Bank
317568021	MARCH 2019 SAL	243	144,367.80	paid	26-JUL-19 01.26.39.946246000 AM	KGSG	STANBICBTC	9202245212	REBECCA DOGWO, 0	0073499012	Sterling Bank
317049781	March - 2019 - 2 - SAL	221	144,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005550233	MORITO Silvanus O	0073499012	Sterling Bank
317050604	March - 2019 - 2 - SAL	221	144,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362544	OWOLABI SAMUEL	0073499012	Sterling Bank
317050032	March - 2019 - 2 - SAL	221	144,476.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005389444	ISAH MUSA OMUYA	0073499012	Sterling Bank
317042146	March - 2019 - 2 - SAL	221	144,484.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393597	SUMAILA FAUSAT OVUKENE	0073499012	Sterling Bank
317042154	March - 2019 - 2 - SAL	221	144,484.12	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392806	MUSA IDRIS OJAPA	0073499012	Sterling Bank
317043377	March - 2019 - 2 - SAL	221	144,484.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296090	UKWUBILE GRACE ALADI	0073499012	Sterling Bank
317043447	March - 2019 - 2 - SAL	221	144,484.12	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005317764	EZEH ANGELA CHINWE	0073499012	Sterling Bank
317564208	MARCH 2019 SAL	240	144,555.09	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018302804	Alabila Jibrin, 0	0073499012	Sterling Bank
317563895	MARCH 2019 SAL	240	144,627.86	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017671736	Alege Tope Shade, 0	0073499012	Sterling Bank
317564519	MARCH 2019 SAL	240	144,627.86	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1010920139	Ogwo Comfort Ajuma, 0	0073499012	Sterling Bank
317044910	March - 2019 - 2 - SAL	221	144,737.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357250	OLORUNLEKE Ekundayo R	0073499012	Sterling Bank
317568247	MARCH 2019 SAL	243	144,737.66	paid	26-JUL-19 01.26.40.124570000 AM	KGSG	STANBICBTC	0006394724	MOHAMMED BABA SADIQ, 0	0073499012	Sterling Bank
317043517	March - 2019 - 2 - SAL	221	144,738.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277237	AGONO Sunday J	0073499012	Sterling Bank
317564388	MARCH 2019 SAL	240	144,798.69	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2016066320	Monday Baba Johnny, 0	0073499012	Sterling Bank
317564371	MARCH 2019 SAL	240	144,855.04	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004360168	Shaibu Sunday, 0	0073499012	Sterling Bank
317568229	MARCH 2019 SAL	243	144,891.39	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048610402	ABDULLAHI JIBRIL YAKUBU, 0	0073499012	Sterling Bank
317049578	March - 2019 - 2 - SAL	221	144,910.56	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005326874	MUHAMMED YAKUBU	0073499012	Sterling Bank
317051285	March - 2019 - 2 - SAL	221	144,910.56	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005361626	OJO BOSEDE FUNMILAYO	0073499012	Sterling Bank
317092773	March - 2019 - 2 - SAL	221	145,053.88	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005554358	OLOWOLAIYEMO OLUSOLA JUILE	0073499012	Sterling Bank
317042378	March - 2019 - 2 - SAL	221	145,055.91	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005362348	OLORUNSAIYE IGE IWALADE	0073499012	Sterling Bank
317047320	March - 2019 - 2 - SAL	221	145,055.91	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389846	AWOLUMATE JACOB OGBENNAFORE	0073499012	Sterling Bank
317051171	March - 2019 - 2 - SAL	221	145,086.60	paid	24-JUL-19 07.49.32.604689000 PM	KGSG	FCMB	2114081017	ACHIMUGU, SAMSON YAHAYA	0073499012	Sterling Bank
317093359	March - 2019 - 2 - SAL	221	145,086.60	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028764187	ABUBAKAR, YUSUF	0073499012	Sterling Bank
317042667	March - 2019 - 2 - SAL	221	145,086.60	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392181	RAJI MUHAMMED	0073499012	Sterling Bank
317044421	March - 2019 - 2 - SAL	221	145,086.60	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005354259	JACOB CHARLES KAYODE	0073499012	Sterling Bank
317044556	March - 2019 - 2 - SAL	221	145,086.60	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397911	IBRAHIM JOHN ONIPE	0073499012	Sterling Bank
317045514	March - 2019 - 2 - SAL	221	145,086.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312422	MEJABI James K	0073499012	Sterling Bank

317093200	March - 2019 - 2 - SAL	221	145,086.60	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005322261	ATABO SYLVESTER ISAAC	0073499012	Sterling Bank
317094836	March - 2019 - 2 - SAL	221	145,086.60	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005315540	JAMES Alikeju A	0073499012	Sterling Bank
317095382	March - 2019 - 2 - SAL	221	145,086.60	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005313539	UMAR Gimba M	0073499012	Sterling Bank
317567781	MARCH 2019 SAL	243	145,163.39	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882018336	SEYI JOSEPH, O	0073499012	Sterling Bank
317564248	MARCH 2019 SAL	240	145,242.51	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004748863	Ameah Juliana Unenwojo, O	0073499012	Sterling Bank
317563629	MARCH 2019 SAL	240	145,414.95	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006709354	Alege Ola Stephen, O	0073499012	Sterling Bank
317564215	MARCH 2019 SAL	240	145,495.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3043918921	Ogunkolo Francis Olukoya, O	0073499012	Sterling Bank
317559050	MARCH 2019 SAL	235	145,515.24	paid	25-JUL-19 09.48.15.535220000 PM	KGSG	FIRST BANK	2009959143	UMAR N	0073499012	Sterling Bank
317044865	March - 2019 - 2 - SAL	221	145,526.22	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028426304	SHAIBU, YAKUBU	0073499012	Sterling Bank
317567386	MARCH 2019 SAL	243	145,603.39	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111102351	UMAR KOKORI	0073499012	Sterling Bank
317559729	MARCH 2019 SAL	236	145,660.23	paid	25-JUL-19 09.48.15.944296000 PM	KGSG	FIRST BANK	2004853992	Fariwontan Emmanuel B	0073499012	Sterling Bank
317044705	March - 2019 - 2 - SAL	221	145,776.74	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296155	ADAMA YUSUF ABUH	0073499012	Sterling Bank
317564520	MARCH 2019 SAL	240	145,836.19	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1010090368	Ottah Gabriel A., O	0073499012	Sterling Bank
317092987	March - 2019 - 2 - SAL	221	145,858.28	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005350354	BARNABAS Ishmael K	0073499012	Sterling Bank
317558955	MARCH 2019 SAL	235	145,935.08	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007034366	MATHEW D	0073499012	Sterling Bank
317044639	March - 2019 - 2 - SAL	221	145,951.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005554183	AINA Kikelomo V	0073499012	Sterling Bank
317043842	March - 2019 - 2 - SAL	221	146,086.60	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332622	AKOR ODIE MONDAY	0073499012	Sterling Bank
317558983	MARCH 2019 SAL	235	146,152.87	paid	25-JUL-19 09.48.14.893317000 PM	KGSG	FIRST BANK	2003664395	HARUNA U	0073499012	Sterling Bank
317567640	MARCH 2019 SAL	243	146,236.02	paid	25-JUL-19 08.49.20.975336000 PM	KGSG	ZENITH BANK	1005445348	EJEH JAMES, O	0073499012	Sterling Bank
317560295	MARCH 2019 SAL	238	146,291.89	paid	25-JUL-19 09.48.17.906147000 PM	KGSG	FIRST BANK	2009326497	DR. ABAYOMI IBRAHIM, O	0073499012	Sterling Bank
317560282	MARCH 2019 SAL	238	146,391.09	paid	25-JUL-19 09.48.17.559780000 PM	KGSG	FIRST BANK	2014311693	BABALOLA H. IBUKUN, O	0073499012	Sterling Bank
317563526	MARCH 2019 SAL	240	146,412.31	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002237190	Okpanachi G. E., O	0073499012	Sterling Bank
317046207	March - 2019 - 2 - SAL	221	146,436.34	paid	24-JUL-19 07.49.10.088409000 PM	KGSG	FCMB	2440414013	AUDU, TAHIRU SALIFU	0073499012	Sterling Bank
317046891	March - 2019 - 2 - SAL	221	146,436.34	paid	24-JUL-19 07.49.10.927019000 PM	KGSG	FCMB	2357023014	SHAIBU, ALILU	0073499012	Sterling Bank
317042704	March - 2019 - 2 - SAL	221	146,436.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355634	IPINYOMI OJO SAMUEL	0073499012	Sterling Bank
317042902	March - 2019 - 2 - SAL	221	146,436.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005356105	OLUDEMOKUN OLUFUMILAYO MERCY	0073499012	Sterling Bank
317045548	March - 2019 - 2 - SAL	221	146,436.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005292542	EJEH PATIENCE ALIMO	0073499012	Sterling Bank
317046294	March - 2019 - 2 - SAL	221	146,436.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387880	ZUBAIR RAHIM ONIMISI	0073499012	Sterling Bank
317046296	March - 2019 - 2 - SAL	221	146,436.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390015	IDRIS IBRAHIM RAQIB	0073499012	Sterling Bank
317046375	March - 2019 - 2 - SAL	221	146,436.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005263050	MUSA ABUBAKAR SALEY	0073499012	Sterling Bank
317046714	March - 2019 - 2 - SAL	221	146,436.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401476	RAYMOND ALABI	0073499012	Sterling Bank
317047213	March - 2019 - 2 - SAL	221	146,436.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390235	IBRAHIM GABRIEL DADA	0073499012	Sterling Bank
317047807	March - 2019 - 2 - SAL	221	146,436.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005552354	IBINUWA GRACE YEMI	0073499012	Sterling Bank
317048166	March - 2019 - 2 - SAL	221	146,436.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342368	ISAH Hussaini S	0073499012	Sterling Bank
317048701	March - 2019 - 2 - SAL	221	146,436.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005550116	ABODUNDE SAMUEL SUNDAY	0073499012	Sterling Bank
317050181	March - 2019 - 2 - SAL	221	146,436.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005665379	SHEIDU OBANSA ADAMU	0073499012	Sterling Bank
317051392	March - 2019 - 2 - SAL	221	146,436.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005513315	OMODARE Esther N	0073499012	Sterling Bank
317092662	March - 2019 - 2 - SAL	221	146,436.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005336383	ADEBOYE ELIZABETH FUNKE	0073499012	Sterling Bank
317093885	March - 2019 - 2 - SAL	221	146,436.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392260	SALAMI MOSES YAHAYA	0073499012	Sterling Bank
317093887	March - 2019 - 2 - SAL	221	146,436.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396897	FOLORUNSHO FUNKE	0073499012	Sterling Bank
317094558	March - 2019 - 2 - SAL	221	146,436.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005267175	YAKUBU DELE MUSA	0073499012	Sterling Bank
317094728	March - 2019 - 2 - SAL	221	146,436.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350062	JACOB EUNICE OLABISI	0073499012	Sterling Bank
317094786	March - 2019 - 2 - SAL	221	146,436.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330446	ADEIKA, EMMANUEL ITOPA	0073499012	Sterling Bank
317095460	March - 2019 - 2 - SAL	221	146,436.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355524	ONUJA JULIANAH TAIYE	0073499012	Sterling Bank
317568364	MARCH 2019 SAL	243	146,509.76	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013960183	KOLADE JONES OLATUNJI	0073499012	Sterling Bank
317564505	MARCH 2019 SAL	240	146,557.73	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1010145017	ADEGOKE SUNDAY ADETUNJI	0073499012	Sterling Bank
317051781	March - 2019 - 2 - SAL	221	146,615.40	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381084	JIMOH MATTHEW ONIMISI	0073499012	Sterling Bank
317567503	MARCH 2019 SAL	243	146,695.49	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1002845280	AJOZE ABDULRAHEEM ZUBAIR	0073499012	Sterling Bank
317564522	MARCH 2019 SAL	240	146,895.13	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2031313133	Sadiya Ufeli Balogun, O	0073499012	Sterling Bank
317563666	MARCH 2019 SAL	240	146,960.58	paid	25-JUL-19 08.50.31.971113000 PM	KGSG	ECOBANK	1971002463	Abu Alice Oladehinde, O	0073499012	Sterling Bank
317051523	March - 2019 - 2 - SAL	221	147,086.60	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005370705	OSENI Mudasiru W	0073499012	Sterling Bank

317563592	MARCH 2019 SAL	240	147,088.58	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002967976	Haruna Job Victor, O	0073499012	Sterling Bank
317567792	MARCH 2019 SAL	243	147,094.66	paid	25-JUL-19 09.48.14.170934000 PM	KGSG	FIRST BANK	2000308937	PETER A IBITOMI	0073499012	Sterling Bank
317047385	March - 2019 - 2 - SAL	221	147,168.30	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307406	SULE EMMANUEL	0073499012	Sterling Bank
317049576	March - 2019 - 2 - SAL	221	147,208.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005346641	AKOJE Rose A	0073499012	Sterling Bank
317568304	MARCH 2019 SAL	243	147,321.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045425414	RAJI I O Z	0073499012	Sterling Bank
317560575	MARCH 2019 SAL	238	147,611.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045519487	DR. FRANCIS O. IDOKO, O	0073499012	Sterling Bank
317041941	March - 2019 - 2 - SAL	221	147,825.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005554028	OBAROLE Modupe I	0073499012	Sterling Bank
317044191	March - 2019 - 2 - SAL	221	147,825.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005282569	EGBUNU ESTHER	0073499012	Sterling Bank
317044880	March - 2019 - 2 - SAL	221	147,825.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005359216	AJAKAIYE Mosunmola A	0073499012	Sterling Bank
317047914	March - 2019 - 2 - SAL	221	147,825.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005349893	DADA Christianah O	0073499012	Sterling Bank
317048755	March - 2019 - 2 - SAL	221	147,825.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005553708	ABE Ruth M	0073499012	Sterling Bank
317094576	March - 2019 - 2 - SAL	221	147,825.10	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005265755	SULE Habibetu	0073499012	Sterling Bank
317092358	March - 2019 - 2 - SAL	221	147,938.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277347	OTENE OKPE MARTHA	0073499012	Sterling Bank
317563815	MARCH 2019 SAL	240	148,027.83	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021002724	Alhassan Abraham, O	0073499012	Sterling Bank
317563687	MARCH 2019 SAL	240	148,042.03	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007711819	Aikoye I. A., O	0073499012	Sterling Bank
317564021	MARCH 2019 SAL	240	148,130.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004011020	Sampson Shaba, O	0073499012	Sterling Bank
317558667	MARCH 2019 SAL	235	148,152.87	paid	25-JUL-19 09.48.16.898210000 PM	KGSG	FIRST BANK	2014242894	IBRAHIM R	0073499012	Sterling Bank
317558687	MARCH 2019 SAL	235	148,152.87	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763737256	GRACE, YAKUBU	0073499012	Sterling Bank
317558469	MARCH 2019 SAL	235	148,152.87	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1011388167	TSEBAM C	0073499012	Sterling Bank
317558840	MARCH 2019 SAL	235	148,152.87	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026626954	OPALUWA, J	0073499012	Sterling Bank
317559629	MARCH 2019 SAL	236	148,179.42	paid	25-JUL-19 09.48.14.977466000 PM	KGSG	FIRST BANK	2021398993	SALIU NICHOLAS, O	0073499012	Sterling Bank
317560296	MARCH 2019 SAL	238	148,196.10	paid	25-JUL-19 09.48.17.911027000 PM	KGSG	FIRST BANK	3009543118	DR. BABATUNDE OLUSEYI SAMUEL, O	0073499012	Sterling Bank
317563826	MARCH 2019 SAL	240	148,317.92	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2003013436	Alabi J. E., O	0073499012	Sterling Bank
317564040	MARCH 2019 SAL	240	148,386.12	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3020110294	Nurudeen Yakubu Zakariya, O	0073499012	Sterling Bank
317564597	MARCH 2019 SAL	240	148,626.12	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1012259253	Tenuche Bashir Sezuu, O	0073499012	Sterling Bank
317564015	MARCH 2019 SAL	240	148,629.32	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007210790	Agaba Joseph David, O	0073499012	Sterling Bank
317558181	MARCH 2019 SAL	235	148,652.87	paid	25-JUL-19 09.48.17.413123000 PM	KGSG	FIRST BANK	2004617068	EBILOMA M	0073499012	Sterling Bank
317558212	MARCH 2019 SAL	235	148,652.87	paid	25-JUL-19 09.48.17.741931000 PM	KGSG	FIRST BANK	2004117472	TSOBAZA M	0073499012	Sterling Bank
317558973	MARCH 2019 SAL	235	148,652.87	paid	25-JUL-19 09.48.14.854828000 PM	KGSG	FIRST BANK	2004858636	EDIME J	0073499012	Sterling Bank
317558945	MARCH 2019 SAL	235	148,652.87	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1019841556	AGADA, GODWIN	0073499012	Sterling Bank
317558695	MARCH 2019 SAL	235	148,808.69	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763731955	AMADE, ABDUL	0073499012	Sterling Bank
317042148	March - 2019 - 2 - SAL	221	149,042.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780821	KOMOLAFE TINUKEMI T	0073499012	Sterling Bank
317045698	March - 2019 - 2 - SAL	221	149,042.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005991814	OKOLO MAYO DEBORAH	0073499012	Sterling Bank
317050609	March - 2019 - 2 - SAL	221	149,042.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005992347	TOPEBABALOLA F MODUPE	0073499012	Sterling Bank
317051398	March - 2019 - 2 - SAL	221	149,042.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780807	MARYANN O OTARU	0073499012	Sterling Bank
317092558	March - 2019 - 2 - SAL	221	149,042.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005992000	ALACI JOHN BAGI	0073499012	Sterling Bank
317094276	March - 2019 - 2 - SAL	221	149,042.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780003	ABDULLAHI ALI MOHAMMED	0073499012	Sterling Bank
317563619	MARCH 2019 SAL	240	149,134.52	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006643766	Olukutun G. Ademola, O	0073499012	Sterling Bank
317563896	MARCH 2019 SAL	240	149,227.86	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017661289	Ayuba Rufai, O	0073499012	Sterling Bank
317047199	March - 2019 - 2 - SAL	221	149,240.61	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005404556	AKPATA Agnes B	0073499012	Sterling Bank
317564209	MARCH 2019 SAL	240	149,334.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018415898	Achimugu Samson, O	0073499012	Sterling Bank
317560764	MARCH 2019 SAL	238	149,371.44	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045256564	Medical & Health Workers Union, O	0073499012	Sterling Bank
317044095	March - 2019 - 2 - SAL	221	149,386.65	paid	24-JUL-19 07.49.20.472356000 PM	KGSG	FCMB	1324920028	AKWU, SIMON BABA	0073499012	Sterling Bank
317049355	March - 2019 - 2 - SAL	221	149,386.65	paid	24-JUL-19 07.28.46.618988000 PM	KGSG	GTB	0048576427	AKUVADA OBANJERE SALAMU	0073499012	Sterling Bank
317045622	March - 2019 - 2 - SAL	221	149,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266178	AMIDU EMMANUEL ADAJI	0073499012	Sterling Bank
317043915	March - 2019 - 2 - SAL	221	149,481.03	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3086414415	ISAAC, Ozavize Otoyibo	0073499012	Sterling Bank
317093340	March - 2019 - 2 - SAL	221	149,597.80	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028421031	ADEYANJU, ELIZABETH KEHINDE	0073499012	Sterling Bank
317557836	MARCH 2019 SAL	234	149,691.23	paid	25-JUL-19 09.36.06.851207000 PM	KGSG	KEYSTONE BANK	1001048745	AGENYI ALHASSAN V., O	0073499012	Sterling Bank
317042064	March - 2019 - 2 - SAL	221	149,737.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357748	ABOLUSORO FEMI EMMANUEL	0073499012	Sterling Bank
317044212	March - 2019 - 2 - SAL	221	149,737.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005282837	SALIFU NDAMUSA OCHEJE	0073499012	Sterling Bank
317093868	March - 2019 - 2 - SAL	221	149,737.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005552385	EKELE GODWIN SAMSON	0073499012	Sterling Bank

317568199	MARCH 2019 SAL	243	149,737.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045528384	ENGR ADAVI ALIYU ABDULAZEEZ	0073499012	Sterling Bank
317567316	MARCH 2019 SAL	243	149,737.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007969008	KENCHI UMAR SHUAIB, O	0073499012	Sterling Bank
317567345	MARCH 2019 SAL	243	149,737.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007519001	ABUBAKAR MUHAMMED, O	0073499012	Sterling Bank
317568312	MARCH 2019 SAL	243	149,737.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1011252178	AMOS OLUSEGUN, O	0073499012	Sterling Bank
317568320	MARCH 2019 SAL	243	149,737.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1010067359	ALABI TAIYE JOHN	0073499012	Sterling Bank
317563524	MARCH 2019 SAL	240	149,814.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3054632739	Oguh S. S., O	0073499012	Sterling Bank
317445611	MARCH 2019 SAL	225	149,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0421652355	OGBONDA WHYTE BADUMERUM, UTD	0073499012	Sterling Bank
317445622	MARCH 2019 SAL	225	149,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0020656031	TUNDE ABDULRAHMAN, O	0073499012	Sterling Bank
317564459	MARCH 2019 SAL	240	150,068.86	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008617313	Acholo Francis, O	0073499012	Sterling Bank
317093824	March - 2019 - 2 - SAL	221	150,178.63	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268244	IBENU Emmanuel	0073499012	Sterling Bank
317563886	MARCH 2019 SAL	240	150,386.12	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006765341	Julius A. N Elukpo, O	0073499012	Sterling Bank
317045437	March - 2019 - 2 - SAL	221	150,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355775	MORITO Oluremi E	0073499012	Sterling Bank
317047626	March - 2019 - 2 - SAL	221	150,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369354	ONI, Theresa F	0073499012	Sterling Bank
317050845	March - 2019 - 2 - SAL	221	150,386.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005624408	LIMAN MARYAM MUSTAFA	0073499012	Sterling Bank
317051041	March - 2019 - 2 - SAL	221	150,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368687	ENIMOLA OLUSEGUN MARTINS	0073499012	Sterling Bank
317568234	MARCH 2019 SAL	243	150,501.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045382467	AJAYI OMOLOLA F	0073499012	Sterling Bank
317049774	March - 2019 - 2 - SAL	221	150,558.57	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780876	JULIANA U O JONATHAN	0073499012	Sterling Bank
317093442	March - 2019 - 2 - SAL	221	150,558.57	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780890	AIMOLA E ADE	0073499012	Sterling Bank
317560631	MARCH 2019 SAL	238	150,589.73	paid	25-JUL-19 09.48.16.058225000 PM	KGSG	FIRST BANK	2004616683	ESTHER ORUMA, O	0073499012	Sterling Bank
317043242	March - 2019 - 2 - SAL	221	150,624.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005288114	ATUKULU GABRIEL	0073499012	Sterling Bank
317050240	March - 2019 - 2 - SAL	221	150,642.81	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028742488	AMINU, ABDULLAH ADEYEMI	0073499012	Sterling Bank
317043876	March - 2019 - 2 - SAL	221	150,642.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378440	SAMUEL ADABARA I	0073499012	Sterling Bank
317045079	March - 2019 - 2 - SAL	221	150,642.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352516	AJAYI OLUWOLE IBITEYE	0073499012	Sterling Bank
317092561	March - 2019 - 2 - SAL	221	150,642.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284769	SALIFU SALE INUWA	0073499012	Sterling Bank
317052039	March - 2019 - 2 - SAL	221	150,737.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005301301	IKWUJE EDEH P	0073499012	Sterling Bank
317564844	MARCH 2019 SAL	240	150,913.35	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1010117900	Halimat Sardiya Abubakar, O	0073499012	Sterling Bank
317048508	March - 2019 - 2 - SAL	221	150,969.57	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005324715	OCHEJA JOY EKE	0073499012	Sterling Bank
317095310	March - 2019 - 2 - SAL	221	151,055.91	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005353207	FUNSHO, AUGUSTINE DEZE	0073499012	Sterling Bank
317094994	March - 2019 - 2 - SAL	221	151,086.60	paid	24-JUL-19 07.49.40.634534000 PM	KGSG	FCMB	2724133014	ANWO, JOH BABA	0073499012	Sterling Bank
317051834	March - 2019 - 2 - SAL	221	151,086.60	paid	24-JUL-19 07.28.45.793931000 PM	KGSG	GTB	0048649956	LAWAL, Eunice M	0073499012	Sterling Bank
317092495	March - 2019 - 2 - SAL	221	151,086.60	paid	24-JUL-19 07.28.46.585986000 PM	KGSG	GTB	0048598267	OZOVEHE, Abiodun Salami	0073499012	Sterling Bank
317041965	March - 2019 - 2 - SAL	221	151,086.60	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0005092322	OSINLU, GRACE OMOWUMI	0073499012	Sterling Bank
317042584	March - 2019 - 2 - SAL	221	151,086.60	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028789502	BOLU, TAIYE CLARA	0073499012	Sterling Bank
317043144	March - 2019 - 2 - SAL	221	151,086.60	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028426029	AKANDE, JANET O	0073499012	Sterling Bank
317049427	March - 2019 - 2 - SAL	221	151,086.60	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0028408036	OCHEJE, VICTORIA OJOCHIDE	0073499012	Sterling Bank
317042781	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375614	ABEH Oloruntoba A	0073499012	Sterling Bank
317043290	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395357	SHAIBU ABDULLAZEEZ OGBOJO	0073499012	Sterling Bank
317043906	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382713	FADIPE, BIODUN JOE	0073499012	Sterling Bank
317044251	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364940	FAYOMI, SUNDAY S	0073499012	Sterling Bank
317044330	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354589	AJAYI HENRY OLAREWAJU	0073499012	Sterling Bank
317044332	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361808	ISIMIKALU Helen D	0073499012	Sterling Bank
317046124	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005386711	IBRAHIM, Jibril O	0073499012	Sterling Bank
317047283	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005493435	ADAMA JOSEPH APEH	0073499012	Sterling Bank
317047573	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005301318	AGBAJI Sarah O	0073499012	Sterling Bank
317047719	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005367415	IYAODE Morenike O	0073499012	Sterling Bank
317047720	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005368759	AYADEMO Janet A	0073499012	Sterling Bank
317047794	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395436	YAKUBU SHAIBU	0073499012	Sterling Bank
317047971	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363761	BADAKI ELIZABETH T	0073499012	Sterling Bank
317048509	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268608	ADAMA AUGUSTINE ADIKWU	0073499012	Sterling Bank
317049612	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005393360	ABDULLAH OHIANI HASSAN	0073499012	Sterling Bank
317049967	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005283360	AGBOLA DANIEL	0073499012	Sterling Bank

317050190	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277880	USMAN ABDULLAHI IDRIS	0073499012	Sterling Bank
317051042	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367776	AIYEDUSHO Dele E	0073499012	Sterling Bank
317051043	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383284	ADINOYI MARY OVAYIOZA	0073499012	Sterling Bank
317051833	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388090	BELLO MONDAY OMEIZA	0073499012	Sterling Bank
317093372	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330484	SHAIBU IDRIS O	0073499012	Sterling Bank
317093548	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005296722	AHMED Martha I	0073499012	Sterling Bank
317093569	March - 2019 - 2 - SAL	221	151,086.60	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005363376	IKUDABO TAIWO E	0073499012	Sterling Bank
317564539	MARCH 2019 SAL	240	151,293.39	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2014570467	Dr Emmanuel Amlabu	0073499012	Sterling Bank
317051223	March - 2019 - 2 - SAL	221	151,300.02	paid	24-JUL-19 07.49.34.779211000 PM	KGSG	FCMB	2303281015	ALAO, MUHAMMED OKARAGA	0073499012	Sterling Bank
317045672	March - 2019 - 2 - SAL	221	151,396.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352781	AJIBOWU Adebayo	0073499012	Sterling Bank
317563581	MARCH 2019 SAL	240	151,634.72	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003081225	Attah B. P., O	0073499012	Sterling Bank
317558376	MARCH 2019 SAL	235	151,858.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1009709822	Akonti, O Christopher	0073499012	Sterling Bank
317568138	MARCH 2019 SAL	243	152,003.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2009876693	LUKE T YAKUBU	0073499012	Sterling Bank
317558154	MARCH 2019 SAL	235	152,102.16	paid	25-JUL-19 09.48.17.341888000 PM	KGSG	FIRST BANK	2031294827	OJIH, JAMES THOMAS	0073499012	Sterling Bank
317563627	MARCH 2019 SAL	240	152,129.49	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006715607	Obaje Anthony Alaba, O	0073499012	Sterling Bank
317095088	March - 2019 - 2 - SAL	221	152,208.79	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3087167017	HARUNA, Emmanuel Isah	0073499012	Sterling Bank
317051292	March - 2019 - 2 - SAL	221	152,208.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381431	UNGWAHA Ismaila A	0073499012	Sterling Bank
317560619	MARCH 2019 SAL	238	152,319.09	paid	25-JUL-19 09.48.16.015259000 PM	KGSG	FIRST BANK	2001757549	SIMON NAOMI, O	0073499012	Sterling Bank
317047981	March - 2019 - 2 - SAL	221	152,558.63	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358116	ABEGUNDE JOSEPH S	0073499012	Sterling Bank
317557936	MARCH 2019 SAL	234	152,699.49	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2000217721	OMADAWN SAIDU M., O	0073499012	Sterling Bank
317557873	MARCH 2019 SAL	234	152,699.49	paid	25-JUL-19 07.17.05.534395000 PM	KGSG	UNION BANK	0017657142	OPALUWA EMMANUEL O, O	0073499012	Sterling Bank
317558699	MARCH 2019 SAL	235	152,832.31	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008604774	NEGEDU, O TOM	0073499012	Sterling Bank
317563529	MARCH 2019 SAL	240	153,053.79	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007688209	Abubakar Ibrahim Jibo, O	0073499012	Sterling Bank
317563788	MARCH 2019 SAL	240	153,150.85	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2008666088	DR SAMUEL OLUSEGUN JAMES	0073499012	Sterling Bank
317094270	March - 2019 - 2 - SAL	221	153,256.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375212	OBIYOMI AYORINDE SUNDAY	0073499012	Sterling Bank
317563817	MARCH 2019 SAL	240	153,361.16	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017341592	Dauda Idakwoji, O	0073499012	Sterling Bank
317559042	MARCH 2019 SAL	235	153,436.92	paid	25-JUL-19 09.48.15.503730000 PM	KGSG	FIRST BANK	2006710822	AKUBUE A	0073499012	Sterling Bank
317094870	March - 2019 - 2 - SAL	221	153,597.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005276522	MOMOH MICHAEL OJOAGEFU	0073499012	Sterling Bank
317559407	MARCH 2019 SAL	236	153,618.04	paid	25-JUL-19 09.48.18.153211000 PM	KGSG	FIRST BANK	2009611858	MAIYE PAT FEMI, O	0073499012	Sterling Bank
317568149	MARCH 2019 SAL	243	153,623.80	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008301195	E M TOLUHI	0073499012	Sterling Bank
317567797	MARCH 2019 SAL	243	153,640.80	paid	25-JUL-19 09.48.14.192898000 PM	KGSG	FIRST BANK	2025097342	JIMOH . A. OMOYELE, O	0073499012	Sterling Bank
317041921	March - 2019 - 2 - SAL	221	153,654.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005652003	OKARAGA ABDULAZEEZ	0073499012	Sterling Bank
317042824	March - 2019 - 2 - SAL	221	153,654.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323048	GAMBO MUHAMMED	0073499012	Sterling Bank
317093482	March - 2019 - 2 - SAL	221	153,654.21	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005280943	SAMUEL MARIA OJOMA	0073499012	Sterling Bank
317094643	March - 2019 - 2 - SAL	221	153,654.21	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355737	EKUNDAYO EBUN COMFORT	0073499012	Sterling Bank
317558175	MARCH 2019 SAL	235	153,801.13	paid	25-JUL-19 09.48.17.399069000 PM	KGSG	FIRST BANK	2003076491	REV F	0073499012	Sterling Bank
317563824	MARCH 2019 SAL	240	154,108.04	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2000530165	Omale Alimaka Agatha, O	0073499012	Sterling Bank
317042906	March - 2019 - 2 - SAL	221	154,208.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312257	ADOGAH SUNDAY DAVID	0073499012	Sterling Bank
317047183	March - 2019 - 2 - SAL	221	154,290.68	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372620	IBITOYE JULIUS ABIODUN	0073499012	Sterling Bank
317047322	March - 2019 - 2 - SAL	221	154,314.57	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005644361	SULLAYMANM A ADEIZA	0073499012	Sterling Bank
317093781	March - 2019 - 2 - SAL	221	154,386.65	paid	24-JUL-19 07.49.29.628939000 PM	KGSG	FCMB	2833687015	ADAMS, SHUAIBU	0073499012	Sterling Bank
317049540	March - 2019 - 2 - SAL	221	154,386.65	paid	24-JUL-19 07.28.45.725814000 PM	KGSG	GTB	0048685080	AYENI, Ayishetuo	0073499012	Sterling Bank
317044809	March - 2019 - 2 - SAL	221	154,386.65	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0003777959	IBRAHIM, SANNI OMEIZA	0073499012	Sterling Bank
317046101	March - 2019 - 2 - SAL	221	154,386.65	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0003195377	BABATUNDE, ABAYOMI THOMAS	0073499012	Sterling Bank
317048680	March - 2019 - 2 - SAL	221	154,386.65	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028425613	KOLAWOLE, DAVID F	0073499012	Sterling Bank
317042678	March - 2019 - 2 - SAL	221	154,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005293068	ONOJA Geoge G	0073499012	Sterling Bank
317043334	March - 2019 - 2 - SAL	221	154,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350385	OBASA PAUL MONDAY	0073499012	Sterling Bank
317043335	March - 2019 - 2 - SAL	221	154,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005350543	OLORUNMAYE IBUKUN JAMES	0073499012	Sterling Bank
317043336	March - 2019 - 2 - SAL	221	154,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351681	IBITOYE KOLAWOLE	0073499012	Sterling Bank
317044127	March - 2019 - 2 - SAL	221	154,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005390228	OSHEIDU Esther A	0073499012	Sterling Bank
317044128	March - 2019 - 2 - SAL	221	154,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391366	ZUBAIR Ojo	0073499012	Sterling Bank

317045401	March - 2019 - 2 - SAL	221	154,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005314433	OMALE ALIH	0073499012	Sterling Bank
317045436	March - 2019 - 2 - SAL	221	154,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005354596	WILLIAMS ABAYOMI JAMES	0073499012	Sterling Bank
317045438	March - 2019 - 2 - SAL	221	154,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357786	OLOWOKERE ESTHER TOYIN	0073499012	Sterling Bank
317045663	March - 2019 - 2 - SAL	221	154,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005349783	AINA TITUS ADEWUMI	0073499012	Sterling Bank
317048854	March - 2019 - 2 - SAL	221	154,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382342	OJAPA AJAYI STEPHEN	0073499012	Sterling Bank
317051045	March - 2019 - 2 - SAL	221	154,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005354486	AINA OLUGHMISOLA PATIENCE	0073499012	Sterling Bank
317051299	March - 2019 - 2 - SAL	221	154,386.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357449	OLUWASOLA SUNDAY	0073499012	Sterling Bank
317092439	March - 2019 - 2 - SAL	221	154,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005611369	AMODU DAIRU EZEKIEL	0073499012	Sterling Bank
317094057	March - 2019 - 2 - SAL	221	154,386.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386292	OZOVEHE John E	0073499012	Sterling Bank
317095441	March - 2019 - 2 - SAL	221	154,386.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005552316	KAYODE OGUNLEYE CLEMENT	0073499012	Sterling Bank
317095459	March - 2019 - 2 - SAL	221	154,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005553265	UMECHE MATHEW I	0073499012	Sterling Bank
317559690	MARCH 2019 SAL	236	154,574.40	paid	25-JUL-19 09.48.15.593585000 PM	KGSG	FIRST BANK	2018416307	ARONIMO S. BABATUNDE, O	0073499012	Sterling Bank
317564022	MARCH 2019 SAL	240	154,626.12	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2008112523	Okereke Rufus E, O	0073499012	Sterling Bank
317564347	MARCH 2019 SAL	240	154,626.12	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004996523	OCHENI ADEJOH	0073499012	Sterling Bank
317563453	MARCH 2019 SAL	240	154,626.12	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2003281352	Emah Sunday Sule, O	0073499012	Sterling Bank
317045446	March - 2019 - 2 - SAL	221	154,789.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005374851	OMORAIYEWA Dickson D	0073499012	Sterling Bank
321448737	MARCH 2019 SAL	332	154,806.09	paid	31-JUL-19 07.29.33.447737000 PM	KGSG	GTB	0108945660	GUMA THOMPSON DANZUMI, O	0073499012	Sterling Bank
317560624	MARCH 2019 SAL	238	155,024.99	paid	25-JUL-19 09.48.16.033080000 PM	KGSG	FIRST BANK	2004340432	BABA BLESSING O., O	0073499012	Sterling Bank
317094463	March - 2019 - 2 - SAL	221	155,061.42	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005266082	SIMON Nathaniel O	0073499012	Sterling Bank
317560628	MARCH 2019 SAL	238	155,133.26	paid	25-JUL-19 09.48.16.048397000 PM	KGSG	FIRST BANK	2003303689	UDALOR ELIZABETH, O	0073499012	Sterling Bank
321448726	MARCH 2019 SAL	332	155,133.26	paid	31-JUL-19 07.46.00.703734000 PM	KGSG	UNION BANK	0024543999	AGUDA O. ANTHONIA, O	0073499012	Sterling Bank
317093074	March - 2019 - 2 - SAL	221	155,386.65	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0011948978	MUSA, MUHAMMED OHIKWO	0073499012	Sterling Bank
317043465	March - 2019 - 2 - SAL	221	155,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277873	IBIDUN Samuel	0073499012	Sterling Bank
317567672	MARCH 2019 SAL	243	155,501.10	paid	25-JUL-19 09.48.14.028802000 PM	KGSG	FIRST BANK	2016670543	OCHEDI EKELE THOMPSON, O	0073499012	Sterling Bank
317567978	MARCH 2019 SAL	243	155,501.10	paid	25-JUL-19 09.48.13.840900000 PM	KGSG	FIRST BANK	2007254851	ADAMU ABDULLAHI ANYI, O	0073499012	Sterling Bank
317567991	MARCH 2019 SAL	243	155,501.10	paid	25-JUL-19 09.48.13.873852000 PM	KGSG	FIRST BANK	2004579009	ONUCHEVO HASSAN KEHINDE	0073499012	Sterling Bank
317568210	MARCH 2019 SAL	243	155,501.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048510746	ONSACHI JOSEPH, O	0073499012	Sterling Bank
317568400	MARCH 2019 SAL	243	155,501.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045295778	IYAJI UFEDO, O	0073499012	Sterling Bank
317568402	MARCH 2019 SAL	243	155,501.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048510681	ABDULAZEEZ SALAWU, O	0073499012	Sterling Bank
317568014	MARCH 2019 SAL	243	155,501.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1000595792	ONUJAGBE I PAUL	0073499012	Sterling Bank
317567493	MARCH 2019 SAL	243	155,501.10	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1016410067	MALLAM YUSUF BELLO, O	0073499012	Sterling Bank
317044211	March - 2019 - 2 - SAL	221	155,605.25	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005302535	INYANDA Matthews O	0073499012	Sterling Bank
317042065	March - 2019 - 2 - SAL	221	155,737.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362726	ALONGE GRACE OMOWUMI	0073499012	Sterling Bank
317043545	March - 2019 - 2 - SAL	221	155,737.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392734	JOHNSON COMFORT AVOSAUHI	0073499012	Sterling Bank
317043916	March - 2019 - 2 - SAL	221	155,737.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005606714	SULEIMAN NAFIU DARE	0073499012	Sterling Bank
317045350	March - 2019 - 2 - SAL	221	155,737.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379722	OTARU Gerald O	0073499012	Sterling Bank
317045696	March - 2019 - 2 - SAL	221	155,737.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005343949	AHMED IDRIS NMAGAGA	0073499012	Sterling Bank
317045697	March - 2019 - 2 - SAL	221	155,737.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005347961	MUSTAPHA Abdullahi N	0073499012	Sterling Bank
317046625	March - 2019 - 2 - SAL	221	155,737.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005329617	AROME DANIEL ALIH	0073499012	Sterling Bank
317047246	March - 2019 - 2 - SAL	221	155,737.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005357645	JOHNSON JOEL SUNDAY	0073499012	Sterling Bank
317047475	March - 2019 - 2 - SAL	221	155,737.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005400802	OYEIPO Doral O	0073499012	Sterling Bank
317048165	March - 2019 - 2 - SAL	221	155,737.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336943	TEIDU RABU A	0073499012	Sterling Bank
317050616	March - 2019 - 2 - SAL	221	155,737.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005391926	AGIENOJI CELINA CONSTANCE	0073499012	Sterling Bank
317051780	March - 2019 - 2 - SAL	221	155,737.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005369031	SIMON AYO EMMANUEL	0073499012	Sterling Bank
317092893	March - 2019 - 2 - SAL	221	155,737.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005259804	HAMIDU MADAKI IBRAHIM	0073499012	Sterling Bank
317094062	March - 2019 - 2 - SAL	221	155,737.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005328029	MOMOH MARY AGO	0073499012	Sterling Bank
317094278	March - 2019 - 2 - SAL	221	155,737.01	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367594	JAIYEGUN Modupe L	0073499012	Sterling Bank
317095626	March - 2019 - 2 - SAL	221	155,737.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403511	OGEH MOHAMMED ABDULRAHMAN	0073499012	Sterling Bank
317564466	MARCH 2019 SAL	240	155,809.06	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2020644174	Ameh Halima Juliet, O	0073499012	Sterling Bank
317047549	March - 2019 - 2 - SAL	221	155,946.68	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125532924	ADUKU, Mohammed Y	0073499012	Sterling Bank
317564217	MARCH 2019 SAL	240	155,961.80	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021065411	Odoma Saidi, O	0073499012	Sterling Bank

317563632	MARCH 2019 SAL	240	156,024.11	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006842105	Victoria Anum, O	0073499012	Sterling Bank
317042062	March - 2019 - 2 - SAL	221	156,151.07	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312666	IDRIS ADOGA AUDU	0073499012	Sterling Bank
317567505	MARCH 2019 SAL	243	156,451.94	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2007964127	STEPHEN AKUBO, O	0073499012	Sterling Bank
317563793	MARCH 2019 SAL	240	156,459.61	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2005974955	PROF ADA OKAU	0073499012	Sterling Bank
317051169	March - 2019 - 2 - SAL	221	156,568.75	paid	24-JUL-19 06.33.57.370604000 PM	KGSG	SKYE BANK	1763476289	ICHABA, JOSHUA	0073499012	Sterling Bank
317048014	March - 2019 - 2 - SAL	221	156,568.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005403322	ENEHE Dorcas O	0073499012	Sterling Bank
317052199	March - 2019 - 2 - SAL	221	156,568.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294656	IDOKO Marcel O	0073499012	Sterling Bank
317043920	March - 2019 - 2 - SAL	221	156,642.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383868	SHEIDU JUBRIL	0073499012	Sterling Bank
317044830	March - 2019 - 2 - SAL	221	156,642.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276278	ATABO REUBEN A	0073499012	Sterling Bank
317045623	March - 2019 - 2 - SAL	221	156,642.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359807	KANJUNI BABAOLA	0073499012	Sterling Bank
317095322	March - 2019 - 2 - SAL	221	156,642.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005365655	OLUSANMI Olugbemisola S	0073499012	Sterling Bank
317048791	March - 2019 - 2 - SAL	221	156,681.14	paid	24-JUL-19 07.49.10.479384000 PM	KGSG	FCMB	2481465010	IBRAHIM, ADA ZAKARI	0073499012	Sterling Bank
317558752	MARCH 2019 SAL	235	156,720.99	paid	25-JUL-19 09.48.18.030096000 PM	KGSG	FIRST BANK	2006146353	EMMANUEL I	0073499012	Sterling Bank
317558651	MARCH 2019 SAL	235	156,720.99	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763743633	HARUNA A JIMOH	0073499012	Sterling Bank
317094630	March - 2019 - 2 - SAL	221	156,762.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362290	BONIRE Issa F	0073499012	Sterling Bank
317094632	March - 2019 - 2 - SAL	221	156,762.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005381493	ABDULKADIR Retifat I	0073499012	Sterling Bank
317560332	MARCH 2019 SAL	238	156,820.70	paid	25-JUL-19 08.49.20.996884000 PM	KGSG	ZENITH BANK	1005377883	SHEIDU AUDU ABDULKADIR, O	0073499012	Sterling Bank
317043960	March - 2019 - 2 - SAL	221	157,208.79	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3029838236	ABOLADE JANET F, O	0073499012	Sterling Bank
317047915	March - 2019 - 2 - SAL	221	157,208.79	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	2020434889	DARAMOLA BUKOLA KOWONTAN	0073499012	Sterling Bank
317048813	March - 2019 - 2 - SAL	221	157,208.79	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	2004796266	AYODELE ABIDEMI, O	0073499012	Sterling Bank
317045510	March - 2019 - 2 - SAL	221	157,208.79	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005363613	ISAAC Florence T	0073499012	Sterling Bank
317048568	March - 2019 - 2 - SAL	221	157,208.79	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280998	ABDULKADIRI Salamatu	0073499012	Sterling Bank
317093883	March - 2019 - 2 - SAL	221	157,208.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356129	AJANI Bolanle M	0073499012	Sterling Bank
317094271	March - 2019 - 2 - SAL	221	157,208.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378206	AKANDE JOSEPHINE REMI	0073499012	Sterling Bank
317095387	March - 2019 - 2 - SAL	221	157,208.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005352839	OJO Oredola A	0073499012	Sterling Bank
317560051	MARCH 2019 SAL	237	157,305.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0216931049	NASU COLLOF NURSING OBANGEDE, O	0073499012	Sterling Bank
317049686	March - 2019 - 2 - SAL	221	157,337.40	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005388784	GARBA Onimisi D	0073499012	Sterling Bank
317043921	March - 2019 - 2 - SAL	221	157,374.61	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382610	OHIDAH MOMOHJIMOH ADINOYI	0073499012	Sterling Bank
317564837	MARCH 2019 SAL	240	157,384.19	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2110159854	Adama Nicodemus Yaro, O	0073499012	Sterling Bank
317047717	March - 2019 - 2 - SAL	221	157,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369907	RASAQ Falilat Y	0073499012	Sterling Bank
317046868	March - 2019 - 2 - SAL	221	157,477.93	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339092	ALABI ALBERT BAMIGBADE	0073499012	Sterling Bank
317567790	MARCH 2019 SAL	243	157,510.46	paid	25-JUL-19 11.53.27.711159000 PM	KGSG	FIRST BANK	2006778813	ENGR ADANU	0073499012	Sterling Bank
317094169	March - 2019 - 2 - SAL	221	157,668.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395883	IBRAHIM HABIBAT ONYIYI	0073499012	Sterling Bank
321448724	MARCH 2019 SAL	332	157,668.88	paid	31-JUL-19 07.46.00.696373000 PM	KGSG	UNION BANK	0013265767	OKPANACHI LADI	0073499012	Sterling Bank
317567935	MARCH 2019 SAL	243	158,049.63	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045405654	BOSEDE OLORUNDARE .D, O	0073499012	Sterling Bank
317568253	MARCH 2019 SAL	243	158,123.80	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007742803	F I AKE MRS	0073499012	Sterling Bank
317560412	MARCH 2019 SAL	238	158,211.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2030157583	DR. MOSES ADAUDI OSHEIZA, O	0073499012	Sterling Bank
317051830	March - 2019 - 2 - SAL	221	158,470.81	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005346971	JACOB Catherin K	0073499012	Sterling Bank
317558157	MARCH 2019 SAL	235	158,720.99	paid	25-JUL-19 09.48.17.351508000 PM	KGSG	FIRST BANK	2006085863	EDINO R	0073499012	Sterling Bank
317558169	MARCH 2019 SAL	235	158,720.99	paid	25-JUL-19 09.48.17.380490000 PM	KGSG	FIRST BANK	2008564294	EBILOMA E	0073499012	Sterling Bank
317558204	MARCH 2019 SAL	235	158,720.99	paid	25-JUL-19 09.48.17.712818000 PM	KGSG	FIRST BANK	2005000384	ONJOIA C	0073499012	Sterling Bank
317558867	MARCH 2019 SAL	235	158,720.99	paid	25-JUL-19 09.48.18.842150000 PM	KGSG	FIRST BANK	2014350807	YUNUSA A	0073499012	Sterling Bank
317558980	MARCH 2019 SAL	235	158,720.99	paid	25-JUL-19 09.48.14.878339000 PM	KGSG	FIRST BANK	2004965044	EZEJI J	0073499012	Sterling Bank
317048567	March - 2019 - 2 - SAL	221	158,726.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355995	OLOKE Ayodele	0073499012	Sterling Bank
317568233	MARCH 2019 SAL	243	158,909.25	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045286802	AYODELE SHADE, O	0073499012	Sterling Bank
317052194	March - 2019 - 2 - SAL	221	158,956.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005393748	ABDULAZEEZ Hajarat O	0073499012	Sterling Bank
317093882	March - 2019 - 2 - SAL	221	158,956.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005374143	IGE Olorundare S	0073499012	Sterling Bank
317560613	MARCH 2019 SAL	238	159,127.93	paid	25-JUL-19 09.48.15.996109000 PM	KGSG	FIRST BANK	3052005500	FADUMILA ABDULRAZAK, O	0073499012	Sterling Bank
317560627	MARCH 2019 SAL	238	159,127.93	paid	25-JUL-19 09.48.16.045816000 PM	KGSG	FIRST BANK	2007757280	SIDIKAT EBUNLOMO EBITANMI	0073499012	Sterling Bank
317558215	MARCH 2019 SAL	235	159,220.99	paid	25-JUL-19 09.48.17.749972000 PM	KGSG	FIRST BANK	2005143537	ADAH B	0073499012	Sterling Bank
317558880	MARCH 2019 SAL	235	159,220.99	paid	25-JUL-19 09.57.33.183698000 PM	KGSG	FIRST BANK	2005152874	ADU E	0073499012	Sterling Bank

317558998	MARCH 2019 SAL	235	159,220.99	paid	25-JUL-19 09.48.14.935370000 PM	KGSG	FIRST BANK	2004968375	OKOLIKO M	0073499012	Sterling Bank
317559056	MARCH 2019 SAL	235	159,220.99	paid	25-JUL-19 09.48.15.554080000 PM	KGSG	FIRST BANK	2007495883	MORGAN F	0073499012	Sterling Bank
317044210	March - 2019 - 2 - SAL	221	159,263.25	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005293824	ESEYIN JOSEPH FOLORUNSHO	0073499012	Sterling Bank
317567962	MARCH 2019 SAL	243	159,317.52	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0028966056	IBRAHIM LYDIA	0073499012	Sterling Bank
317568215	MARCH 2019 SAL	243	159,317.52	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1005316969	ROSE ADAMU, O	0073499012	Sterling Bank
317568285	MARCH 2019 SAL	243	159,382.15	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112007336	CHARLES A. HARUNA, O	0073499012	Sterling Bank
317567715	MARCH 2019 SAL	243	159,438.66	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0024541531	LEAH OMOLEGBE, O	0073499012	Sterling Bank
317045618	March - 2019 - 2 - SAL	221	159,481.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388698	ALABI ZAINAB	0073499012	Sterling Bank
317558104	MARCH 2019 SAL	235	159,590.72	paid	25-JUL-19 09.48.16.447766000 PM	KGSG	FIRST BANK	2003834723	ALFA J	0073499012	Sterling Bank
317558732	MARCH 2019 SAL	235	159,590.72	paid	25-JUL-19 09.48.17.773172000 PM	KGSG	FIRST BANK	2031296735	ADAMA, H L	0073499012	Sterling Bank
317558753	MARCH 2019 SAL	235	159,590.72	paid	25-JUL-19 09.48.18.032905000 PM	KGSG	FIRST BANK	2014952469	ADOJI S	0073499012	Sterling Bank
317558762	MARCH 2019 SAL	235	159,590.72	paid	25-JUL-19 09.48.18.057557000 PM	KGSG	FIRST BANK	2011812649	ALI H J	0073499012	Sterling Bank
317563781	MARCH 2019 SAL	240	159,595.30	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2008899323	Musa U. Tanko, O	0073499012	Sterling Bank
317564023	MARCH 2019 SAL	240	159,986.12	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2008211622	Muhammed Salisu Alfa, O	0073499012	Sterling Bank
317045796	March - 2019 - 2 - SAL	221	160,053.88	paid	24-JUL-19 07.49.16.759120000 PM	KGSG	FCMB	2131700018	MUHAMMED, ADENIKE AISHAT	0073499012	Sterling Bank
317047718	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3039039999	OLORUNMOLA, Ebunlola T	0073499012	Sterling Bank
317095442	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3094545859	MAKANJUOLA, Ekundayo	0073499012	Sterling Bank
317049021	March - 2019 - 2 - SAL	221	160,386.65	paid	24-JUL-19 06.33.57.397164000 PM	KGSG	SKYE BANK	1741218115	MICHAEL ABIODUN	0073499012	Sterling Bank
317045505	March - 2019 - 2 - SAL	221	160,386.65	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	9304171745	OBAJE, TOSIN SUSAN	0073499012	Sterling Bank
317050255	March - 2019 - 2 - SAL	221	160,386.65	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0000165760	GBADEBO MUYIWA AJIBULU	0073499012	Sterling Bank
317042151	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005377890	SALAWU HABEEB O	0073499012	Sterling Bank
317042897	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005402332	TOLUFASHE O JOSEPHINE	0073499012	Sterling Bank
317042898	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005551285	ALI U ISIAKA SHOJE	0073499012	Sterling Bank
317043337	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353506	OMOKORE MOSES SEGUN	0073499012	Sterling Bank
317043353	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383167	YESUFU PETER JIMOH	0073499012	Sterling Bank
317043486	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005552141	AJAYI, JOHNSON	0073499012	Sterling Bank
317043849	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005325688	AGADA JOSEPH ONAJI	0073499012	Sterling Bank
317043850	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332017	WANIKO STEVE KD	0073499012	Sterling Bank
317044129	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394941	ABUBAKAR SHEIDU	0073499012	Sterling Bank
317044131	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398028	OKEJI Felicia T	0073499012	Sterling Bank
317044132	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005398358	OSIAKO Grace E	0073499012	Sterling Bank
317044188	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384322	ALI U SADIQ B	0073499012	Sterling Bank
317044189	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005388313	YAQUB YUNUSA ADAVIRIKU	0073499012	Sterling Bank
317044405	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005338253	ONU GODWIN UDOLU	0073499012	Sterling Bank
317044472	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313113	ABDULLAHI Adoga I	0073499012	Sterling Bank
317044473	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005313120	ZAKARI HABIBAT OMEHI	0073499012	Sterling Bank
317044822	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005366841	EMMANUEL ADENIYI S	0073499012	Sterling Bank
317045990	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327266	IBRAHIM OCHOLI MUSA	0073499012	Sterling Bank
317046213	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005362582	AWOLEYE, ADELEKE JOSHUA	0073499012	Sterling Bank
317046374	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395869	LAWAL Seliat O	0073499012	Sterling Bank
317047191	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005325482	ANYACHIE ALPHONSUS IWUNWA	0073499012	Sterling Bank
317047578	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394817	OSIAKO VICTOR ABILOYE	0073499012	Sterling Bank
317048152	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005493301	AMURAWAIYE EPHRAIM OLU	0073499012	Sterling Bank
317048159	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005367642	BABA Gabriel G	0073499012	Sterling Bank
317048160	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005368395	BAMIDELE David T	0073499012	Sterling Bank
317048689	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005264978	ENEMAKU, USMAN E	0073499012	Sterling Bank
317048780	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005286608	JOHN AMEH AKUBO	0073499012	Sterling Bank
317048878	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005329916	ETUBI GRACE L	0073499012	Sterling Bank
317049354	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005382847	BAJEH Janet M	0073499012	Sterling Bank
317049539	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005394116	OWOLABI JOSEPH OSEBEKWIN	0073499012	Sterling Bank
317049609	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381400	GABRIEL O STEVEN	0073499012	Sterling Bank

317050603	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005357638	LUCY YEMISI OLOJO	0073499012	Sterling Bank
317050673	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005388409	OGEDENGBE Friday O	0073499012	Sterling Bank
317050718	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005389729	AJAGUN, OSHO KADIR	0073499012	Sterling Bank
317050835	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005377601	YUSUF Adabara A	0073499012	Sterling Bank
317051056	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389750	OLUSANU HAJARAT OMENEKE	0073499012	Sterling Bank
317051524	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005602170	IBITOYE EBUN	0073499012	Sterling Bank
317092882	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367123	DUROTOLA ELIZABETH ARINOLA	0073499012	Sterling Bank
317093173	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005330491	SULE OBOSI AMINAT	0073499012	Sterling Bank
317093441	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005301820	IKWUJI Samson M	0073499012	Sterling Bank
317093454	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005280015	ALFA YAKUBU	0073499012	Sterling Bank
317093760	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351186	TAIWU Iyabo A	0073499012	Sterling Bank
317094557	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394219	ONIMISI Nanah A	0073499012	Sterling Bank
317094633	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005371458	NIHI MUNIRAT M	0073499012	Sterling Bank
317094634	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379265	YUSUF Halimat O	0073499012	Sterling Bank
317094798	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005321666	AUDU, AGNES UKWO	0073499012	Sterling Bank
317095061	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367161	YUSUF SHERIFAT	0073499012	Sterling Bank
317095411	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379564	OMADIVI SUBERU S	0073499012	Sterling Bank
317095440	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005551924	EYIKA AMINAT ARUWA	0073499012	Sterling Bank
317095657	March - 2019 - 2 - SAL	221	160,386.65	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005399283	AKPATA JORDAN ALABA	0073499012	Sterling Bank
317042823	March - 2019 - 2 - SAL	221	160,558.57	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780900	ADEJUMO O CHRISTIANA	0073499012	Sterling Bank
317044029	March - 2019 - 2 - SAL	221	160,558.57	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780917	AUDU O ABDULMUMONI	0073499012	Sterling Bank
317047209	March - 2019 - 2 - SAL	221	160,558.57	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005780852	FACHEOMUYA A ANAYISI	0073499012	Sterling Bank
317094952	March - 2019 - 2 - SAL	221	160,558.57	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780883	OJUOKAIYE O EYITAYO	0073499012	Sterling Bank
317095230	March - 2019 - 2 - SAL	221	160,558.57	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005780869	ADAMS USMAN AKOBE	0073499012	Sterling Bank
321448725	MARCH 2019 SAL	332	160,885.62	paid	31-JUL-19 07.46.00.700331000 PM	KGSG	UNION BANK	0024595431	AGBO DARLINGSON A., O	0073499012	Sterling Bank
317060457	MARCH 2019 SAL	238	161,055.84	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0028904397	National Association Of Nigeria Nurses	0073499012	Sterling Bank
317042063	March - 2019 - 2 - SAL	221	161,151.07	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125562190	DUROWAIYE, George Gbenga	0073499012	Sterling Bank
317094599	March - 2019 - 2 - SAL	221	161,151.07	paid	24-JUL-19 07.28.46.373290000 PM	KGSG	GTB	0212753184	AKINWALE, Victoria A	0073499012	Sterling Bank
317045140	March - 2019 - 2 - SAL	221	161,151.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393937	USMAN Elijah R	0073499012	Sterling Bank
317045141	March - 2019 - 2 - SAL	221	161,151.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005515041	SULEIMAN IBRAHIM OMEIZA ARAGA	0073499012	Sterling Bank
317046724	March - 2019 - 2 - SAL	221	161,151.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361750	OLORUNLEKE Victoria F	0073499012	Sterling Bank
317094546	March - 2019 - 2 - SAL	221	161,151.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005361358	OLORUNLEKE David A	0073499012	Sterling Bank
317045143	March - 2019 - 2 - SAL	221	161,374.21	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005361475	OLAREWAJU STEPHEN OLUMAYOWA	0073499012	Sterling Bank
317567566	MARCH 2019 SAL	243	161,721.85	paid	25-JUL-19 09.48.13.917741000 PM	KGSG	FIRST BANK	2016795435	SIFAU AJIBOYE, O	0073499012	Sterling Bank
317563523	MARCH 2019 SAL	240	162,318.86	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2003626085	Aminat Anuhi, O	0073499012	Sterling Bank
317558106	MARCH 2019 SAL	235	162,367.49	paid	25-JUL-19 09.48.16.453266000 PM	KGSG	FIRST BANK	2003262454	ATTAH C	0073499012	Sterling Bank
317558236	MARCH 2019 SAL	235	162,367.49	paid	25-JUL-19 09.48.18.018602000 PM	KGSG	FIRST BANK	2003259700	ABAH M	0073499012	Sterling Bank
317558590	MARCH 2019 SAL	235	162,367.49	paid	25-JUL-19 09.48.16.126037000 PM	KGSG	FIRST BANK	2014753068	ABUTU E	0073499012	Sterling Bank
317558994	MARCH 2019 SAL	235	162,367.49	paid	25-JUL-19 09.48.14.923616000 PM	KGSG	FIRST BANK	2003285703	ODIBA V	0073499012	Sterling Bank
317567512	MARCH 2019 SAL	243	162,510.46	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0013270933	ISA HABIB ADEIZA	0073499012	Sterling Bank
317568036	MARCH 2019 SAL	243	162,611.82	paid	26-JUL-19 01.26.40.071089000 AM	KGSG	STANBICBTC	0006329830	ENAPE UKELE AUGUSTINE	0073499012	Sterling Bank
317567337	MARCH 2019 SAL	243	162,611.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1014198554	ABDULKARIM M S	0073499012	Sterling Bank
317043736	March - 2019 - 2 - SAL	221	162,681.68	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005327981	IKOYI, DAVID MOMOH	0073499012	Sterling Bank
317444957	MARCH 2019 SAL	223	162,695.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1771086108	Board of Internal Revenue Staff CTCs,	0073499012	Sterling Bank
317563585	MARCH 2019 SAL	240	162,723.79	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002975666	Margaret Omada, O	0073499012	Sterling Bank
317558505	MARCH 2019 SAL	235	162,823.43	paid	25-JUL-19 09.48.15.192767000 PM	KGSG	FIRST BANK	2009060346	ALHAJI A	0073499012	Sterling Bank
317042143	March - 2019 - 2 - SAL	221	162,859.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005385680	OLUSEGUN Ebum J	0073499012	Sterling Bank
317047793	March - 2019 - 2 - SAL	221	162,859.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005344441	OPALUWA Hauwa	0073499012	Sterling Bank
317558613	MARCH 2019 SAL	235	162,867.49	paid	25-JUL-19 09.48.16.514984000 PM	KGSG	FIRST BANK	2031311191	OKEKWU, AGNES	0073499012	Sterling Bank
317558745	MARCH 2019 SAL	235	162,867.49	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0016188006	AKOGU B	0073499012	Sterling Bank
317563921	MARCH 2019 SAL	240	162,905.72	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2016973457	Abuh S Stephen, O	0073499012	Sterling Bank

317563356	MARCH 2019 SAL	240	163,059.29	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002943984	ISRAEL YUNISA AKOH	0073499012	Sterling Bank
317563688	MARCH 2019 SAL	240	163,207.12	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006732693	Ejigbo J. R., 0	0073499012	Sterling Bank
317563987	MARCH 2019 SAL	240	163,277.01	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002943977	Adama Abdulazeez, 0	0073499012	Sterling Bank
317603684	MARCH 2019 SAL	241	163,362.05	paid	25-JUL-19 09.48.14.524467000 PM	KGSG	FIRST BANK	2002357513	Ocheja Serah, 0	0073499012	Sterling Bank
317558783	MARCH 2019 SAL	235	163,416.01	paid	25-JUL-19 09.48.18.281820000 PM	KGSG	FIRST BANK	2014270231	SHEIDU N	0073499012	Sterling Bank
317564730	MARCH 2019 SAL	240	163,511.72	paid	25-JUL-19 07.17.05.586412000 PM	KGSG	UNION BANK	0013308886	Daniel Friday Atidoga, 0	0073499012	Sterling Bank
317568186	MARCH 2019 SAL	243	163,605.68	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045341888	ANIKOH GODWIN ATEIZA, 0	0073499012	Sterling Bank
317558110	MARCH 2019 SAL	235	163,863.63	paid	25-JUL-19 09.48.16.468571000 PM	KGSG	FIRST BANK	2003547605	ATSUBE J	0073499012	Sterling Bank
317094817	March - 2019 - 2 - SAL	221	163,956.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005405584	INUA Aishat O	0073499012	Sterling Bank
317567540	MARCH 2019 SAL	243	164,004.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113062608	AJAGUN MOMOH SADIQ, 0	0073499012	Sterling Bank
317042997	March - 2019 - 2 - SAL	221	164,124.01	paid	24-JUL-19 06.14.02.271340000 PM	KGSG	KEYSTONE BANK	1000609745	AJORO SOLOMON JAGUN	0073499012	Sterling Bank
317603685	MARCH 2019 SAL	241	164,519.81	paid	25-JUL-19 09.48.14.528424000 PM	KGSG	FIRST BANK	2006275790	Odaudu Mary, 0	0073499012	Sterling Bank
317045349	March - 2019 - 2 - SAL	221	164,817.76	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005567992	EKELE Aladi A	0073499012	Sterling Bank
317095659	March - 2019 - 2 - SAL	221	164,817.76	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005279523	ELIJAH Samuel U	0073499012	Sterling Bank
317563778	MARCH 2019 SAL	240	164,865.86	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004004835	Faith Aladi Sale, 0	0073499012	Sterling Bank
317043110	March - 2019 - 2 - SAL	221	165,053.88	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383277	ABDUL Helen O	0073499012	Sterling Bank
317043836	March - 2019 - 2 - SAL	221	165,053.88	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378598	RAHEEM MOHAMMED	0073499012	Sterling Bank
317045710	March - 2019 - 2 - SAL	221	165,053.88	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395807	SANNI Ireji A	0073499012	Sterling Bank
317047095	March - 2019 - 2 - SAL	221	165,053.88	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365318	ODEYEMI Abigail B	0073499012	Sterling Bank
317047458	March - 2019 - 2 - SAL	221	165,053.88	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005356789	JOLUGBA Olufunmilayo H	0073499012	Sterling Bank
317095169	March - 2019 - 2 - SAL	221	165,053.88	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005385752	AMODE Olubisi E	0073499012	Sterling Bank
317560553	MARCH 2019 SAL	238	165,133.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	0889193012	IDAJILI JACOB A., 0	0073499012	Sterling Bank
317567976	MARCH 2019 SAL	243	165,134.56	paid	25-JUL-19 09.48.13.836462000 PM	KGSG	FIRST BANK	2000455422	ABODUNDE M. OLUFUNMISO	0073499012	Sterling Bank
317564227	MARCH 2019 SAL	240	165,135.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007668834	Akuh Abraham, 0	0073499012	Sterling Bank
317564026	MARCH 2019 SAL	240	165,226.12	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009308387	JACOB, PHILOMINA BALA	0073499012	Sterling Bank
317564034	MARCH 2019 SAL	240	165,226.12	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2010868106	Mark Ekwu Ameh, 0	0073499012	Sterling Bank
317567318	MARCH 2019 SAL	243	165,701.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1010580658	RAJI ABDULWASIU, 0	0073499012	Sterling Bank
317568313	MARCH 2019 SAL	243	165,891.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013630169	AJIBODUN ANTHONY OLUFEMI	0073499012	Sterling Bank
317564489	MARCH 2019 SAL	240	166,021.82	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024180737	Daudu Matthew J, 0	0073499012	Sterling Bank
317564336	MARCH 2019 SAL	240	166,052.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024465304	Abdullahi David Sule, 0	0073499012	Sterling Bank
317560621	MARCH 2019 SAL	238	166,120.97	paid	25-JUL-19 09.48.16.587149000 PM	KGSG	FIRST BANK	2002067827	SALIFU JOY ADIGO, 0	0073499012	Sterling Bank
317052257	March - 2019 - 2 - SAL	221	166,650.25	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005265573	OKPANACHI MOHAMMED ADAMA	0073499012	Sterling Bank
317042377	March - 2019 - 2 - SAL	221	166,762.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394972	NYAMIDA Dorcas O	0073499012	Sterling Bank
317044918	March - 2019 - 2 - SAL	221	166,762.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005365291	AFOLAYAN Victoria O	0073499012	Sterling Bank
317564629	MARCH 2019 SAL	240	167,319.69	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2045062436	Suleiman Femi Hafiz, 0	0073499012	Sterling Bank
317565008	MARCH 2019 SAL	240	167,319.69	paid	25-JUL-19 08.49.21.240861000 PM	KGSG	UNITY BANK	0007063705	Otebe Fidelis Oroja	0073499012	Sterling Bank
317563812	MARCH 2019 SAL	240	167,349.86	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018445411	ABUBAKAR SALISU ABDULLAHI	0073499012	Sterling Bank
317567610	MARCH 2019 SAL	243	167,444.25	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0156539464	ALUKO CHRISTOPHER T., 0	0073499012	Sterling Bank
317568190	MARCH 2019 SAL	243	167,444.25	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045313001	FAITH TONY	0073499012	Sterling Bank
317558176	MARCH 2019 SAL	235	167,660.42	paid	25-JUL-19 09.48.17.402900000 PM	KGSG	FIRST BANK	2008676322	PETER O	0073499012	Sterling Bank
317558636	MARCH 2019 SAL	235	167,660.42	paid	25-JUL-19 09.48.16.587149000 PM	KGSG	FIRST BANK	2012896279	Akor, Ameh ThankGod	0073499012	Sterling Bank
317558675	MARCH 2019 SAL	235	167,660.42	paid	25-JUL-19 09.48.17.417036000 PM	KGSG	FIRST BANK	2005051733	AMELOKO L	0073499012	Sterling Bank
317558676	MARCH 2019 SAL	235	167,660.42	paid	25-JUL-19 09.48.17.418732000 PM	KGSG	FIRST BANK	2014358377	ABUH Y	0073499012	Sterling Bank
317558680	MARCH 2019 SAL	235	167,660.42	paid	25-JUL-19 09.48.17.433124000 PM	KGSG	FIRST BANK	2009084609	OBAJE G	0073499012	Sterling Bank
317558765	MARCH 2019 SAL	235	167,660.42	paid	25-JUL-19 09.48.18.065321000 PM	KGSG	FIRST BANK	2014314302	OCHOLI P	0073499012	Sterling Bank
317559029	MARCH 2019 SAL	235	167,660.42	paid	25-JUL-19 09.48.15.230157000 PM	KGSG	FIRST BANK	2000246017	JOSEPH A	0073499012	Sterling Bank
317559003	MARCH 2019 SAL	235	167,660.42	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763737108	UMARU OJODALE, OJODALE ALI	0073499012	Sterling Bank
317558924	MARCH 2019 SAL	235	167,660.42	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1011222744	OKPE S	0073499012	Sterling Bank
317558950	MARCH 2019 SAL	235	167,660.42	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1011911648	OGWONI J	0073499012	Sterling Bank
317094402	March - 2019 - 2 - SAL	221	167,692.17	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0002119695	ITODO, JOSEPH DANIEL	0073499012	Sterling Bank
317051006	March - 2019 - 2 - SAL	221	167,692.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005356349	OLORUNJUWON OLUGBENGA DAVID	0073499012	Sterling Bank

31709590	March - 2019 - 2 - SAL	221	167,692.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005366418	AYODELE KAYODE OLORUNTOBA	0073499012	Sterling Bank
317567966	MARCH 2019 SAL	243	167,701.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0029027653	OLORUNFEMI KINRIN, O	0073499012	Sterling Bank
317568196	MARCH 2019 SAL	243	167,701.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048696194	ISA YAKUBU JATTO	0073499012	Sterling Bank
317047215	March - 2019 - 2 - SAL	221	167,777.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005517382	UMAR Joy O	0073499012	Sterling Bank
317558214	MARCH 2019 SAL	235	167,808.89	paid	25-JUL-19 09.48.17.747454000 PM	KGSG	FIRST BANK	2004921907	YUSUFU S	0073499012	Sterling Bank
317558090	MARCH 2019 SAL	235	167,855.14	paid	25-JUL-19 09.48.16.406742000 PM	KGSG	FIRST BANK	2014596236	LAMI H	0073499012	Sterling Bank
317603701	MARCH 2019 SAL	241	167,870.51	paid	25-JUL-19 09.48.14.582491000 PM	KGSG	FIRST BANK	2004643511	Pheobe Ajifa Peter, O	0073499012	Sterling Bank
317558554	MARCH 2019 SAL	235	168,030.16	paid	25-JUL-19 09.48.15.823154000 PM	KGSG	FIRST BANK	2010052330	OKAI A	0073499012	Sterling Bank
317559027	MARCH 2019 SAL	235	168,030.16	paid	25-JUL-19 09.48.15.225015000 PM	KGSG	FIRST BANK	2016022702	OLUYOMI G	0073499012	Sterling Bank
317558692	MARCH 2019 SAL	235	168,030.16	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763751612	ABUH, T WADA	0073499012	Sterling Bank
317563646	MARCH 2019 SAL	240	168,148.75	paid	25-JUL-19 08.57.05.885207000 PM	KGSG	ACCESS BANK	0028939922	Sunday Alewo Omale, O	0073499012	Sterling Bank
317567839	MARCH 2019 SAL	243	168,323.80	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882004180	HARUNA MUSA	0073499012	Sterling Bank
317560022	MARCH 2019 SAL	237	168,325.41	paid	25-JUL-19 09.48.16.977188000 PM	KGSG	FIRST BANK	2014607635	YUSUF AMINAT O., O	0073499012	Sterling Bank
317558605	MARCH 2019 SAL	235	168,346.79	paid	25-JUL-19 09.48.16.181968000 PM	KGSG	FIRST BANK	2014131378	IGOCH L	0073499012	Sterling Bank
317603680	MARCH 2019 SAL	241	168,360.42	paid	25-JUL-19 09.48.14.505663000 PM	KGSG	FIRST BANK	3095722280	Lukman Ayodeji .A., O	0073499012	Sterling Bank
317603788	MARCH 2019 SAL	241	168,360.42	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2077350776	Aikoye .D. E., O	0073499012	Sterling Bank
317603800	MARCH 2019 SAL	241	168,360.42	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2044334455	Omede Timothy Ojonimi	0073499012	Sterling Bank
317603692	MARCH 2019 SAL	241	168,362.05	paid	25-JUL-19 09.48.14.554834000 PM	KGSG	FIRST BANK	2001801019	Okpanachi Eke Joy, O	0073499012	Sterling Bank
317567889	MARCH 2019 SAL	243	168,427.20	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2881037790	AIDOKO SUNDAY ANYEBE	0073499012	Sterling Bank
317558529	MARCH 2019 SAL	235	168,446.99	paid	25-JUL-19 09.48.15.435645000 PM	KGSG	FIRST BANK	2003269116	HAWA A	0073499012	Sterling Bank
317047546	March - 2019 - 2 - SAL	221	168,470.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387718	ANAKO OHUNENE JOSEPHINE	0073499012	Sterling Bank
317558221	MARCH 2019 SAL	235	168,530.16	paid	25-JUL-19 09.48.17.978437000 PM	KGSG	FIRST BANK	2005870916	ANYEBE D	0073499012	Sterling Bank
317558977	MARCH 2019 SAL	235	168,530.16	paid	25-JUL-19 09.48.14.868930000 PM	KGSG	FIRST BANK	2004872573	EJIH S	0073499012	Sterling Bank
317559046	MARCH 2019 SAL	235	168,530.16	paid	25-JUL-19 09.48.15.520278000 PM	KGSG	FIRST BANK	2007483497	OMOTESHO O	0073499012	Sterling Bank
317563693	MARCH 2019 SAL	240	168,593.24	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2001970416	Amodu Usman, O	0073499012	Sterling Bank
317560691	MARCH 2019 SAL	238	168,642.39	paid	25-JUL-19 09.48.16.724805000 PM	KGSG	FIRST BANK	3021568122	OLORUNTOBA LEKE ABRAHAM	0073499012	Sterling Bank
317567840	MARCH 2019 SAL	243	168,736.91	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112063529	ROSE .O.ODOMA, O	0073499012	Sterling Bank
317563698	MARCH 2019 SAL	240	168,906.95	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002634005	Solomon Alfa, O	0073499012	Sterling Bank
317567483	MARCH 2019 SAL	243	168,909.25	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1015846144	ABRAHAM S S	0073499012	Sterling Bank
317093390	March - 2019 - 2 - SAL	221	168,956.75	paid	24-JUL-19 07.49.31.760022000 PM	KGSG	FCMB	2059496011	ANAMAYI, ELISHA MAJIYEBO	0073499012	Sterling Bank
317043229	March - 2019 - 2 - SAL	221	168,956.75	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3030732149	RAJI, Aishat O	0073499012	Sterling Bank
317051388	March - 2019 - 2 - SAL	221	168,956.75	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3026505928	AGBANA ELIZABETH YEMI	0073499012	Sterling Bank
317043152	March - 2019 - 2 - SAL	221	168,956.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394738	SUBERU Amos M	0073499012	Sterling Bank
317043254	March - 2019 - 2 - SAL	221	168,956.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352176	MOFOBI FLORENCE IBIRONKE	0073499012	Sterling Bank
317043443	March - 2019 - 2 - SAL	221	168,956.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005388454	ESAN REGINA IYABO	0073499012	Sterling Bank
317045467	March - 2019 - 2 - SAL	221	168,956.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276539	SHAIBU DINAH OJOCHIDE	0073499012	Sterling Bank
317046954	March - 2019 - 2 - SAL	221	168,956.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005573513	ABUBAKAR HASSANAT	0073499012	Sterling Bank
317047405	March - 2019 - 2 - SAL	221	168,956.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005263816	AKU John	0073499012	Sterling Bank
317047700	March - 2019 - 2 - SAL	221	168,956.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358329	OGUNTEBI Elizabeth I	0073499012	Sterling Bank
317047980	March - 2019 - 2 - SAL	221	168,956.75	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260406	YAKUBU Naomi	0073499012	Sterling Bank
317049647	March - 2019 - 2 - SAL	221	168,956.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005271077	IDAKWO EMMANUEL MANU	0073499012	Sterling Bank
317051397	March - 2019 - 2 - SAL	221	168,956.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005405072	MOMOH LATIFAT	0073499012	Sterling Bank
317051533	March - 2019 - 2 - SAL	221	168,956.75	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005377577	KENYABU ZAINAB OHUNENE	0073499012	Sterling Bank
317094963	March - 2019 - 2 - SAL	221	168,956.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005356459	AWORO Funmilayo G	0073499012	Sterling Bank
317095386	March - 2019 - 2 - SAL	221	168,956.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005392167	USMAN Alao Y	0073499012	Sterling Bank
317095438	March - 2019 - 2 - SAL	221	168,956.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005344094	IDAKWO EMMANUEL MANU	0073499012	Sterling Bank
317095439	March - 2019 - 2 - SAL	221	168,956.75	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005362355	ATOLAIYE Iyabo C	0073499012	Sterling Bank
317560586	MARCH 2019 SAL	238	169,158.08	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045258647	IDOKO CHRISTIANA, O	0073499012	Sterling Bank
317052240	March - 2019 - 2 - SAL	221	169,225.71	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005371269	FADILE Theresa T	0073499012	Sterling Bank
317044338	March - 2019 - 2 - SAL	221	169,249.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005371609	OLAYEMI SIMEON SUNDAY	0073499012	Sterling Bank
317567863	MARCH 2019 SAL	243	169,391.97	paid	25-JUL-19 09.14.04.953112000 PM	KGSG	FIDELITY BANK	5330916105	SULEIMAN JUSTINE	0073499012	Sterling Bank

317558669	MARCH 2019 SAL	235	169,545.24	paid	25-JUL-19 09.48.16.906091000 PM	KGSG	FIRST BANK	2009914951	HARUNA S	0073499012	Sterling Bank
317042570	March - 2019 - 2 - SAL	221	169,569.55	paid	24-JUL-19 07.49.20.921159000 PM	KGSG	FCMB	2448193019	ISAH, JIMOH A	0073499012	Sterling Bank
317051982	March - 2019 - 2 - SAL	221	169,597.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005299651	AWULU, TIJANI DAVID	0073499012	Sterling Bank
317095816	March - 2019 - 2 - SAL	221	169,597.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264497	ODOMA Agnes O	0073499012	Sterling Bank
317559550	MARCH 2019 SAL	236	169,998.38	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763735788	SEID, TUNDE STEPHEN	0073499012	Sterling Bank
317043854	March - 2019 - 2 - SAL	221	170,267.97	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005375700	ADENIYI Shola C	0073499012	Sterling Bank
317603664	MARCH 2019 SAL	241	170,343.37	paid	25-JUL-19 09.48.14.385633000 PM	KGSG	FIRST BANK	2005764880	Edogbanya Hassana A, O	0073499012	Sterling Bank
317564517	MARCH 2019 SAL	240	170,794.54	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2010844946	Gimba Shaba, O	0073499012	Sterling Bank
317042829	March - 2019 - 2 - SAL	221	170,868.45	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005396440	AHMED Jimoh	0073499012	Sterling Bank
317560415	MARCH 2019 SAL	238	171,012.88	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1009320814	OMALE SAMUEL ABDULLAHI, O	0073499012	Sterling Bank
317564536	MARCH 2019 SAL	240	171,114.37	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022828549	Elejo A Ahuva Joshua, O	0073499012	Sterling Bank
317042375	March - 2019 - 2 - SAL	221	171,314.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005339494	USMAN FATIMA ABU	0073499012	Sterling Bank
317560615	MARCH 2019 SAL	238	171,448.44	paid	25-JUL-19 09.48.16.002821000 PM	KGSG	FIRST BANK	2005338768	AKUBO OJONE, O	0073499012	Sterling Bank
317094631	March - 2019 - 2 - SAL	221	171,762.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378684	MUKAILA BOLANLE TAIBAT	0073499012	Sterling Bank
317567362	MARCH 2019 SAL	243	171,879.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1012694351	TOPE MERCY. ITUA, O	0073499012	Sterling Bank
317564165	MARCH 2019 SAL	240	172,225.53	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004634140	Shaibu Joshua Shaka, O	0073499012	Sterling Bank
317564177	MARCH 2019 SAL	240	172,225.53	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2028661063	BAMIDELE B B	0073499012	Sterling Bank
317563675	MARCH 2019 SAL	240	172,319.69	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004516738	EGU S	0073499012	Sterling Bank
317564642	MARCH 2019 SAL	240	172,319.69	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2013663948	A O O Mary	0073499012	Sterling Bank
317558782	MARCH 2019 SAL	235	172,332.31	paid	25-JUL-19 09.48.18.279172000 PM	KGSG	FIRST BANK	2016108820	ABUH A	0073499012	Sterling Bank
317047684	March - 2019 - 2 - SAL	221	172,374.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394745	IBRAHIM EMMANUEL S	0073499012	Sterling Bank
317092437	March - 2019 - 2 - SAL	221	172,374.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352925	BENJAMIN Caroline A	0073499012	Sterling Bank
327419231	MAR- JULY 2019	387	172,387.83	paid	24-AUG-19 07.13.12.026817000 PM	KGSG	ZENITH BANK	2081323452	MUSA JUWARETU O., O	0073499012	Sterling Bank
317048338	March - 2019 - 2 - SAL	221	172,461.10	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005275628	JOSIAH JOY	0073499012	Sterling Bank
317560416	MARCH 2019 SAL	238	172,512.88	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1005169835	ODIBA SUNDAY ATTAL, O	0073499012	Sterling Bank
317051769	March - 2019 - 2 - SAL	221	172,625.32	paid	24-JUL-19 07.49.37.636367000 PM	KGSG	FCMB	5746234013	SULEIMAN, ABDULAZEEZ A	0073499012	Sterling Bank
317567678	MARCH 2019 SAL	243	172,791.39	paid	25-JUL-19 09.48.14.047724000 PM	KGSG	FIRST BANK	2020181516	AWODI MAME	0073499012	Sterling Bank
317558553	MARCH 2019 SAL	235	172,827.30	paid	25-JUL-19 09.48.15.820524000 PM	KGSG	FIRST BANK	2008391913	MELIGA S	0073499012	Sterling Bank
317558162	MARCH 2019 SAL	235	172,832.31	paid	25-JUL-19 09.48.17.364771000 PM	KGSG	FIRST BANK	2001753060	KWASI B	0073499012	Sterling Bank
317558165	MARCH 2019 SAL	235	172,832.31	paid	25-JUL-19 09.48.17.372594000 PM	KGSG	FIRST BANK	2008409421	IDACHABA S	0073499012	Sterling Bank
317558171	MARCH 2019 SAL	235	172,832.31	paid	25-JUL-19 09.48.17.385330000 PM	KGSG	FIRST BANK	2018143401	OGAH S	0073499012	Sterling Bank
317558172	MARCH 2019 SAL	235	172,832.31	paid	25-JUL-19 09.48.17.386946000 PM	KGSG	FIRST BANK	2014281091	GARUBA G	0073499012	Sterling Bank
317093967	March - 2019 - 2 - SAL	221	172,859.55	paid	24-JUL-19 06.05.18.988172000 PM	KGSG	UNION BANK	0017670006	ADEJOH ALICE AFOR	0073499012	Sterling Bank
317042141	March - 2019 - 2 - SAL	221	172,859.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359254	SULE OMOWUNMI GRACE	0073499012	Sterling Bank
317042142	March - 2019 - 2 - SAL	221	172,859.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382586	AKANDE ABUBAKAR ALIYU	0073499012	Sterling Bank
317042144	March - 2019 - 2 - SAL	221	172,859.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005404893	OMEIZA Hannah O	0073499012	Sterling Bank
317042145	March - 2019 - 2 - SAL	221	172,859.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005516536	ORE Veronica F	0073499012	Sterling Bank
317043897	March - 2019 - 2 - SAL	221	172,859.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005553973	OBAYOMI Zacchaeus	0073499012	Sterling Bank
317043922	March - 2019 - 2 - SAL	221	172,859.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005311360	UGBEDE Enoch A	0073499012	Sterling Bank
317045705	March - 2019 - 2 - SAL	221	172,859.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395027	MUHAMMED Asimawu O	0073499012	Sterling Bank
317046774	March - 2019 - 2 - SAL	221	172,859.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005258388	OKPANACHI, Sunday	0073499012	Sterling Bank
317047792	March - 2019 - 2 - SAL	221	172,859.55	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005318840	UMOCHE Cecilia E	0073499012	Sterling Bank
317049775	March - 2019 - 2 - SAL	221	172,859.55	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380795	OKATAHI Azeh U	0073499012	Sterling Bank
317044884	March - 2019 - 2 - SAL	221	172,889.66	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125529593	ORIFUNMISHE, Christiana Azumi	0073499012	Sterling Bank
317568325	MARCH 2019 SAL	243	172,973.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007651501	LAMIDI KEHINDE FELIX, O	0073499012	Sterling Bank
317046378	March - 2019 - 2 - SAL	221	173,168.30	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005305062	OKEME ROSELINE	0073499012	Sterling Bank
317049638	March - 2019 - 2 - SAL	221	173,168.30	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005319122	APE SUNDAY AFA	0073499012	Sterling Bank
317049639	March - 2019 - 2 - SAL	221	173,168.30	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005331728	MUHAMMED KASIM IMAM	0073499012	Sterling Bank
317050327	March - 2019 - 2 - SAL	221	173,168.30	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005348559	AGADA, LADI FAVOUR	0073499012	Sterling Bank
317051317	March - 2019 - 2 - SAL	221	173,168.30	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005493954	AUDU OHINOYI YAKUBU	0073499012	Sterling Bank
317095973	March - 2019 - 2 - SAL	221	173,168.30	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005336558	NASIRELDEEN, YUSUF ABDULLAHI	0073499012	Sterling Bank

317558587	MARCH 2019 SAL	235	173,205.41	paid	25-JUL-19 09.48.16.116599000 PM	KGSG	FIRST BANK	2012687857	AUDU, L BABATUNDE	0073499012	Sterling Bank
317042896	March - 2019 - 2 - SAL	221	173,428.63	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005262194	MOHAMMED UMORU BATHOLOMEW	0073499012	Sterling Bank
317047548	March - 2019 - 2 - SAL	221	173,470.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005485243	OBAJE RABI ABDULLAHI	0073499012	Sterling Bank
317563525	MARCH 2019 SAL	240	173,568.86	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002166407	Ojoma S.O, 0	0073499012	Sterling Bank
317567620	MARCH 2019 SAL	243	173,605.68	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	6012883837	ERINOMO SUNDAY, 0	0073499012	Sterling Bank
317558685	MARCH 2019 SAL	235	173,610.28	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763731041	AGATHA, OCHEJE	0073499012	Sterling Bank
317563369	MARCH 2019 SAL	240	173,864.11	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1001349871	Rev.Fr.Dr. Innocent A. Oyibo, 0	0073499012	Sterling Bank
317558985	MARCH 2019 SAL	235	173,891.78	paid	25-JUL-19 09.48.14.898941000 PM	KGSG	FIRST BANK	2004896582	IBRAHIM N	0073499012	Sterling Bank
317042253	March - 2019 - 2 - SAL	221	174,074.61	paid	24-JUL-19 07.49.19.856581000 PM	KGSG	FCMB	1314973027	AKPA, PHILIP ADAMA	0073499012	Sterling Bank
317567355	MARCH 2019 SAL	243	174,247.69	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1011577509	BAMIKE .T. ADUNNI	0073499012	Sterling Bank
317563582	MARCH 2019 SAL	240	174,350.01	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002418017	Baba D. E., 0	0073499012	Sterling Bank
317564048	MARCH 2019 SAL	240	174,490.98	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002189512	Oyibo Sule, 0	0073499012	Sterling Bank
317042139	March - 2019 - 2 - SAL	221	174,567.97	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005406749	DANIEL VICTORIA SENEIRE	0073499012	Sterling Bank
317095381	March - 2019 - 2 - SAL	221	174,567.97	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005385745	RUFUS Mabel F	0073499012	Sterling Bank
317557803	MARCH 2019 SAL	234	174,615.84	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2025275560	YAKUBU GODWIN	0073499012	Sterling Bank
317043231	March - 2019 - 2 - SAL	221	174,616.27	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268251	IDAMA Iye A	0073499012	Sterling Bank
317557831	MARCH 2019 SAL	234	174,967.04	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2003251821	ABDULLAHI SULE OJO, 0	0073499012	Sterling Bank
317047789	March - 2019 - 2 - SAL	221	175,074.61	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365806	FEMI EMMANUEL S	0073499012	Sterling Bank
317093046	March - 2019 - 2 - SAL	221	175,074.61	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005371070	BELLO IBUKUNLE HENRY	0073499012	Sterling Bank
317560789	MARCH 2019 SAL	238	175,133.26	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1006804676	YAKUBU ALICE, 0	0073499012	Sterling Bank
317050756	March - 2019 - 2 - SAL	221	175,345.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005313405	ZEKURI RABI	0073499012	Sterling Bank
317558883	MARCH 2019 SAL	235	175,504.19	paid	25-JUL-19 09.57.32.534892000 PM	KGSG	FIRST BANK	2004937504	AGI N	0073499012	Sterling Bank
317560281	MARCH 2019 SAL	238	175,512.88	paid	25-JUL-19 09.48.17.550980000 PM	KGSG	FIRST BANK	2014384727	ALEGE BAMITALE JANET, 0	0073499012	Sterling Bank
317558123	MARCH 2019 SAL	235	175,715.41	paid	25-JUL-19 09.48.16.779940000 PM	KGSG	FIRST BANK	2003533198	IBRAHIM Y	0073499012	Sterling Bank
317042904	March - 2019 - 2 - SAL	221	176,277.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005485250	ONOGWU Elizabeth	0073499012	Sterling Bank
317047635	March - 2019 - 2 - SAL	221	176,277.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005374473	OSASONA Ekundayo E	0073499012	Sterling Bank
317560618	MARCH 2019 SAL	238	176,319.09	paid	25-JUL-19 09.48.16.012734000 PM	KGSG	FIRST BANK	2001757532	ACHENEJE AISHETU, 0	0073499012	Sterling Bank
317564460	MARCH 2019 SAL	240	176,482.05	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008462410	Ibrahim A. Kola, 0	0073499012	Sterling Bank
317568146	MARCH 2019 SAL	243	176,671.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2080939300	EMMANUEL AYO MOSES	0073499012	Sterling Bank
317044167	March - 2019 - 2 - SAL	221	176,676.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378127	HABIB ABDULLAHI OMEIZA	0073499012	Sterling Bank
317043114	March - 2019 - 2 - SAL	221	176,762.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353582	ADEROJU Comfort L	0073499012	Sterling Bank
317043349	March - 2019 - 2 - SAL	221	176,762.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386223	OMUYA NUHU MOMOH	0073499012	Sterling Bank
317043351	March - 2019 - 2 - SAL	221	176,762.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005553760	MORAIYEWA BOSEDE RACHAEL	0073499012	Sterling Bank
317044609	March - 2019 - 2 - SAL	221	176,762.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352262	OJO, BOSEDE DEBORAH	0073499012	Sterling Bank
317045584	March - 2019 - 2 - SAL	221	176,762.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005281720	ADEMU GRACE ALADI	0073499012	Sterling Bank
317048158	March - 2019 - 2 - SAL	221	176,762.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260073	YAHAYA HASSANA	0073499012	Sterling Bank
317048844	March - 2019 - 2 - SAL	221	176,762.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355218	DADA Florence F	0073499012	Sterling Bank
317049927	March - 2019 - 2 - SAL	221	176,762.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005275635	USMAN Esther	0073499012	Sterling Bank
317050273	March - 2019 - 2 - SAL	221	176,762.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005351155	TOLUJU, Banke R	0073499012	Sterling Bank
317051878	March - 2019 - 2 - SAL	221	176,762.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352901	OLORUNSHOLA Titilayo J	0073499012	Sterling Bank
317052119	March - 2019 - 2 - SAL	221	176,762.35	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005360973	ANDREWS Joseline O	0073499012	Sterling Bank
317093756	March - 2019 - 2 - SAL	221	176,762.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396536	IBRAHIM OVAYAH Yahaya I	0073499012	Sterling Bank
317094627	March - 2019 - 2 - SAL	221	176,762.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298788	MUSA Awawu	0073499012	Sterling Bank
317094628	March - 2019 - 2 - SAL	221	176,762.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005358240	OLOKUTUYI Mary M	0073499012	Sterling Bank
317094629	March - 2019 - 2 - SAL	221	176,762.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005361918	AJAYI BOSEDE BEATRICE	0073499012	Sterling Bank
317567696	MARCH 2019 SAL	243	176,831.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0034939034	AUDU SIKIRU OZIGI	0073499012	Sterling Bank
317564148	MARCH 2019 SAL	240	176,895.00	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3013449064	KSU FACULTY OF AGRIC STAFF WELFARE	0073499012	Sterling Bank
317558843	MARCH 2019 SAL	235	177,091.01	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008640475	PAUL O	0073499012	Sterling Bank
317563993	MARCH 2019 SAL	240	177,620.65	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002965353	OCHIMANA MOSES MUSA	0073499012	Sterling Bank
317092776	March - 2019 - 2 - SAL	221	177,840.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005365301	SOLOMON Florence F	0073499012	Sterling Bank
317558886	MARCH 2019 SAL	235	177,885.13	paid	25-JUL-19 09.57.32.552477000 PM	KGSG	FIRST BANK	2004477129	AJI W	0073499012	Sterling Bank

317042749	March - 2019 - 2 - SAL	221	177,990.61	paid	24-JUL-19 07.49.17.872076000 PM	KGSG	FCMB	2072959014	OKENYI, JOSEPH	0073499012	Sterling Bank
317558492	MARCH 2019 SAL	235	178,004.19	paid	25-JUL-19 09.48.15.137800000 PM	KGSG	FIRST BANK	3022716494	YUSUFU S	0073499012	Sterling Bank
317558982	MARCH 2019 SAL	235	178,004.19	paid	25-JUL-19 09.48.14.888422000 PM	KGSG	FIRST BANK	2004899246	HARUNA G	0073499012	Sterling Bank
317095829	March - 2019 - 2 - SAL	221	178,121.13	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028413337	OJO, EBENEZER OMEIZA	0073499012	Sterling Bank
317559799	MARCH 2019 SAL	236	178,320.01	paid	25-JUL-19 09.48.16.663937000 PM	KGSG	FIRST BANK	2028158895	NonAcademic staff union KSCOE T Kabb	0073499012	Sterling Bank
317563786	MARCH 2019 SAL	240	178,401.84	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004312954	Ameh A. Amodu, O	0073499012	Sterling Bank
317563787	MARCH 2019 SAL	240	178,505.26	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009268496	DR ABDULLAHI SANNI RUFAL	0073499012	Sterling Bank
317052276	March - 2019 - 2 - SAL	221	178,644.64	paid	24-JUL-19 07.49.39.443112000 PM	KGSG	FCMB	2840830013	ONOJAH, DANIEL SULEIMAN	0073499012	Sterling Bank
317043352	March - 2019 - 2 - SAL	221	178,644.64	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005362795	AKINRINOYE FALILAT BIMBOLA	0073499012	Sterling Bank
317558276	MARCH 2019 SAL	235	178,690.41	paid	25-JUL-19 09.48.18.243143000 PM	KGSG	FIRST BANK	2003365049	ADAMU O	0073499012	Sterling Bank
317042180	March - 2019 - 2 - SAL	221	178,806.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005266374	MOHAMMED ALHASSAN	0073499012	Sterling Bank
317092955	March - 2019 - 2 - SAL	221	178,806.00	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379715	ISAH SALAWU M	0073499012	Sterling Bank
317564342	MARCH 2019 SAL	240	178,808.95	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3010021119	Ukase Patrick Iyorwuese, O	0073499012	Sterling Bank
317603663	MARCH 2019 SAL	241	178,929.11	paid	25-JUL-19 09.48.14.379891000 PM	KGSG	FIRST BANK	2007156209	Danladi Usman, O	0073499012	Sterling Bank
317564455	MARCH 2019 SAL	240	179,067.92	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1013073696	Ogbadu M. A., O	0073499012	Sterling Bank
317558637	MARCH 2019 SAL	235	179,128.33	paid	25-JUL-19 09.48.16.590431000 PM	KGSG	FIRST BANK	2007426661	ABDULLAHI ISAH	0073499012	Sterling Bank
317048507	March - 2019 - 2 - SAL	221	179,597.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005485054	ODEKINA Peter A	0073499012	Sterling Bank
317050431	March - 2019 - 2 - SAL	221	179,597.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005366360	OJO Micheal B	0073499012	Sterling Bank
317558141	MARCH 2019 SAL	235	179,690.41	paid	25-JUL-19 09.48.16.836416000 PM	KGSG	FIRST BANK	2003316168	OKEDI S	0073499012	Sterling Bank
317558615	MARCH 2019 SAL	235	179,690.41	paid	25-JUL-19 09.48.16.520781000 PM	KGSG	FIRST BANK	2014169612	USMAN A	0073499012	Sterling Bank
317558207	MARCH 2019 SAL	235	180,010.49	paid	25-JUL-19 09.48.17.727174000 PM	KGSG	FIRST BANK	2004016843	OROKPO D	0073499012	Sterling Bank
317558844	MARCH 2019 SAL	235	180,010.49	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026566698	SALIFU, SUNDAY	0073499012	Sterling Bank
317563578	MARCH 2019 SAL	240	180,092.27	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005414962	Ali Salihu, O	0073499012	Sterling Bank
317093629	March - 2019 - 2 - SAL	221	180,117.59	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349329	OGWU MATTHEW ACHOR	0073499012	Sterling Bank
317564028	MARCH 2019 SAL	240	180,375.97	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002718136	DR NGOZI ALILI	0073499012	Sterling Bank
317043859	March - 2019 - 2 - SAL	221	180,665.16	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348085	MOMOH ABDUL ISRAEL	0073499012	Sterling Bank
317045806	March - 2019 - 2 - SAL	221	180,665.16	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291095	EMAIKU Ajara L	0073499012	Sterling Bank
317048157	March - 2019 - 2 - SAL	221	180,665.16	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307578	AUDU Comfort M	0073499012	Sterling Bank
317093367	March - 2019 - 2 - SAL	221	180,665.16	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352877	ABE VICTORIA IDOWU	0073499012	Sterling Bank
317094699	March - 2019 - 2 - SAL	221	180,665.16	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005363307	OKUNRINSAGBA Kayode A	0073499012	Sterling Bank
317563705	MARCH 2019 SAL	240	180,692.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004403483	Fatima N. Abdul, O	0073499012	Sterling Bank
317560304	MARCH 2019 SAL	238	180,879.97	paid	25-JUL-19 09.48.17.938857000 PM	KGSG	FIRST BANK	3029405830	BABA ABRAHAM OJORU	0073499012	Sterling Bank
317560058	MARCH 2019 SAL	237	180,929.11	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048671102	BABAWARUN GLORIA, O	0073499012	Sterling Bank
317043364	March - 2019 - 2 - SAL	221	180,954.68	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272050	AJOKA Victoria E	0073499012	Sterling Bank
317563530	MARCH 2019 SAL	240	180,976.25	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2005694589	Ali Joseph, O	0073499012	Sterling Bank
317045694	March - 2019 - 2 - SAL	221	181,277.18	paid	24-JUL-19 07.28.47.000714000 PM	KGSG	GTB	0048812426	SULE, Ajarat	0073499012	Sterling Bank
317051157	March - 2019 - 2 - SAL	221	181,277.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396237	USMAN Barikisu	0073499012	Sterling Bank
317095538	March - 2019 - 2 - SAL	221	181,871.78	paid	24-JUL-19 07.49.28.772539000 PM	KGSG	FCMB	2608588017	SALIFU, Joyce I	0073499012	Sterling Bank
317044994	March - 2019 - 2 - SAL	221	181,871.78	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005329057	USMAN Maikano	0073499012	Sterling Bank
317095896	March - 2019 - 2 - SAL	221	181,871.78	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005300555	AKOGWU Gladys A	0073499012	Sterling Bank
317048545	March - 2019 - 2 - SAL	221	182,074.61	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323488	OBETA Emmanuel A	0073499012	Sterling Bank
317567970	MARCH 2019 SAL	243	182,268.96	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0006647753	AUDU SUNDAY IMIDOWOJO, O	0073499012	Sterling Bank
317049281	March - 2019 - 2 - SAL	221	182,374.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382696	OVANSA MARIAM ONYIOZA	0073499012	Sterling Bank
317051492	March - 2019 - 2 - SAL	221	182,374.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378505	BELLO HAWAWU ENIMIRE	0073499012	Sterling Bank
317563944	MARCH 2019 SAL	240	182,505.72	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004110978	Osinlu A. Christopher, O	0073499012	Sterling Bank
317558740	MARCH 2019 SAL	235	182,667.74	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026539605	AKU, CHARITY	0073499012	Sterling Bank
317558962	MARCH 2019 SAL	235	182,770.53	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007023537	OKPANACHI, MARIAM	0073499012	Sterling Bank
317564527	MARCH 2019 SAL	240	182,789.32	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1005687720	AMUDU ENEME	0073499012	Sterling Bank
317563924	MARCH 2019 SAL	240	182,840.45	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009420319	Ganiyu I., O	0073499012	Sterling Bank
317094551	March - 2019 - 2 - SAL	221	182,840.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347222	ALHASSAN ABDULMUMINI DANLAMI	0073499012	Sterling Bank
317567555	MARCH 2019 SAL	243	182,939.84	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0041488071	OVAVI SALAWU	0073499012	Sterling Bank

317567334	MARCH 2019 SAL	243	183,049.25	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1000493759	ADEBOLA OJO BOLADE, O	0073499012	Sterling Bank
317047547	March - 2019 - 2 - SAL	221	183,470.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389389	SANI ALICE OYIZA	0073499012	Sterling Bank
317093759	March - 2019 - 2 - SAL	221	183,597.80	paid	24-JUL-19 07.28.46.500809000 PM	KGSG	GTB	0048587373	OHIARE, Jimoh Zubairu	0073499012	Sterling Bank
317042580	March - 2019 - 2 - SAL	221	183,597.80	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028413887	ODOMA, SUNDAY	0073499012	Sterling Bank
317045541	March - 2019 - 2 - SAL	221	183,597.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005308324	OGUNRINDE JOSEPH GBADE	0073499012	Sterling Bank
317049960	March - 2019 - 2 - SAL	221	183,597.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005394240	YUSUF SEFINATU ONYINOYI	0073499012	Sterling Bank
317052167	March - 2019 - 2 - SAL	221	183,597.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005353829	OLA HENRY AJAYI	0073499012	Sterling Bank
317092933	March - 2019 - 2 - SAL	221	183,597.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005312790	HUSSAINI MUSA AWODI	0073499012	Sterling Bank
317093399	March - 2019 - 2 - SAL	221	183,597.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005334949	YAKUBU, ALIYU	0073499012	Sterling Bank
317094654	March - 2019 - 2 - SAL	221	183,597.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379825	ATTADOGA SALIU ABUBAKAR	0073499012	Sterling Bank
317559028	MARCH 2019 SAL	235	183,863.63	paid	25-JUL-19 09.48.15.227937000 PM	KGSG	FIRST BANK	2030858835	OKPANACHI, H E	0073499012	Sterling Bank
317047788	March - 2019 - 2 - SAL	221	184,074.61	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359735	JOHN SAMUEL	0073499012	Sterling Bank
317050256	March - 2019 - 2 - SAL	221	184,121.13	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028938410	OSHADARE, RIACHARD BABATUNDE	0073499012	Sterling Bank
317093424	March - 2019 - 2 - SAL	221	184,121.13	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0005982494	BAIDOO, AMINAT LAWAL	0073499012	Sterling Bank
317045435	March - 2019 - 2 - SAL	221	184,121.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380238	LAWAL SALIU ITOPA	0073499012	Sterling Bank
317047562	March - 2019 - 2 - SAL	221	184,121.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365624	OLORUNMAYESE, JIMOH A	0073499012	Sterling Bank
317051637	March - 2019 - 2 - SAL	221	184,121.13	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005372950	OLAREWAJU OLADIPUPO GABRIEL	0073499012	Sterling Bank
317052010	March - 2019 - 2 - SAL	221	184,121.13	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005384607	OBARIUMARU Sunday O	0073499012	Sterling Bank
317567762	MARCH 2019 SAL	243	184,162.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0041318172	SUBERU O SULEIMAN	0073499012	Sterling Bank
317042138	March - 2019 - 2 - SAL	221	184,567.97	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389066	MUSA ALIYU ENEJI	0073499012	Sterling Bank
317042451	March - 2019 - 2 - SAL	221	184,567.97	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005351612	OLUKOTUN Omolade J	0073499012	Sterling Bank
317042452	March - 2019 - 2 - SAL	221	184,567.97	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355249	ADEOLA Oloruntola A	0073499012	Sterling Bank
317042751	March - 2019 - 2 - SAL	221	184,567.97	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005387794	MOHAMMED RAMAT OZIOHU	0073499012	Sterling Bank
317044416	March - 2019 - 2 - SAL	221	184,567.97	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005308991	YAKUBU Christiana	0073499012	Sterling Bank
317044993	March - 2019 - 2 - SAL	221	184,567.97	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005324320	OYIBO Juliana M	0073499012	Sterling Bank
317045275	March - 2019 - 2 - SAL	221	184,567.97	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005323086	AUDU Hajara	0073499012	Sterling Bank
317045785	March - 2019 - 2 - SAL	221	184,567.97	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005356655	AJIBADE Esther S	0073499012	Sterling Bank
317092337	March - 2019 - 2 - SAL	221	184,567.97	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275446	JAMES FRIDAY OCHENI	0073499012	Sterling Bank
317092381	March - 2019 - 2 - SAL	221	184,567.97	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298324	OMALE Otini A	0073499012	Sterling Bank
317093691	March - 2019 - 2 - SAL	221	184,567.97	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005275707	ABEL Omogwu J	0073499012	Sterling Bank
317042156	March - 2019 - 2 - SAL	221	184,597.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005353654	ADAMS DUPE ELIZABETH	0073499012	Sterling Bank
317558972	MARCH 2019 SAL	235	184,770.53	paid	25-JUL-19 09.48.14.851816000 PM	KGSG	FIRST BANK	2031288268	EBENEHI M, M A	0073499012	Sterling Bank
317567626	MARCH 2019 SAL	243	184,909.76	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	WEMA BANK	0238049527	MALIK LONIYO	0073499012	Sterling Bank
327419222	MAR- JULY 2019	387	185,506.74	paid	24-AUG-19 07.05.00.109756000 PM	KGSG	HERITAGE BAN	1001696439	UMAR A. LUKMAN, O	0073499012	Sterling Bank
317045692	March - 2019 - 2 - SAL	221	185,577.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005375030	ADEOYE Sunday K	0073499012	Sterling Bank
317603651	MARCH 2019 SAL	241	186,237.64	paid	25-JUL-19 09.48.14.345196000 PM	KGSG	FIRST BANK	2006361217	Ameh Simon Abdul, O	0073499012	Sterling Bank
317042422	March - 2019 - 2 - SAL	221	186,277.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005315911	OJOKA Samuel O	0073499012	Sterling Bank
317042901	March - 2019 - 2 - SAL	221	186,277.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380953	AUDU Abdulraheem	0073499012	Sterling Bank
317050733	March - 2019 - 2 - SAL	221	186,277.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005372321	JUFU ZACCHAEUS S	0073499012	Sterling Bank
317052192	March - 2019 - 2 - SAL	221	186,277.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005485229	OLUSUNLE Victoria B	0073499012	Sterling Bank
317094088	March - 2019 - 2 - SAL	221	186,277.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005293800	OLUCHE Florence	0073499012	Sterling Bank
317560810	MARCH 2019 SAL	238	186,323.36	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3010860265	DR. AHUNANYA UCHENNA MODESTUS,	0073499012	Sterling Bank
317563706	MARCH 2019 SAL	240	186,397.19	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004896056	Shaibu U. E., O	0073499012	Sterling Bank
317051906	March - 2019 - 2 - SAL	221	186,398.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395728	SALAU Usman T	0073499012	Sterling Bank
317052241	March - 2019 - 2 - SAL	221	186,398.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005276254	OGWU FRIDAY	0073499012	Sterling Bank
317052242	March - 2019 - 2 - SAL	221	186,398.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005280857	ETUBI Ejura	0073499012	Sterling Bank
317563940	MARCH 2019 SAL	240	186,424.92	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004668826	FRIDAY EMMANUEL	0073499012	Sterling Bank
317568188	MARCH 2019 SAL	243	186,617.94	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045282725	AKOH O	0073499012	Sterling Bank
317093371	March - 2019 - 2 - SAL	221	186,790.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780931	ONOGO IDRIS MUSA	0073499012	Sterling Bank
317567987	MARCH 2019 SAL	243	187,195.19	paid	25-JUL-19 09.48.13.862065000 PM	KGSG	FIRST BANK	2005699216	IGBATIGBI F A	0073499012	Sterling Bank
317557926	MARCH 2019 SAL	234	187,204.02	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017724498	DR SHAIBU OJO A., O	0073499012	Sterling Bank

317094035	March - 2019 - 2 - SAL	221	187,374.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005395261	OMENESA Diresu Y	0073499012	Sterling Bank
317043451	March - 2019 - 2 - SAL	221	187,564.44	paid	24-JUL-19 07.49.22.765453000 PM	KGSG	FCMB	5639045012	EDEGBO, JOHN IDIRISU	0073499012	Sterling Bank
317560336	MARCH 2019 SAL	238	187,668.88	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	3030901061	AKUBO VICTORIA, O	0073499012	Sterling Bank
317564101	MARCH 2019 SAL	240	188,024.11	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	0670640015	Akpa Matthew Abubakar, O	0073499012	Sterling Bank
317563365	MARCH 2019 SAL	240	188,024.11	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002974092	Odoma Atabo Nathaniel, O	0073499012	Sterling Bank
317563607	MARCH 2019 SAL	240	188,098.95	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2003182338	Murtala Saadu, O	0073499012	Sterling Bank
317567631	MARCH 2019 SAL	243	188,149.76	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	WEMA BANK	0238049589	SALIU E. ADEKUNLE, O	0073499012	Sterling Bank
317558990	MARCH 2019 SAL	235	188,207.69	paid	25-JUL-19 09.48.14.911388000 PM	KGSG	FIRST BANK	2004439778	MADAKI J	0073499012	Sterling Bank
317048156	March - 2019 - 2 - SAL	221	188,257.76	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309417	AKUH YUSUF JOSHU	0073499012	Sterling Bank
317046072	March - 2019 - 2 - SAL	221	188,314.03	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005328184	HARUNA Lucy O	0073499012	Sterling Bank
317558217	MARCH 2019 SAL	235	188,347.97	paid	25-JUL-19 09.48.17.967039000 PM	KGSG	FIRST BANK	2005564176	OLUYOLE S	0073499012	Sterling Bank
317558220	MARCH 2019 SAL	235	188,347.97	paid	25-JUL-19 09.48.17.975607000 PM	KGSG	FIRST BANK	2005884825	NWOKIKE A	0073499012	Sterling Bank
317558596	MARCH 2019 SAL	235	188,347.97	paid	25-JUL-19 09.48.16.147434000 PM	KGSG	FIRST BANK	2014257951	ALHASSAN D	0073499012	Sterling Bank
317043835	March - 2019 - 2 - SAL	221	188,470.81	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125520507	OBADOFIN, Omolara Comfort	0073499012	Sterling Bank
317043109	March - 2019 - 2 - SAL	221	188,470.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005322182	MATTHEW Salifu	0073499012	Sterling Bank
317047093	March - 2019 - 2 - SAL	221	188,470.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005349460	AINA BOLA MALO ANN	0073499012	Sterling Bank
317047457	March - 2019 - 2 - SAL	221	188,470.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276089	AKOH Comfort E	0073499012	Sterling Bank
317047545	March - 2019 - 2 - SAL	221	188,470.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005365222	FOLORUNSHO JULIET B	0073499012	Sterling Bank
317048267	March - 2019 - 2 - SAL	221	188,470.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005314251	JAMES TITI SALOME	0073499012	Sterling Bank
317092924	March - 2019 - 2 - SAL	221	188,470.81	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355414	AMUPITAN ADEKUNLE ABEL	0073499012	Sterling Bank
317563934	MARCH 2019 SAL	240	188,798.77	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2008528816	Omale Y. Zainab, O	0073499012	Sterling Bank
317567986	MARCH 2019 SAL	243	188,863.61	paid	25-JUL-19 09.48.13.860678000 PM	KGSG	FIRST BANK	2000045708	JOSEPH ADEMU AKUBO	0073499012	Sterling Bank
317095224	March - 2019 - 2 - SAL	221	189,074.61	paid	24-JUL-19 07.49.34.128659000 PM	KGSG	FCMB	2326938015	ABUTU, JONAH	0073499012	Sterling Bank
317051082	March - 2019 - 2 - SAL	221	189,074.61	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028419669	SULAIMAN, MAMMAN J	0073499012	Sterling Bank
317043348	March - 2019 - 2 - SAL	221	189,074.61	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005358628	ALEGBEJO FOLORUNSO JOSEPH	0073499012	Sterling Bank
317043853	March - 2019 - 2 - SAL	221	189,074.61	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005315588	OGWU Akor J	0073499012	Sterling Bank
317045625	March - 2019 - 2 - SAL	221	189,074.61	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379492	ENEJIYON Adijat A	0073499012	Sterling Bank
317047185	March - 2019 - 2 - SAL	221	189,074.61	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330109	OGWU JOHN UDALOR	0073499012	Sterling Bank
317048544	March - 2019 - 2 - SAL	221	189,074.61	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005320463	IBRAHIM MEMUNAT OJORU	0073499012	Sterling Bank
317049543	March - 2019 - 2 - SAL	221	189,074.61	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386508	BELLO ABIODUN AJAGU	0073499012	Sterling Bank
317049544	March - 2019 - 2 - SAL	221	189,074.61	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005393951	ABDULAZEEZ ASIMAWU GOGO	0073499012	Sterling Bank
317051049	March - 2019 - 2 - SAL	221	189,074.61	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389073	SALAWU IBRAHIM OMOYI	0073499012	Sterling Bank
317051784	March - 2019 - 2 - SAL	221	189,074.61	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259684	YUSUFU ADEJOH MOHAMMED	0073499012	Sterling Bank
317052255	March - 2019 - 2 - SAL	221	189,074.61	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305787	ASADA YUNUSA ONOJA	0073499012	Sterling Bank
317094332	March - 2019 - 2 - SAL	221	189,074.61	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005319490	AJODO Onemonan V	0073499012	Sterling Bank
317095312	March - 2019 - 2 - SAL	221	189,074.61	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005284082	OGACHEKO ADEMU MICHAEL	0073499012	Sterling Bank
317567552	MARCH 2019 SAL	243	189,081.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0041495170	SADIQ IBRAHIM A	0073499012	Sterling Bank
317564024	MARCH 2019 SAL	240	189,167.06	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2008162913	Marian Ofunu Ujah Abu, O	0073499012	Sterling Bank
317092962	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3075229400	ABDULRAZAK, ITOPA BELLO	0073499012	Sterling Bank
317042959	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1006201996	MOMOH, SANMI ITOPA	0073499012	Sterling Bank
317042986	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 02.52.11.650389000 PM	KGSG	ZENITH BANK	1006204313	GANNA, SARAH MALIGUDI	0073499012	Sterling Bank
317044059	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1006201989	AHMED, AROKE HALIDU	0073499012	Sterling Bank
317044258	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1006203512	MUSA, MUHAMMED GOMINA	0073499012	Sterling Bank
317045679	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1006202034	OMOTUGBA, TOLU SAMUEL	0073499012	Sterling Bank
317045917	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1006202182	DANBOY, IYABO OLUWAREMILEKUN	0073499012	Sterling Bank
317046092	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1006203505	MORGAN, SAMSON	0073499012	Sterling Bank
317046167	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1004575187	OCHENI, SOLOMON OCHEGA	0073499012	Sterling Bank
317047163	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1006204306	HARUNA, ADEJOH EMMANUEL	0073499012	Sterling Bank
317047256	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1006201958	GIMBA, ABDULKADIR USMAN	0073499012	Sterling Bank
317048245	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1006201013	MUSA, NICODEMUS AUDU	0073499012	Sterling Bank
317048457	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1006203024	KHALID, MUHAMMED BASHIR	0073499012	Sterling Bank

317048740	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1006202027	OGWU, OPALUWA VINCENT	0073499012	Sterling Bank
317048793	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1006202175	MUSA, HASSANA DADAOGBA	0073499012	Sterling Bank
317049974	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1006201965	AWODI, ADEJO DANIEL	0073499012	Sterling Bank
317050362	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1006201972	IBRAHIM, FAROUK	0073499012	Sterling Bank
317050982	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2217122795	AKANDE, BENJAMIN	0073499012	Sterling Bank
317051016	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1006202168	OLUMOKO, GRACE IYEWANDE	0073499012	Sterling Bank
317051422	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1006202199	OGHOLI, OBAJE	0073499012	Sterling Bank
317093527	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1006202041	HAMZA, BENJAMIN JUNIOR	0073499012	Sterling Bank
317093763	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1006203017	TOLUHI, AYOKANMI CHARLES	0073499012	Sterling Bank
317094214	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1006202010	BAJE, MAJEED	0073499012	Sterling Bank
317094318	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1006202003	JOLAYEMI, KELVIN OLUTIMILEHIN	0073499012	Sterling Bank
317095300	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1006202209	SOLOMON, DAUDU EROWOFIUNA	0073499012	Sterling Bank
317095473	March - 2019 - 2 - SAL	221	189,482.00	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1006202058	AMEDU, VICTOR EYIKOZONWA	0073499012	Sterling Bank
317094737	March - 2019 - 2 - SAL	221	189,597.80	paid	24-JUL-19 07.28.46.591833000 PM	KGSG	GTB	0048582646	ABUBAKAR GARUBA ZUBAIR	0073499012	Sterling Bank
317042157	March - 2019 - 2 - SAL	221	189,597.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005360904	OJO OLORUNFUNMI JOEL	0073499012	Sterling Bank
317042158	March - 2019 - 2 - SAL	221	189,597.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005369938	OWOTUNSE GRACE EBUN	0073499012	Sterling Bank
317042676	March - 2019 - 2 - SAL	221	189,597.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005383040	MALIKI YAKUBU	0073499012	Sterling Bank
317043919	March - 2019 - 2 - SAL	221	189,597.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005351430	IMAM SALAU ALHAJI	0073499012	Sterling Bank
317045135	March - 2019 - 2 - SAL	221	189,597.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005290775	ONUGBA Jeremiah A	0073499012	Sterling Bank
317045137	March - 2019 - 2 - SAL	221	189,597.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005311638	TOKULA RACHEL ALUKUTU	0073499012	Sterling Bank
317045138	March - 2019 - 2 - SAL	221	189,597.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321484	AMEH JAMES EJIMA	0073499012	Sterling Bank
317045267	March - 2019 - 2 - SAL	221	189,597.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336792	HUSSAINI ALHASSAN ADA	0073499012	Sterling Bank
317045348	March - 2019 - 2 - SAL	221	189,597.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005260145	OKEME TIMOTHY ACHIMI	0073499012	Sterling Bank
317045621	March - 2019 - 2 - SAL	221	189,597.80	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005336950	GANIYU Dauda A	0073499012	Sterling Bank
317050189	March - 2019 - 2 - SAL	221	189,597.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005397203	ALABI BAMIDELE STEPHEN OKUREKA	0073499012	Sterling Bank
317051078	March - 2019 - 2 - SAL	221	189,597.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005296667	EJIGA Ojogbane M	0073499012	Sterling Bank
317051924	March - 2019 - 2 - SAL	221	189,597.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005291923	OCHENI Levi A	0073499012	Sterling Bank
317052151	March - 2019 - 2 - SAL	221	189,597.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005382854	BELLO ASIDO MOHAMMED	0073499012	Sterling Bank
317092524	March - 2019 - 2 - SAL	221	189,597.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005286172	EBILOMA, ABDUL BALA	0073499012	Sterling Bank
317093281	March - 2019 - 2 - SAL	221	189,597.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005271163	ABDULLAHI ALI BABA	0073499012	Sterling Bank
317095592	March - 2019 - 2 - SAL	221	189,597.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005304326	ITODO, JOSEPH GABRIEL	0073499012	Sterling Bank
317095658	March - 2019 - 2 - SAL	221	189,597.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005287430	UMARU Florence I	0073499012	Sterling Bank
317096000	March - 2019 - 2 - SAL	221	189,597.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005380159	LAWAL EMMANUEL SIMPA	0073499012	Sterling Bank
317567418	MARCH 2019 SAL	243	189,645.49	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007564166	IDOKO PETER S	0073499012	Sterling Bank
317558139	MARCH 2019 SAL	235	189,973.40	paid	25-JUL-19 09.48.16.872754000 PM	KGSG	FIRST BANK	2003544790	OKAFOR M	0073499012	Sterling Bank
317051126	March - 2019 - 2 - SAL	221	190,007.18	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0005385057	OCHIMANA, Joyce A	0073499012	Sterling Bank
317047189	March - 2019 - 2 - SAL	221	190,074.61	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005276319	ITODO JEREMIAH IDAKWO	0073499012	Sterling Bank
317048542	March - 2019 - 2 - SAL	221	190,454.78	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401335	AJINOMOH IPEMIDA	0073499012	Sterling Bank
317558107	MARCH 2019 SAL	235	190,473.40	paid	25-JUL-19 09.48.16.456407000 PM	KGSG	FIRST BANK	2003242333	ATTAH M	0073499012	Sterling Bank
317558645	MARCH 2019 SAL	235	190,473.40	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763750804	IDACHABA, ELE	0073499012	Sterling Bank
317563691	MARCH 2019 SAL	240	190,484.33	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009404306	Adione Agatha, O	0073499012	Sterling Bank
317563532	MARCH 2019 SAL	240	190,968.06	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2001684168	ACHIMUGU IKANI	0073499012	Sterling Bank
317051491	March - 2019 - 2 - SAL	221	191,277.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378488	MUHAMMED AJARA	0073499012	Sterling Bank
317094269	March - 2019 - 2 - SAL	221	191,373.53	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405443	OTARU Robert A	0073499012	Sterling Bank
317567574	MARCH 2019 SAL	243	191,450.50	paid	25-JUL-19 09.48.13.931925000 PM	KGSG	FIRST BANK	2017421742	AUDU MATTHEW	0073499012	Sterling Bank
317558896	MARCH 2019 SAL	235	191,753.97	paid	25-JUL-19 09.57.32.591533000 PM	KGSG	FIRST BANK	2003994247	ALIKALI A	0073499012	Sterling Bank
317045043	March - 2019 - 2 - SAL	221	191,790.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005780948	ATULE ENEDOMOH STANLEY	0073499012	Sterling Bank
317563799	MARCH 2019 SAL	240	191,843.40	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004557520	Ojoia Aurelius Omali, O	0073499012	Sterling Bank
317564805	MARCH 2019 SAL	240	191,915.25	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006127435	YUSUF ATTAI ABDULLAHI	0073499012	Sterling Bank
317557798	MARCH 2019 SAL	234	192,161.36	paid	25-JUL-19 07.17.05.485218000 PM	KGSG	UNION BANK	0037065024	ABU EMMANUEL ADEMOLA	0073499012	Sterling Bank
317568283	MARCH 2019 SAL	243	192,172.91	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064849	ALONGE DELE	0073499012	Sterling Bank

317093356	March - 2019 - 2 - SAL	221	192,374.38	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0001884019	MOHAMMED, ABDULLAHI KADIR	0073499012	Sterling Bank
317042665	March - 2019 - 2 - SAL	221	192,374.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298616	ONUH DUPE LYDIA	0073499012	Sterling Bank
317042666	March - 2019 - 2 - SAL	221	192,374.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005298908	ODUFU LUCY IYOMA	0073499012	Sterling Bank
317042703	March - 2019 - 2 - SAL	221	192,374.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005347112	AMANABO Elizabeth E	0073499012	Sterling Bank
317043151	March - 2019 - 2 - SAL	221	192,374.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005393872	ABUBAKAR OZIOHU SEFIAT	0073499012	Sterling Bank
317043833	March - 2019 - 2 - SAL	221	192,374.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387608	BAJEHSON Ramatu L	0073499012	Sterling Bank
317044200	March - 2019 - 2 - SAL	221	192,374.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005389420	ISAH SIYAKA ADEIKA	0073499012	Sterling Bank
317046645	March - 2019 - 2 - SAL	221	192,374.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005386845	OKEHI Kuriyetu N	0073499012	Sterling Bank
317047683	March - 2019 - 2 - SAL	221	192,374.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389592	YAHAYA SEZUO SAMSON	0073499012	Sterling Bank
317048566	March - 2019 - 2 - SAL	221	192,374.38	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005317836	IKOYI ELEJO RACHEL	0073499012	Sterling Bank
317051012	March - 2019 - 2 - SAL	221	192,374.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005277488	ATABO Sarah	0073499012	Sterling Bank
317092379	March - 2019 - 2 - SAL	221	192,374.38	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1002622520	BALASIRE FLORENCE F	0073499012	Sterling Bank
317095436	March - 2019 - 2 - SAL	221	192,374.38	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005387440	IBRAHIM GRACE ONYIYOZA	0073499012	Sterling Bank
317563612	MARCH 2019 SAL	240	192,606.85	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2001744417	Obaje Enemaku, O	0073499012	Sterling Bank
317563908	MARCH 2019 SAL	240	192,756.34	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004913825	DR ODIBA ISAAC ABDUL	0073499012	Sterling Bank
317044213	March - 2019 - 2 - SAL	221	192,840.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005271091	IGIKU JEREMIAH NDALAYI	0073499012	Sterling Bank
317044214	March - 2019 - 2 - SAL	221	192,840.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351090	OWA ABIMBOLA JUSTINAH	0073499012	Sterling Bank
317044215	March - 2019 - 2 - SAL	221	192,840.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352963	AMUPITAN ROSELINE OLUGBEMI	0073499012	Sterling Bank
317047293	March - 2019 - 2 - SAL	221	192,840.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005314330	EDIMA AJIFA	0073499012	Sterling Bank
317050619	March - 2019 - 2 - SAL	221	192,840.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005378574	SALAMI MOHAMMED IBORI	0073499012	Sterling Bank
317051614	March - 2019 - 2 - SAL	221	192,840.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005395773	ISAH Barikisu	0073499012	Sterling Bank
317051625	March - 2019 - 2 - SAL	221	192,840.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005346139	ABALAKA Comfort A	0073499012	Sterling Bank
317092746	March - 2019 - 2 - SAL	221	192,840.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005353458	AFOLABI RUTH RANTI	0073499012	Sterling Bank
317567563	MARCH 2019 SAL	243	192,867.82	paid	25-JUL-19 09.48.13.903136000 PM	KGSG	FIRST BANK	2005338799	ALAFIN SAMUEL SUNDAY	0073499012	Sterling Bank
317564468	MARCH 2019 SAL	240	192,992.90	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1012362498	OMACHONU GLORIA EJAMAKA	0073499012	Sterling Bank
317557973	MARCH 2019 SAL	234	193,259.43	paid	25-JUL-19 07.17.05.517286000 PM	KGSG	UNION BANK	0017653845	MOSES SALIFU M., O	0073499012	Sterling Bank
317603653	MARCH 2019 SAL	241	193,269.81	paid	25-JUL-19 09.48.14.350178000 PM	KGSG	FIRST BANK	2004761631	Amodu Innocent J., O	0073499012	Sterling Bank
317558153	MARCH 2019 SAL	235	193,432.77	paid	25-JUL-19 09.48.17.339743000 PM	KGSG	FIRST BANK	2005983450	AKUS Y	0073499012	Sterling Bank
317558209	MARCH 2019 SAL	235	193,432.77	paid	25-JUL-19 09.48.17.733833000 PM	KGSG	FIRST BANK	2004965006	OWONIHO K	0073499012	Sterling Bank
317558257	MARCH 2019 SAL	235	193,511.51	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007034603	ADEWALE J	0073499012	Sterling Bank
317567972	MARCH 2019 SAL	243	193,622.49	paid	25-JUL-19 09.48.13.820554000 PM	KGSG	FIRST BANK	2000175991	DAVID OGBODO, O	0073499012	Sterling Bank
317564511	MARCH 2019 SAL	240	193,651.52	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1001382539	James E. Ukwedeh, O	0073499012	Sterling Bank
317041920	March - 2019 - 2 - SAL	221	193,694.49	paid	24-JUL-19 07.28.47.252267000 PM	KGSG	GTB	0048750874	DR, Isah Barnabas	0073499012	Sterling Bank
317558978	MARCH 2019 SAL	235	193,767.77	paid	25-JUL-19 09.48.14.871563000 PM	KGSG	FIRST BANK	2004996499	OLORYNDARE A	0073499012	Sterling Bank
317051173	March - 2019 - 2 - SAL	221	193,894.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396323	ANNAVE Khadijat A	0073499012	Sterling Bank
327419230	MAR- JULY 2019	387	194,112.16	paid	24-AUG-19 06.50.37.885431000 PM	KGSG	UBA	2044037907	MUHAMMED BASHIRU OTORI, O	0073499012	Sterling Bank
317048072	March - 2019 - 2 - SAL	221	194,139.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005644196	RAJI AKUBO JIMOH	0073499012	Sterling Bank
317044168	March - 2019 - 2 - SAL	221	194,160.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005521088	Adebayo Barnabas Oluseyi	0073499012	Sterling Bank
317568361	MARCH 2019 SAL	243	194,165.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1015212202	ATANU BEN UKUBILE	0073499012	Sterling Bank
317560009	MARCH 2019 SAL	237	194,328.64	paid	25-JUL-19 09.48.16.927110000 PM	KGSG	FIRST BANK	2003180341	EDIHBENJAMIN ASHEM, O	0073499012	Sterling Bank
317563986	MARCH 2019 SAL	240	194,409.57	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002944060	OTAJELE D SIMEON	0073499012	Sterling Bank
317563810	MARCH 2019 SAL	240	194,779.58	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002230854	Olusola Jamiu Saliu	0073499012	Sterling Bank
317560783	MARCH 2019 SAL	238	194,911.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	6002024013	DR. KAZIM SULE, O	0073499012	Sterling Bank
317043297	March - 2019 - 2 - SAL	221	194,948.73	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405278	ORICHA Christina O	0073499012	Sterling Bank
317042892	March - 2019 - 2 - SAL	221	195,074.61	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005305299	OCHAI GABRIEL ONUH	0073499012	Sterling Bank
317043346	March - 2019 - 2 - SAL	221	195,074.61	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353300	OLORUNTOBA OLORUNLEKE JEROME	0073499012	Sterling Bank
317043347	March - 2019 - 2 - SAL	221	195,074.61	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005356277	OWA JOSEPH FOLAPE	0073499012	Sterling Bank
317044257	March - 2019 - 2 - SAL	221	195,074.61	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005300139	MUSA ALEX EMILY U	0073499012	Sterling Bank
317045538	March - 2019 - 2 - SAL	221	195,074.61	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005296227	ONAKPA SIMEON OJONIMI	0073499012	Sterling Bank
317046608	March - 2019 - 2 - SAL	221	195,074.61	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005284790	ABUH ATAYI JOHN	0073499012	Sterling Bank
317047198	March - 2019 - 2 - SAL	221	195,074.61	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005394051	ONIYAGI JOHN ADEIKA	0073499012	Sterling Bank

317047701	March - 2019 - 2 - SAL	221	195,074.61	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005258687	ADAMA SULEIMAN	0073499012	Sterling Bank
317047791	March - 2019 - 2 - SAL	221	195,074.61	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383734	OZIGI JANET ONYIYOZA	0073499012	Sterling Bank
317048543	March - 2019 - 2 - SAL	221	195,074.61	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005306904	MOHAMMED ALEXANDER	0073499012	Sterling Bank
317048546	March - 2019 - 2 - SAL	221	195,074.61	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005330219	ALI MOHAMMED OCHOLI	0073499012	Sterling Bank
317052204	March - 2019 - 2 - SAL	221	195,074.61	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005291239	AFFOR DIANAROSE IYEOMA	0073499012	Sterling Bank
317092608	March - 2019 - 2 - SAL	221	195,074.61	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005296636	ADEJO, ENEMAKO M	0073499012	Sterling Bank
317093273	March - 2019 - 2 - SAL	221	195,074.61	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005457349	ONOJA B USMAN	0073499012	Sterling Bank
317093488	March - 2019 - 2 - SAL	221	195,074.61	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005305653	AGBO OJONUGWA HASSAN	0073499012	Sterling Bank
317093545	March - 2019 - 2 - SAL	221	195,074.61	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005337490	IGONOH ROSE ALADI	0073499012	Sterling Bank
317094556	March - 2019 - 2 - SAL	221	195,074.61	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005366731	SULE SAFIYU OGUNNIYI	0073499012	Sterling Bank
317094575	March - 2019 - 2 - SAL	221	195,074.61	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005351083	SAMUEL OLAYINKA	0073499012	Sterling Bank
317094879	March - 2019 - 2 - SAL	221	195,074.61	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259873	ADAMU LABIJA SAMUEL	0073499012	Sterling Bank
317095351	March - 2019 - 2 - SAL	221	195,074.61	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005332419	ABDULSALAM Sagir M	0073499012	Sterling Bank
317603665	MARCH 2019 SAL	241	195,743.54	paid	25-JUL-19 09.48.14.389750000 PM	KGSG	FIRST BANK	3058092724	Edogbo Daniels A., O	0073499012	Sterling Bank
317558714	MARCH 2019 SAL	235	195,768.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0023432846	Nalogu, Danladi	0073499012	Sterling Bank
317043156	March - 2019 - 2 - SAL	221	195,864.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005401342	AJAKAYE SABDAT OVAYOZA	0073499012	Sterling Bank
317093867	March - 2019 - 2 - SAL	221	195,864.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005339724	MUSA LADI ZAINAB	0073499012	Sterling Bank
317047182	March - 2019 - 2 - SAL	221	196,081.81	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005324928	OKENYI Stella E	0073499012	Sterling Bank
317557881	MARCH 2019 SAL	234	196,161.66	paid	25-JUL-19 07.17.05.564176000 PM	KGSG	UNION BANK	0041300289	ALBARKA MPCU	0073499012	Sterling Bank
317047194	March - 2019 - 2 - SAL	221	196,176.85	paid	24-JUL-19 06.33.57.246167000 PM	KGSG	SKYE BANK	1767331920	ADEWUMI, JANET OLUBUKOLA	0073499012	Sterling Bank
317093910	March - 2019 - 2 - SAL	221	196,176.85	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0028752155	DAGUNDURO, GBENGA	0073499012	Sterling Bank
317043228	March - 2019 - 2 - SAL	221	196,176.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364263	TAIWO OLUKOYA	0073499012	Sterling Bank
317046720	March - 2019 - 2 - SAL	221	196,176.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005275305	EDOGBO PETER ADAJI	0073499012	Sterling Bank
317047092	March - 2019 - 2 - SAL	221	196,176.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005512727	ADEYEMI ADENIYI	0073499012	Sterling Bank
317047325	March - 2019 - 2 - SAL	221	196,176.85	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364249	OLUKOYA KEHINDE JAMES	0073499012	Sterling Bank
317092802	March - 2019 - 2 - SAL	221	196,176.85	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	10055662701	CHIGBO STANISLAUS CHUKWUGOZIE	0073499012	Sterling Bank
317094816	March - 2019 - 2 - SAL	221	196,176.85	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005376240	Adebayo O Rhode	0073499012	Sterling Bank
317048124	March - 2019 - 2 - SAL	221	196,277.18	paid	24-JUL-19 07.49.12.828615000 PM	KGSG	FCMB	2850233013	YUSUF, Asido P	0073499012	Sterling Bank
317052051	March - 2019 - 2 - SAL	221	196,277.18	paid	24-JUL-19 07.49.31.523172000 PM	KGSG	FCMB	2217812013	LEWU, FUNMILAYO JANET	0073499012	Sterling Bank
317042124	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355263	MAIYE CHRISTIANA ABOSEDE	0073499012	Sterling Bank
317042125	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005356026	ARIYO Ruth M	0073499012	Sterling Bank
317042126	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358587	OLUMORIN VICTORIA OLUFUNKE	0073499012	Sterling Bank
317042420	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005307640	OMANAGA LEAH	0073499012	Sterling Bank
317042421	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312219	BOSSA Clara Y	0073499012	Sterling Bank
317042423	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350660	JAMES TITILOLA MARGARET	0073499012	Sterling Bank
317042424	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005350701	OJO Felicia B	0073499012	Sterling Bank
317043834	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005392370	OWURI Muniratu A	0073499012	Sterling Bank
317044028	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005380898	MALLAM IBRAHIM DAUDA OHIDA	0073499012	Sterling Bank
317044221	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005258728	BABA GRACE RABI	0073499012	Sterling Bank
317045094	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005485281	MUSA OLUSEGUN	0073499012	Sterling Bank
317045693	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378622	SADIQ Aishat O	0073499012	Sterling Bank
317047190	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005383071	OTARU Deborah O	0073499012	Sterling Bank
317048565	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005376226	OMOPARIOLA Olufunke B	0073499012	Sterling Bank
317049282	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405993	AGABJA Oluwatosin M	0073499012	Sterling Bank
317049542	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005352932	OLORUNTOBA OMOSEKE EUNICE	0073499012	Sterling Bank
317051395	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005558734	ESUGA Gimba S	0073499012	Sterling Bank
317092431	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005272074	AGADA Comfort N	0073499012	Sterling Bank
317093249	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005271345	ZHIYA RHODA	0073499012	Sterling Bank
317093866	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005495611	IDACHABA HAJARA UMORU	0073499012	Sterling Bank
317094400	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005390620	ATTAN Ramota A	0073499012	Sterling Bank
317094455	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005264260	USMAN Fatima	0073499012	Sterling Bank

317094460	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005349477	BABALOLA Gladys M	0073499012	Sterling Bank
317095852	March - 2019 - 2 - SAL	221	196,277.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005355335	OWA Mercy F	0073499012	Sterling Bank
317567782	MARCH 2019 SAL	243	196,357.52	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882004582	OJONE SUSAN SANI	0073499012	Sterling Bank
317568284	MARCH 2019 SAL	243	196,495.49	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112000021	ADALUMO ADEBOLA	0073499012	Sterling Bank
317563935	MARCH 2019 SAL	240	196,623.79	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004437633	Jeminiwa A. B., 0	0073499012	Sterling Bank
317563352	MARCH 2019 SAL	240	196,753.85	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002212301	OMALE JAMES	0073499012	Sterling Bank
317568292	MARCH 2019 SAL	243	196,891.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045390123	SALAMATU OTARU, 0	0073499012	Sterling Bank
317564510	MARCH 2019 SAL	240	197,039.61	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1000670475	Adesola Ogidiolu, 0	0073499012	Sterling Bank
317567333	MARCH 2019 SAL	243	197,336.61	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007430865	HARUNA R A MRS	0073499012	Sterling Bank
317560303	MARCH 2019 SAL	238	197,642.40	paid	25-JUL-19 09.48.17.936201000 PM	KGSG	FIRST BANK	2005336032	MAYAKI STEPHEN, 0	0073499012	Sterling Bank
317603682	MARCH 2019 SAL	241	198,147.03	paid	25-JUL-19 09.48.14.512214000 PM	KGSG	FIRST BANK	2005267738	Menegbe Jumai M., 0	0073499012	Sterling Bank
317560275	MARCH 2019 SAL	238	198,211.82	paid	25-JUL-19 09.48.17.534446000 PM	KGSG	FIRST BANK	3000061684	DR. ATABO FRANCIS, 0	0073499012	Sterling Bank
317560277	MARCH 2019 SAL	238	198,211.82	paid	25-JUL-19 09.48.17.543210000 PM	KGSG	FIRST BANK	2007309335	DR. ELECHE LOUIS ANONE, 0	0073499012	Sterling Bank
317560278	MARCH 2019 SAL	238	198,211.82	paid	25-JUL-19 09.48.17.545489000 PM	KGSG	FIRST BANK	3062628878	DR. OLUWAGBEMIGA TOBI SEGUN, 0	0073499012	Sterling Bank
317560300	MARCH 2019 SAL	238	198,211.82	paid	25-JUL-19 09.48.17.927768000 PM	KGSG	FIRST BANK	3021031426	DR. AGBOOLA ADETUNJI OLUFEMI, 0	0073499012	Sterling Bank
317560705	MARCH 2019 SAL	238	198,211.82	paid	25-JUL-19 09.48.17.134950000 PM	KGSG	FIRST BANK	3042869497	OJO AMOS AYODEJI	0073499012	Sterling Bank
317560578	MARCH 2019 SAL	238	198,211.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0120659293	Akamsoko Mopa Elukpo	0073499012	Sterling Bank
317560579	MARCH 2019 SAL	238	198,211.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0214749774	DR. ASHRAFF ABDULHAKEEM, 0	0073499012	Sterling Bank
317560580	MARCH 2019 SAL	238	198,211.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0148440273	NWANDU MARY ADAEZE DR MISS	0073499012	Sterling Bank
317560581	MARCH 2019 SAL	238	198,211.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0136565157	Vincent Enwuche	0073499012	Sterling Bank
317560582	MARCH 2019 SAL	238	198,211.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0026770753	Dr Musa Omeiza Muazu	0073499012	Sterling Bank
317560411	MARCH 2019 SAL	238	198,211.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2024216324	OKE ADEWALE BABATUNDE, OKE ADEW	0073499012	Sterling Bank
317560413	MARCH 2019 SAL	238	198,211.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1020537556	DR.. ALEGE OLORUNFEMI, 0	0073499012	Sterling Bank
317560414	MARCH 2019 SAL	238	198,211.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2037850436	AGBAWN DAVID	0073499012	Sterling Bank
317560316	MARCH 2019 SAL	238	198,211.82	paid	25-JUL-19 08.49.21.190456000 PM	KGSG	ZENITH BANK	1003824998	DR. HADIYA ISMAIL AHMAD, 0	0073499012	Sterling Bank
317560317	MARCH 2019 SAL	238	198,211.82	paid	25-JUL-19 08.49.21.195868000 PM	KGSG	ZENITH BANK	1005815521	DR. JIMOH UMAR, 0	0073499012	Sterling Bank
317560318	MARCH 2019 SAL	238	198,211.82	paid	25-JUL-19 08.49.21.199189000 PM	KGSG	ZENITH BANK	1005808965	DR. EMMANUEL BOLA JONAH, 0	0073499012	Sterling Bank
317560319	MARCH 2019 SAL	238	198,211.82	paid	25-JUL-19 08.49.21.202359000 PM	KGSG	ZENITH BANK	2003274356	EVABAHENE NELSON AGHOGHO	0073499012	Sterling Bank
317567331	MARCH 2019 SAL	243	198,231.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1010057826	JOSEPH OMONAIYE, 0	0073499012	Sterling Bank
317049353	March - 2019 - 2 - SAL	221	198,368.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005266068	VICTORIA JENEBU TIJANI	0073499012	Sterling Bank
317052197	March - 2019 - 2 - SAL	221	198,368.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005314268	ADAJI MERCY AFOR	0073499012	Sterling Bank
317094454	March - 2019 - 2 - SAL	221	198,368.19	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388502	ODEYIANI Isaac O	0073499012	Sterling Bank
317568281	MARCH 2019 SAL	243	198,591.94	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113000406	PETER AKOGWU	0073499012	Sterling Bank
317603717	MARCH 2019 SAL	241	199,076.46	paid	25-JUL-19 09.48.14.658607000 PM	KGSG	FIRST BANK	3107108095	NANNM KSUTH CHAPTER, 0	0073499012	Sterling Bank
317093257	March - 2019 - 2 - SAL	221	199,086.94	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005354510	ALONGE AYO D	0073499012	Sterling Bank
317563936	MARCH 2019 SAL	240	199,373.79	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2005942462	Enesi Sanni, 0	0073499012	Sterling Bank
317046728	March - 2019 - 2 - SAL	221	199,422.14	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005388289	AVAJARA COMFORT ANAWUNREYI	0073499012	Sterling Bank
317567508	MARCH 2019 SAL	243	199,503.80	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008336976	MUSA L O	0073499012	Sterling Bank
317046377	March - 2019 - 2 - SAL	221	199,556.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005374992	OMOLOKUN OMONIYI EUNICE	0073499012	Sterling Bank
317564037	MARCH 2019 SAL	240	199,568.52	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2011689146	Rev. Dr. F. E. Arong, 0	0073499012	Sterling Bank
317564632	MARCH 2019 SAL	240	199,568.52	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009403794	Olarenwaju Makinde Hassan, 0	0073499012	Sterling Bank
327419219	MAR - JULY 2019	387	199,895.00	paid	24-AUG-19 07.12.01.910030000 PM	KGSG	DIAMOND BANK	0071350645	TITUS HAPPINESS MONDAY, UTD FEB 1	0073499012	Sterling Bank
317445637	MARCH 2019 SAL	225	199,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2067705403	ABDUL SULE, 0	0073499012	Sterling Bank
317051295	March - 2019 - 2 - SAL	221	200,007.18	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005378282	YUSUF JONATHAN SIAKA	0073499012	Sterling Bank
317044413	March - 2019 - 2 - SAL	221	200,117.59	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005382555	USMAN ABUBAKAR IHIOVI	0073499012	Sterling Bank
317051624	March - 2019 - 2 - SAL	221	200,236.99	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005391445	KUTEMI Isiaka O	0073499012	Sterling Bank
317046070	March - 2019 - 2 - SAL	221	200,590.46	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005517399	YUSUF AMINU	0073499012	Sterling Bank
317092378	March - 2019 - 2 - SAL	221	200,790.09	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0002099083	AUDU, Hassanat	0073499012	Sterling Bank
317095461	March - 2019 - 2 - SAL	221	200,830.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405429	SADIQ Hannatu E	0073499012	Sterling Bank
317563354	MARCH 2019 SAL	240	201,128.52	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002988860	Martin A Okpanachi	0073499012	Sterling Bank
317558827	MARCH 2019 SAL	235	201,215.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008645377	ODINIYA S	0073499012	Sterling Bank

317563938	MARCH 2019 SAL	240	201,412.06	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024180256	Abimaje S John, O	0073499012	Sterling Bank
317045179	March - 2019 - 2 - SAL	221	201,462.17	paid	24-JUL-19 06.34.04.557417000 PM	KGSG	ACCESS BANK	0023225763	EZE, BARTHOLOMEW GEORGE	0073499012	Sterling Bank
317046016	March - 2019 - 2 - SAL	221	201,462.17	paid	24-JUL-19 06.34.04.553242000 PM	KGSG	ACCESS BANK	0028169974	OCHEJA PETER	0073499012	Sterling Bank
317047707	March - 2019 - 2 - SAL	221	201,462.17	paid	24-JUL-19 07.49.13.480779000 PM	KGSG	FCMB	2179160016	Okungbowa, Osarefin	0073499012	Sterling Bank
317049772	March - 2019 - 2 - SAL	221	201,462.17	paid	24-JUL-19 07.49.30.851643000 PM	KGSG	FCMB	4789052019	ANEBUKA PAUL NNAMDI,	0073499012	Sterling Bank
317043991	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3054067957	UGWU NNDIAMAKA SOLOMON DR	0073499012	Sterling Bank
317046629	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3035880643	ABIWNU OLOYE	0073499012	Sterling Bank
317044135	March - 2019 - 2 - SAL	221	201,462.17	paid	24-JUL-19 07.28.47.261587000 PM	KGSG	GTB	0037481501	ALABI AYODELE O, O	0073499012	Sterling Bank
317050197	March - 2019 - 2 - SAL	221	201,462.17	paid	24-JUL-19 07.28.46.524529000 PM	KGSG	GTB	0148081094	EMEANU, CHUKWUKADIBIA OBIORA	0073499012	Sterling Bank
317050716	March - 2019 - 2 - SAL	221	201,462.17	paid	24-JUL-19 07.28.46.624429000 PM	KGSG	GTB	0107915844	Etu, Doyle N	0073499012	Sterling Bank
317095639	March - 2019 - 2 - SAL	221	201,462.17	paid	24-JUL-19 07.28.46.597199000 PM	KGSG	GTB	0042106280	DR. UGWUEZE TOCHUKWU PATRICK	0073499012	Sterling Bank
317046901	March - 2019 - 2 - SAL	221	201,462.17	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0001801311	Ajayi, Onimisi Abdullahi	0073499012	Sterling Bank
317048707	March - 2019 - 2 - SAL	221	201,462.17	paid	24-JUL-19 05.38.48.423429000 PM	KGSG	UBA	2084555625	ABOBADE MARY BOLUWATIFE (Dr)	0073499012	Sterling Bank
317042471	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1006040582	OLAWUYI, Tajudeen Olubukola Zainab	0073499012	Sterling Bank
317042958	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2179854691	OWOJU, SOLASITUS	0073499012	Sterling Bank
317043524	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2250412600	OTU, SULEIMAN ADEIZA	0073499012	Sterling Bank
317043544	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	2083024306	UDI ANDERSON EMEOFE	0073499012	Sterling Bank
317044824	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	2179880632	OSUIDA E KENNEDY	0073499012	Sterling Bank
317044901	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2179880584	CHUIJOKE, BENNETT O	0073499012	Sterling Bank
317046767	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	2007454909	OKORO, KELECHI GLORY	0073499012	Sterling Bank
317047477	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	2004942706	SALAMI AKINROSO	0073499012	Sterling Bank
317047567	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	2179844137	IRUBOR, FRANKLIN ONYEKA	0073499012	Sterling Bank
317048842	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327170	Ogunyemi Steven Oluwatosin	0073499012	Sterling Bank
317049003	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	2179789845	JIMOH, ITOPA IBRAHIM	0073499012	Sterling Bank
317050564	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2179827017	NNEJI, AUSTIN EMEKA	0073499012	Sterling Bank
317051007	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396794	ANAKO DAVID OMEIZA	0073499012	Sterling Bank
317051009	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2250030062	EDIAE, Augustine	0073499012	Sterling Bank
317051413	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2179701795	ISAIHAH, EMMANUEL TUNDE	0073499012	Sterling Bank
317051829	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005309747	Odiba Friday Yusuf	0073499012	Sterling Bank
317051922	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2179595123	IBE GODFREY	0073499012	Sterling Bank
317051946	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2080861155	DR SYLVESTER UKIMON	0073499012	Sterling Bank
317052025	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005379430	Adetayo Opeyemi Adedapo	0073499012	Sterling Bank
317052100	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	2216623415	OGUORAH NKECHI R	0073499012	Sterling Bank
317052107	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	2250060159	EKUNDAYO EMMANUEL BENSON	0073499012	Sterling Bank
317052234	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	2213823496	DAVID PRINCE WELL GINIKA	0073499012	Sterling Bank
317092667	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005362922	OKWUOSE STANLEY CHUKWUKA	0073499012	Sterling Bank
317092791	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005326946	Osana Omoroybiye Dorcas	0073499012	Sterling Bank
317093301	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2179892932	OBAFEMI, KAMORU	0073499012	Sterling Bank
317093888	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	2250000456	OBAFEMI MOLUWATOSIN	0073499012	Sterling Bank
317093941	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005554080	Orisase Yemisi Olufunmilayo	0073499012	Sterling Bank
317093942	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005574792	Ikusanu O Samuel	0073499012	Sterling Bank
317094153	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2179840407	OMAGE, ANTHONY OMOH	0073499012	Sterling Bank
317094535	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	2179876682	OKOH, ANTHONY E	0073499012	Sterling Bank
317095110	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	2179548143	ONWUKA, Chukwuemeka	0073499012	Sterling Bank
317095250	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	2115895256	OBIDEYI, OLUWATOSIN	0073499012	Sterling Bank
317095416	March - 2019 - 2 - SAL	221	201,462.17	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	2179701764	UZOH, Onyedikachi C	0073499012	Sterling Bank
317560315	MARCH 2019 SAL	238	201,684.28	paid	25-JUL-19 08.49.21.187468000 PM	KGSG	ZENITH BANK	2190904119	DR ENAHOLO UZOIGWE ODIA, O	0073499012	Sterling Bank
317568327	MARCH 2019 SAL	243	201,891.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007742793	MR OOLORUNFEMI	0073499012	Sterling Bank
317567630	MARCH 2019 SAL	243	201,891.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	WEMA BANK	0238049572	JOHN FRIDAY OTARU	0073499012	Sterling Bank
317558116	MARCH 2019 SAL	235	202,050.00	paid	25-JUL-19 09.48.16.493372000 PM	KGSG	FIRST BANK	2004008338	EDIME F	0073499012	Sterling Bank
317560459	MARCH 2019 SAL	238	202,127.93	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111106500	AWODI HANUAH HAUWA	0073499012	Sterling Bank

317564033	MARCH 2019 SAL	240	202,128.52	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2010509896	Olaseni Adeoye, O	0073499012	Sterling Bank
317048541	March - 2019 - 2 - SAL	221	202,583.91	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005396378	ZUBAIR ABDULAZEEZ	0073499012	Sterling Bank
317092891	March - 2019 - 2 - SAL	221	202,965.19	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005339016	KADIRI Badama	0073499012	Sterling Bank
317563945	MARCH 2019 SAL	240	203,286.81	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2003555990	Achoba Pauline U., O	0073499012	Sterling Bank
317558772	MARCH 2019 SAL	235	203,363.63	paid	25-JUL-19 09.48.18.089955000 PM	KGSG	FIRST BANK	2004590732	EZEAGHA C	0073499012	Sterling Bank
317558873	MARCH 2019 SAL	235	203,363.63	paid	25-JUL-19 09.57.33.132491000 PM	KGSG	FIRST BANK	2004551384	ABUH M	0073499012	Sterling Bank
317559038	MARCH 2019 SAL	235	203,379.59	paid	25-JUL-19 09.48.15.489166000 PM	KGSG	FIRST BANK	2014417894	YAHAYA I	0073499012	Sterling Bank
317559797	MARCH 2019 SAL	236	203,395.00	paid	25-JUL-19 09.48.16.658678000 PM	KGSG	FIRST BANK	3065961657	Albarka	0073499012	Sterling Bank
317560298	MARCH 2019 SAL	238	203,456.25	paid	25-JUL-19 09.48.17.917687000 PM	KGSG	FIRST BANK	2023019250	DR. ANEGBE NORBERTTA, O	0073499012	Sterling Bank
317560299	MARCH 2019 SAL	238	203,456.25	paid	25-JUL-19 09.48.17.924912000 PM	KGSG	FIRST BANK	2023289499	DR. MRS. ANABUI ALLIH, O	0073499012	Sterling Bank
317560577	MARCH 2019 SAL	238	203,456.25	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0106281177	DR. ONYEDINMA OBUMNEKE JEAN, O	0073499012	Sterling Bank
317560410	MARCH 2019 SAL	238	203,456.25	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2017171755	ZACCHEUS TOLULOPE	0073499012	Sterling Bank
317567984	MARCH 2019 SAL	243	203,495.19	paid	25-JUL-19 09.48.13.854003000 PM	KGSG	FIRST BANK	2007706123	OGUCHE A A	0073499012	Sterling Bank
317560625	MARCH 2019 SAL	238	203,524.99	paid	25-JUL-19 09.48.16.036210000 PM	KGSG	FIRST BANK	2017898852	MUSA IDRIS, O	0073499012	Sterling Bank
317558275	MARCH 2019 SAL	235	203,863.63	paid	25-JUL-19 09.48.18.240377000 PM	KGSG	FIRST BANK	2003301159	ADAMU H	0073499012	Sterling Bank
317558618	MARCH 2019 SAL	235	203,863.63	paid	25-JUL-19 09.48.16.531339000 PM	KGSG	FIRST BANK	2004833462	UNUAGAH C	0073499012	Sterling Bank
317558665	MARCH 2019 SAL	235	203,863.63	paid	25-JUL-19 09.48.16.892441000 PM	KGSG	FIRST BANK	2014213216	EZE S	0073499012	Sterling Bank
317558971	MARCH 2019 SAL	235	203,863.63	paid	25-JUL-19 09.48.14.848205000 PM	KGSG	FIRST BANK	2004739777	P Y	0073499012	Sterling Bank
317559030	MARCH 2019 SAL	235	203,863.63	paid	25-JUL-19 09.48.15.232627000 PM	KGSG	FIRST BANK	2015983914	TOLUHI O	0073499012	Sterling Bank
317559040	MARCH 2019 SAL	235	203,863.63	paid	25-JUL-19 09.48.15.497786000 PM	KGSG	FIRST BANK	2022163895	LINUS U	0073499012	Sterling Bank
317568305	MARCH 2019 SAL	243	203,891.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048608676	OLU JOB DARE	0073499012	Sterling Bank
317043535	March - 2019 - 2 - SAL	221	203,894.79	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005356284	ISIAH RUFUS BALELAYO	0073499012	Sterling Bank
317044169	March - 2019 - 2 - SAL	221	203,894.79	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005352372	ABRAHAM Gladys O	0073499012	Sterling Bank
317052203	March - 2019 - 2 - SAL	221	203,894.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005394958	ABDULSALAM Habibat I	0073499012	Sterling Bank
317093487	March - 2019 - 2 - SAL	221	203,894.79	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005329820	IJAJA JOSHUA ULOKO	0073499012	Sterling Bank
317567862	MARCH 2019 SAL	243	203,991.97	paid	25-JUL-19 09.14.04.945191000 PM	KGSG	FIDELITY BANK	5330929701	MOSES MOSUGU, O	0073499012	Sterling Bank
317567742	MARCH 2019 SAL	243	203,991.97	paid	25-JUL-19 09.48.14.110717000 PM	KGSG	FIRST BANK	2004668761	JEMIRIN ALIM OOLORUNFEMI, O	0073499012	Sterling Bank
317563782	MARCH 2019 SAL	240	204,171.47	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002155537	Oguche Gladys Hannah E., O	0073499012	Sterling Bank
317049685	March - 2019 - 2 - SAL	221	204,370.80	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394491	USMAN BILIKISU AHUOIZA	0073499012	Sterling Bank
317043374	March - 2019 - 2 - SAL	221	204,422.14	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364500	OKUKU Christianah I	0073499012	Sterling Bank
317558974	MARCH 2019 SAL	235	204,550.00	paid	25-JUL-19 09.48.14.857358000 PM	KGSG	FIRST BANK	2004369989	EJEH J	0073499012	Sterling Bank
317558758	MARCH 2019 SAL	235	204,698.63	paid	25-JUL-19 09.48.18.046749000 PM	KGSG	FIRST BANK	2014258099	AKOR J	0073499012	Sterling Bank
317048739	March - 2019 - 2 - SAL	221	204,948.73	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3025807113	AWE, Comfort Olufunke	0073499012	Sterling Bank
317051522	March - 2019 - 2 - SAL	221	204,948.73	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005396512	ALIYU Muniratu B	0073499012	Sterling Bank
317094452	March - 2019 - 2 - SAL	221	204,948.73	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005302391	OGUCHE MARTINA IKANI	0073499012	Sterling Bank
317567660	MARCH 2019 SAL	243	205,139.79	paid	25-JUL-19 09.48.13.996321000 PM	KGSG	FIRST BANK	2005355699	PUKE A TUNDE	0073499012	Sterling Bank
317563577	MARCH 2019 SAL	240	205,278.66	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1001848549	Agbaji H., O	0073499012	Sterling Bank
317093692	March - 2019 - 2 - SAL	221	205,476.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405209	SANNI ABDULLAHI AHUNI	0073499012	Sterling Bank
317092619	March - 2019 - 2 - SAL	221	205,498.36	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005294735	ONOJA SOLOMON U	0073499012	Sterling Bank
317563635	MARCH 2019 SAL	240	206,030.16	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006673578	Owoyemi Julius Olugbenga, O	0073499012	Sterling Bank
317042419	March - 2019 - 2 - SAL	221	206,056.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005309572	ADAJI ALHASSAN THOMAS	0073499012	Sterling Bank
317560280	MARCH 2019 SAL	238	206,105.57	paid	25-JUL-19 09.48.17.549035000 PM	KGSG	FIRST BANK	2016691575	BALOGUN SUNDAY, O	0073499012	Sterling Bank
317558100	MARCH 2019 SAL	235	206,188.88	paid	25-JUL-19 09.48.16.437081000 PM	KGSG	FIRST BANK	2003225189	AKOR J	0073499012	Sterling Bank
317567609	MARCH 2019 SAL	243	206,291.94	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1004191666	ISMAILA AYUBA	0073499012	Sterling Bank
317568134	MARCH 2019 SAL	243	206,291.94	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2009250905	MRS AUDU O M	0073499012	Sterling Bank
317558968	MARCH 2019 SAL	235	206,656.57	paid	25-JUL-19 09.57.31.703127000 PM	KGSG	FIRST BANK	2004517632	ATTAH B	0073499012	Sterling Bank
317044414	March - 2019 - 2 - SAL	221	206,747.50	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005559803	ADEYEMI FEMI SAMUEL	0073499012	Sterling Bank
317094689	March - 2019 - 2 - SAL	221	206,747.50	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005494731	ALEDARE ADEKUNLE DAVID	0073499012	Sterling Bank
317567695	MARCH 2019 SAL	243	206,891.97	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0024559871	SALIHU ENESI, O	0073499012	Sterling Bank
317567642	MARCH 2019 SAL	243	206,891.97	paid	25-JUL-19 08.49.20.981777000 PM	KGSG	ZENITH BANK	1001145640	ELIZABETH AKOGU	0073499012	Sterling Bank
317047323	March - 2019 - 2 - SAL	221	207,032.89	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005390338	MOMOH IBRAHIM	0073499012	Sterling Bank

317560377	MARCH 2019 SAL	238	207,040.22	paid	26-JUL-19 01.26.40.292989000 AM	KGSG	STANBICIBTC	0007341725	NATHANIEL PETER	0073499012	Sterling Bank
317567314	MARCH 2019 SAL	243	207,531.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1000496224	BALA ADOWN PHILIP, O	0073499012	Sterling Bank
317568191	MARCH 2019 SAL	243	207,583.25	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045389909	MRS C O UNWUCHOLA	0073499012	Sterling Bank
317558989	MARCH 2019 SAL	235	207,591.01	paid	25-JUL-19 09.48.14.909100000 PM	KGSG	FIRST BANK	2004527763	JIBRIN B	0073499012	Sterling Bank
317564237	MARCH 2019 SAL	240	207,715.25	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2024141372	Anthony Ali Atodo, O	0073499012	Sterling Bank
317563933	MARCH 2019 SAL	240	208,036.26	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2003532816	Abuh Maji Abel, O	0073499012	Sterling Bank
317563884	MARCH 2019 SAL	240	208,109.60	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006842095	Lillian E. Odama, O	0073499012	Sterling Bank
317563985	MARCH 2019 SAL	240	208,112.78	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002944015	Julia Ajuma Usman, O	0073499012	Sterling Bank
317044519	March - 2019 - 2 - SAL	221	208,624.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395216	SIDIQ STEPHEN DAN	0073499012	Sterling Bank
317046504	March - 2019 - 2 - SAL	221	208,624.01	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371960	SULEIMAN RAFIAT EBUN	0073499012	Sterling Bank
317050018	March - 2019 - 2 - SAL	221	208,624.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005273428	AGENI ACHIWAYE DEBORAH	0073499012	Sterling Bank
317093007	March - 2019 - 2 - SAL	221	208,624.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005298795	MUSA ESTHER IYE	0073499012	Sterling Bank
317563638	MARCH 2019 SAL	240	208,666.53	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006877998	Peter K Onoja	0073499012	Sterling Bank
317603792	MARCH 2019 SAL	241	209,008.49	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2070640360	Anthony I. Emeka, O	0073499012	Sterling Bank
317047641	March - 2019 - 2 - SAL	221	209,090.07	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125532948	UGBAMAJA, Simon E	0073499012	Sterling Bank
317044520	March - 2019 - 2 - SAL	221	209,090.07	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005326977	ONUH Enechojo C	0073499012	Sterling Bank
317094878	March - 2019 - 2 - SAL	221	209,090.07	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005324007	SULE Yusuf	0073499012	Sterling Bank
317046892	March - 2019 - 2 - SAL	221	209,422.14	paid	24-JUL-19 07.49.11.345173000 PM	KGSG	FCMB	2302096014	SHAIBU, IBRAHIM OZOVEHE	0073499012	Sterling Bank
317042962	March - 2019 - 2 - SAL	221	209,422.14	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355586	ONAYO MODUPE IRENE	0073499012	Sterling Bank
317049771	March - 2019 - 2 - SAL	221	209,422.14	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387804	IGAYIN KHADIJAT ABIODUN	0073499012	Sterling Bank
317051623	March - 2019 - 2 - SAL	221	209,422.14	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381462	ADAGIRI Bilikisu	0073499012	Sterling Bank
317095731	March - 2019 - 2 - SAL	221	209,422.14	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396646	AKUVADA Ahmed N	0073499012	Sterling Bank
317567636	MARCH 2019 SAL	243	209,473.80	paid	25-JUL-19 08.49.20.958671000 PM	KGSG	ZENITH BANK	1000941694	ONUCHE SIMON	0073499012	Sterling Bank
317603812	MARCH 2019 SAL	241	210,222.95	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008534899	Abutu Elizabeth Omede, O	0073499012	Sterling Bank
317092665	March - 2019 - 2 - SAL	221	210,476.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005395591	SHEIDU RAMAT OOREMEI	0073499012	Sterling Bank
317560283	MARCH 2019 SAL	238	210,512.88	paid	25-JUL-19 09.48.17.561468000 PM	KGSG	FIRST BANK	2014311686	SALISU GRACE BOSEDE, O	0073499012	Sterling Bank
317564339	MARCH 2019 SAL	240	210,901.85	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2005703403	P.I.J Idachaba	0073499012	Sterling Bank
317043445	March - 2019 - 2 - SAL	221	211,598.54	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394824	JIMOH OGERE YEKINI	0073499012	Sterling Bank
317565010	MARCH 2019 SAL	240	211,770.34	paid	26-JUL-19 10.47.02.876253000 AM	KGSG	ZENITH BANK	1001988430	Ogwo Benjamin, O	0073499012	Sterling Bank
317563791	MARCH 2019 SAL	240	211,971.61	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002230861	MARIETU TENUCHE	0073499012	Sterling Bank
317567683	MARCH 2019 SAL	243	213,094.35	paid	25-JUL-19 09.48.14.063584000 PM	KGSG	FIRST BANK	2000386939	PETER ELIJAH, O	0073499012	Sterling Bank
317568363	MARCH 2019 SAL	243	213,291.94	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2023106413	ALESAGBA E. IGBEKELE, O	0073499012	Sterling Bank
317043371	March - 2019 - 2 - SAL	221	213,616.33	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395395	ABU SAMUEL ASUVA	0073499012	Sterling Bank
317043372	March - 2019 - 2 - SAL	221	213,616.33	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005645296	ADABENEKE Momohjimoh	0073499012	Sterling Bank
317045620	March - 2019 - 2 - SAL	221	213,616.33	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389475	ADAJA Reuben O	0073499012	Sterling Bank
317048754	March - 2019 - 2 - SAL	221	213,616.33	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005293714	AYEH STEPHEN AMODU	0073499012	Sterling Bank
317052259	March - 2019 - 2 - SAL	221	213,616.33	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005258955	MUSA HAJARA IYOMA	0073499012	Sterling Bank
317560297	MARCH 2019 SAL	238	213,627.52	paid	25-JUL-19 09.48.17.913757000 PM	KGSG	FIRST BANK	2022917940	DR. VALENTINE IKEMEFUNA DILINNA, O	0073499012	Sterling Bank
317047642	March - 2019 - 2 - SAL	221	214,160.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005378907	OZOMATA EBENEZER ADEIZA	0073499012	Sterling Bank
317603637	MARCH 2019 SAL	241	214,332.59	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4811167593	Unuathomakpo B.Cullen, O	0073499012	Sterling Bank
317047476	March - 2019 - 2 - SAL	221	214,591.23	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342083	USMAN ELIZABETH LARUBA	0073499012	Sterling Bank
317563982	MARCH 2019 SAL	240	214,922.90	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002942657	Abah Athanasius Onogu, O	0073499012	Sterling Bank
317050832	March - 2019 - 2 - SAL	221	214,945.31	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005389138	ABDULRAHMAN Mohammed	0073499012	Sterling Bank
317092992	March - 2019 - 2 - SAL	221	214,945.31	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005288327	EBILOMA AYEY RUTH	0073499012	Sterling Bank
317047782	March - 2019 - 2 - SAL	221	214,948.73	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005359357	BEJIDE Sanyaolu A	0073499012	Sterling Bank
317047783	March - 2019 - 2 - SAL	221	214,948.73	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389602	SALAMI SUNDAY ONUBAIYE	0073499012	Sterling Bank
317095663	March - 2019 - 2 - SAL	221	214,948.73	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005388344	SADIQ ADEBAYO ITOPA	0073499012	Sterling Bank
317567452	MARCH 2019 SAL	243	215,082.91	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882001189	ISAAC SANNI, O	0073499012	Sterling Bank
317052166	March - 2019 - 2 - SAL	221	215,272.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005381132	ISA Rufai	0073499012	Sterling Bank
317052256	March - 2019 - 2 - SAL	221	215,272.80	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005259237	ATTAH IDAKWO ONOJA	0073499012	Sterling Bank
317558894	MARCH 2019 SAL	235	215,542.79	paid	25-JUL-19 09.57.32.584775000 PM	KGSG	FIRST BANK	2004833455	ALHASSAN D	0073499012	Sterling Bank

317558819	MARCH 2019 SAL	235	215,542.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008613592	AUDU S	0073499012	Sterling Bank
321448736	MARCH 2019 SAL	332	215,924.96	paid	31-JUL-19 07.29.33.447737000 PM	KGSG	ACCESS BANK	0021645710	OGEDDENGBE ASUKU, O	0073499012	Sterling Bank
317568241	MARCH 2019 SAL	243	215,932.79	paid	26-JUL-19 01.26.40.080663000 AM	KGSG	STANBICIBTC	9202374329	STEPHEN ROWLAND	0073499012	Sterling Bank
317558820	MARCH 2019 SAL	235	215,959.62	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026604963	UMAR, SALAMATU A	0073499012	Sterling Bank
317558824	MARCH 2019 SAL	235	215,959.62	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008636171	ABUH F	0073499012	Sterling Bank
317558450	MARCH 2019 SAL	235	216,042.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2324862017	AUDU USMAN SHEHU	0073499012	Sterling Bank
317558876	MARCH 2019 SAL	235	216,042.79	paid	25-JUL-19 09.57.33.156876000 PM	KGSG	FIRST BANK	2004838010	ADAMA T	0073499012	Sterling Bank
317567679	MARCH 2019 SAL	243	216,291.94	paid	25-JUL-19 09.48.14.049468000 PM	KGSG	FIRST BANK	3115473084	GRACE ELEOJO FATAI OLOYIWOLA, O	0073499012	Sterling Bank
317567990	MARCH 2019 SAL	243	216,291.94	paid	25-JUL-19 09.48.13.871786000 PM	KGSG	FIRST BANK	2015928663	ENGR AKANDE STEPHEN	0073499012	Sterling Bank
317568294	MARCH 2019 SAL	243	216,291.94	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045339856	AHMED MATTHEW	0073499012	Sterling Bank
317567312	MARCH 2019 SAL	243	216,291.94	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1006071160	DAVID OMANAYI JOHNSON	0073499012	Sterling Bank
317568001	MARCH 2019 SAL	243	216,648.08	paid	25-JUL-19 09.48.13.895241000 PM	KGSG	FIRST BANK	2015458504	ORICHA JAMES, O	0073499012	Sterling Bank
317558660	MARCH 2019 SAL	235	216,770.35	paid	25-JUL-19 09.48.16.876158000 PM	KGSG	FIRST BANK	2015707790	ALHASSAN F	0073499012	Sterling Bank
317095167	March - 2019 - 2 - SAL	221	217,056.66	paid	24-JUL-19 07.49.32.045399000 PM	KGSG	FCMB	2180659028	APAILA, Elizabeth N	0073499012	Sterling Bank
317567317	MARCH 2019 SAL	243	217,231.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007755234	AKPATA YISA ALIU	0073499012	Sterling Bank
317568019	MARCH 2019 SAL	243	217,873.28	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BANK	1003288107	Augustine Onoja A.	0073499012	Sterling Bank
317093938	March - 2019 - 2 - SAL	221	218,142.57	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005291033	ALHASSAN Charity	0073499012	Sterling Bank
317093940	March - 2019 - 2 - SAL	221	218,142.57	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005574778	ADEGBE Yakubu	0073499012	Sterling Bank
317094645	March - 2019 - 2 - SAL	221	218,142.57	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005323952	ONOCHE Michael I	0073499012	Sterling Bank
317046631	March - 2019 - 2 - SAL	221	218,772.28	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392394	ABDULASMAN INDA ABUBAKAR	0073499012	Sterling Bank
317564065	MARCH 2019 SAL	240	219,568.86	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007061325	Isaac Folorunsho Enietan, O	0073499012	Sterling Bank
317051619	March - 2019 - 2 - SAL	221	219,592.92	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005403023	OCHU Phillip O	0073499012	Sterling Bank
317093626	March - 2019 - 2 - SAL	221	219,598.54	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005374277	AROKOYO ELIZABETH	0073499012	Sterling Bank
317564457	MARCH 2019 SAL	240	220,003.68	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008466528	Idachaba Jibrin, O	0073499012	Sterling Bank
317558969	MARCH 2019 SAL	235	220,055.12	paid	25-JUL-19 09.57.31.714374000 PM	KGSG	FIRST BANK	2002485166	ATULE E	0073499012	Sterling Bank
317564014	MARCH 2019 SAL	240	220,249.26	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007229202	Kakwagh Venatus V., O	0073499012	Sterling Bank
317041888	March - 2019 - 2 - SAL	221	220,476.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005388399	SALIHU KHADIJAT EYIHURI	0073499012	Sterling Bank
317043300	March - 2019 - 2 - SAL	221	220,476.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364586	OLUSUNLE Olutoyin H	0073499012	Sterling Bank
317044643	March - 2019 - 2 - SAL	221	220,476.09	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005317960	ACHEMA GODWIN	0073499012	Sterling Bank
317092664	March - 2019 - 2 - SAL	221	220,476.09	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005394934	SHAIBU IBRAHIM	0073499012	Sterling Bank
317558230	MARCH 2019 SAL	235	220,943.23	paid	25-JUL-19 09.48.18.002355000 PM	KGSG	FIRST BANK	2031339373	OGBE, JOSEPH	0073499012	Sterling Bank
317564164	MARCH 2019 SAL	240	221,061.85	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3016680705	Lawrence Achimugu, O	0073499012	Sterling Bank
317560420	MARCH 2019 SAL	238	221,215.86	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007424268	ADANO PHILIPS, O	0073499012	Sterling Bank
317557837	MARCH 2019 SAL	234	221,267.35	paid	25-JUL-19 09.36.06.859693000 PM	KGSG	KEYSTONE BANK	1000758382	EDIMEH PETER O., O	0073499012	Sterling Bank
317042725	March - 2019 - 2 - SAL	221	221,530.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005381826	SANNI HASSANA IBRAHIM	0073499012	Sterling Bank
317043354	March - 2019 - 2 - SAL	221	221,530.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005393229	AWWAL SABITI AVOSUAHI	0073499012	Sterling Bank
317046866	March - 2019 - 2 - SAL	221	221,530.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005396172	USMAN TAIBAT OMENEKE	0073499012	Sterling Bank
317048720	March - 2019 - 2 - SAL	221	221,530.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005382081	ARIKO Aisha O	0073499012	Sterling Bank
317049947	March - 2019 - 2 - SAL	221	221,598.54	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICIBTC	0006050145	AJAYI, Olufemi J	0073499012	Sterling Bank
317049415	March - 2019 - 2 - SAL	221	221,927.36	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005378529	ADOGA Mary D	0073499012	Sterling Bank
317048855	March - 2019 - 2 - SAL	221	222,352.88	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327228	BALA AMINU TOKULA	0073499012	Sterling Bank
317564149	MARCH 2019 SAL	240	222,445.00	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	1751065019	KSU MUSLIM COMMUNITY, O	0073499012	Sterling Bank
317567510	MARCH 2019 SAL	243	223,223.80	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0006341895	SEFIYA ADAMU ONAJI, O	0073499012	Sterling Bank
317559325	MARCH 2019 SAL	236	223,356.92	paid	25-JUL-19 09.48.17.119359000 PM	KGSG	FIRST BANK	3052683184	AIYEDUN EMMANUEL OLUGBENGA, O	0073499012	Sterling Bank
317559494	MARCH 2019 SAL	236	223,356.92	paid	25-JUL-19 09.48.18.883896000 PM	KGSG	FIRST BANK	2024558459	ODIBA ATTAH ADEGEDE, O	0073499012	Sterling Bank
317558593	MARCH 2019 SAL	235	223,766.52	paid	25-JUL-19 09.48.16.137676000 PM	KGSG	FIRST BANK	2020638340	YAHAYA J	0073499012	Sterling Bank
317603809	MARCH 2019 SAL	241	223,779.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0013254880	Serah Etubi Ojoma, O	0073499012	Sterling Bank
317558089	MARCH 2019 SAL	235	223,849.68	paid	25-JUL-19 09.48.16.404102000 PM	KGSG	FIRST BANK	2014314319	AKUBO O	0073499012	Sterling Bank
317558120	MARCH 2019 SAL	235	223,849.68	paid	25-JUL-19 09.48.16.769178000 PM	KGSG	FIRST BANK	2003162695	HARUNA J	0073499012	Sterling Bank
317558586	MARCH 2019 SAL	235	223,849.68	paid	25-JUL-19 09.48.16.114240000 PM	KGSG	FIRST BANK	2014258116	AMODU D	0073499012	Sterling Bank
317558875	MARCH 2019 SAL	235	223,849.68	paid	25-JUL-19 09.57.33.151704000 PM	KGSG	FIRST BANK	2004791175	ACHEM D	0073499012	Sterling Bank

317558650	MARCH 2019 SAL	235	223,849.68	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763743224	EJEH, VINCENT	0073499012	Sterling Bank
317558965	MARCH 2019 SAL	235	224,266.52	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1009032397	YUNUSA R	0073499012	Sterling Bank
317568121	MARCH 2019 SAL	243	224,749.25	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045424840	MRS AKINNOLA	0073499012	Sterling Bank
317560490	MARCH 2019 SAL	238	225,293.93	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2115389019	SOJE IBIDUN GRACE, O	0073499012	Sterling Bank
317051518	March - 2019 - 2 - SAL	221	225,545.69	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364892	AYINMODE OLUWADAIRI ADE	0073499012	Sterling Bank
317044636	March - 2019 - 2 - SAL	221	226,002.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005394862	USMAN DAUDA	0073499012	Sterling Bank
317051089	March - 2019 - 2 - SAL	221	226,002.67	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386735	OSUWA CECILIA ONYARE	0073499012	Sterling Bank
317568352	MARCH 2019 SAL	243	226,031.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1016619413	R O OYENIHI	0073499012	Sterling Bank
317560422	MARCH 2019 SAL	238	226,194.64	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1015526990	FARUNA SHIAKA, O	0073499012	Sterling Bank
317560455	MARCH 2019 SAL	238	226,395.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0009496914	ADJAYI WELFARE FUND, O	0073499012	Sterling Bank
317049246	March - 2019 - 2 - SAL	221	226,598.54	paid	24-JUL-19 07.49.28.108294000 PM	KGSG	FCMB	2309188013	ADJAYI, TAIYE PETERS	0073499012	Sterling Bank
317558132	MARCH 2019 SAL	235	226,860.40	paid	25-JUL-19 09.48.16.805092000 PM	KGSG	FIRST BANK	2003153341	OCHEJE C	0073499012	Sterling Bank
317558216	MARCH 2019 SAL	235	226,860.40	paid	25-JUL-19 09.48.17.963666000 PM	KGSG	FIRST BANK	2004896599	OMALE A	0073499012	Sterling Bank
317560310	MARCH 2019 SAL	238	227,524.99	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008645346	JOSEPHINE EJEH, O	0073499012	Sterling Bank
317558093	MARCH 2019 SAL	235	228,860.40	paid	25-JUL-19 09.48.16.416717000 PM	KGSG	FIRST BANK	2003251852	AGENCYI R	0073499012	Sterling Bank
317560485	MARCH 2019 SAL	238	229,145.19	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2092252018	DR. ADEMU UMARU AUDU, O	0073499012	Sterling Bank
317045093	March - 2019 - 2 - SAL	221	229,184.34	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005323189	AMANAH Mero	0073499012	Sterling Bank
317049479	March - 2019 - 2 - SAL	221	229,184.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005396392	UMORU USMAN OMEIZA	0073499012	Sterling Bank
317558846	MARCH 2019 SAL	235	229,360.40	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008645061	ZAKARI A	0073499012	Sterling Bank
317558893	MARCH 2019 SAL	235	230,046.77	paid	25-JUL-19 09.57.32.581132000 PM	KGSG	FIRST BANK	2004853985	MATHEW B	0073499012	Sterling Bank
317558895	MARCH 2019 SAL	235	230,055.12	paid	25-JUL-19 09.57.32.588242000 PM	KGSG	FIRST BANK	2003881789	ALIDU P	0073499012	Sterling Bank
317558996	MARCH 2019 SAL	235	230,055.12	paid	25-JUL-19 09.48.14.928883000 PM	KGSG	FIRST BANK	2004965020	OGUNKUNLE O	0073499012	Sterling Bank
317603683	MARCH 2019 SAL	241	230,742.16	paid	25-JUL-19 09.48.14.517253000 PM	KGSG	FIRST BANK	2027063440	Negedu Ojochide, O	0073499012	Sterling Bank
317568328	MARCH 2019 SAL	243	230,982.91	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1015455764	MRS A M ROWLAND	0073499012	Sterling Bank
317042903	March - 2019 - 2 - SAL	221	231,530.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348030	UGBAJE Mary A	0073499012	Sterling Bank
317048249	March - 2019 - 2 - SAL	221	231,530.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280527	UMORU ELE EGWUYE	0073499012	Sterling Bank
317092435	March - 2019 - 2 - SAL	221	231,530.02	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005280204	ENAPE DAINA AISHETU	0073499012	Sterling Bank
317093636	March - 2019 - 2 - SAL	221	231,530.02	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005357834	ADEWALE OLANIKE	0073499012	Sterling Bank
317044883	March - 2019 - 2 - SAL	221	232,056.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005356246	ABIOYE RACHEAL OMOLOLA	0073499012	Sterling Bank
317047579	March - 2019 - 2 - SAL	221	232,056.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005355469	ISAIAH DUPE MARY	0073499012	Sterling Bank
317045691	March - 2019 - 2 - SAL	221	232,207.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005352365	ALEMERU BEATRICE MOBISAYO	0073499012	Sterling Bank
317047892	March - 2019 - 2 - SAL	221	232,207.02	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005371544	ONILE GRACE JUMOKE	0073499012	Sterling Bank
317558619	MARCH 2019 SAL	235	232,351.29	paid	25-JUL-19 09.48.16.534166000 PM	KGSG	FIRST BANK	2014292222	YUSUF I	0073499012	Sterling Bank
317567500	MARCH 2019 SAL	243	232,577.89	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1010067328	ADEYEMI SUNDAY S., O	0073499012	Sterling Bank
317047354	March - 2019 - 2 - SAL	221	232,590.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005379629	MUSA ABDULLAHI ANEIKA	0073499012	Sterling Bank
327419223	MAR- JULY 2019	387	234,024.72	paid	24-AUG-19 07.12.01.769825000 PM	KGSG	JAIZ BANK	0000622633	ADAMU IBRAHIM, O	0073499012	Sterling Bank
317042884	March - 2019 - 2 - SAL	221	235,335.30	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005376109	OLORUNYOMI MODUPE BABASOLA	0073499012	Sterling Bank
317559044	MARCH 2019 SAL	235	235,392.41	paid	25-JUL-19 09.48.15.514433000 PM	KGSG	FIRST BANK	2007453032	OLORUNDARE J	0073499012	Sterling Bank
317047712	March - 2019 - 2 - SAL	221	235,503.68	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268196	IDENYI Ibrahim A	0073499012	Sterling Bank
317563941	MARCH 2019 SAL	240	236,397.53	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3026183904	Abdulkadir Fatima, O	0073499012	Sterling Bank
317603691	MARCH 2019 SAL	241	236,517.48	paid	25-JUL-19 09.48.14.54952000 PM	KGSG	FIRST BANK	2004858382	Okeme P. Usman, O	0073499012	Sterling Bank
317558211	MARCH 2019 SAL	235	236,664.59	paid	25-JUL-19 09.48.17.739379000 PM	KGSG	FIRST BANK	2004331889	SULE C	0073499012	Sterling Bank
317563785	MARCH 2019 SAL	240	236,733.99	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022925039	DR. YAKUBU B. HASSAN	0073499012	Sterling Bank
327419232	MAR- JULY 2019	387	236,811.30	paid	24-AUG-19 07.13.12.031245000 PM	KGSG	ZENITH BANK	1005334035	AUDU HASSAN A	0073499012	Sterling Bank
317043155	March - 2019 - 2 - SAL	221	236,923.88	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327699	JEREMIAH IHEONHIAN	0073499012	Sterling Bank
317042382	March - 2019 - 2 - SAL	221	237,056.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005321532	EGBUNU AMODU JOE	0073499012	Sterling Bank
317045607	March - 2019 - 2 - SAL	221	237,056.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005291899	IDRIS IBRAHIM	0073499012	Sterling Bank
317046734	March - 2019 - 2 - SAL	221	237,056.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005358745	ADEKO EUNICE BOSEDE	0073499012	Sterling Bank
317046735	March - 2019 - 2 - SAL	221	237,056.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005389561	ISAH MOSES ADAVIRUKU	0073499012	Sterling Bank
317048339	March - 2019 - 2 - SAL	221	237,056.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005324131	OMIKA KASHIM	0073499012	Sterling Bank
317049784	March - 2019 - 2 - SAL	221	237,056.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395993	SALAMI YAKUBU ADAVBIRIKU	0073499012	Sterling Bank

317050607	March - 2019 - 2 - SAL	221	237,056.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005268323	ADEJOH Sunday B	0073499012	Sterling Bank
317092434	March - 2019 - 2 - SAL	221	237,056.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005395539	YAKUBU JIMOH	0073499012	Sterling Bank
317092827	March - 2019 - 2 - SAL	221	237,056.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005317867	USMAN OJONUGWA	0073499012	Sterling Bank
317093271	March - 2019 - 2 - SAL	221	237,056.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005355366	OLUKOTUN OLUFUNKE	0073499012	Sterling Bank
317094833	March - 2019 - 2 - SAL	221	237,056.66	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005358680	OBADOYIN FUNMILAYO FAUSTINA	0073499012	Sterling Bank
317095293	March - 2019 - 2 - SAL	221	237,056.66	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005355256	ADENIYI ELIZABETH OLUTAYO	0073499012	Sterling Bank
317095636	March - 2019 - 2 - SAL	221	237,056.66	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005364562	OLUYOLE Omolara S	0073499012	Sterling Bank
317095684	March - 2019 - 2 - SAL	221	237,056.66	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005365246	OLADIMEJI GRACE BOSEDE	0073499012	Sterling Bank
317558948	MARCH 2019 SAL	235	237,138.24	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008046539	INYANDA S	0073499012	Sterling Bank
317558970	MARCH 2019 SAL	235	237,146.59	paid	25-JUL-19 09.57.31.724861000 PM	KGSG	FIRST BANK	2004508326	BABAWALE I	0073499012	Sterling Bank
317558878	MARCH 2019 SAL	235	237,164.59	paid	25-JUL-19 09.57.33.167365000 PM	KGSG	FIRST BANK	2003285693	ADANU J	0073499012	Sterling Bank
317603791	MARCH 2019 SAL	241	237,557.30	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1009571616	Amodu Christian, O	0073499012	Sterling Bank
317558648	MARCH 2019 SAL	235	237,884.13	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763743743	ADAJI ABRAHAM	0073499012	Sterling Bank
317567940	MARCH 2019 SAL	243	238,196.61	paid	25-JUL-19 08.49.20.879099000 PM	KGSG	ZENITH BANK	1005443698	KEHINDE LAWAL, O	0073499012	Sterling Bank
317444967	MARCH 2019 SAL	223	238,675.33	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882054192	Parliamentary Staff Association,	0073499012	Sterling Bank
317048061	March - 2019 - 2 - SAL	221	238,771.16	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005333461	ISAH SALIHU	0073499012	Sterling Bank
317558203	MARCH 2019 SAL	235	238,963.46	paid	25-JUL-19 09.48.17.708859000 PM	KGSG	FIRST BANK	2004996516	OLUROTIMI A	0073499012	Sterling Bank
317563811	MARCH 2019 SAL	240	239,025.95	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004853590	Ige A. Simeon, O	0073499012	Sterling Bank
317603689	MARCH 2019 SAL	241	239,492.16	paid	25-JUL-19 09.48.14.544248000 PM	KGSG	FIRST BANK	2000184441	OGU ESTHER	0073499012	Sterling Bank
317563913	MARCH 2019 SAL	240	240,528.66	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2009255591	Ochai Y. Salifu, O	0073499012	Sterling Bank
317567735	MARCH 2019 SAL	243	240,905.64	paid	25-JUL-19 09.48.14.083720000 PM	KGSG	FIRST BANK	2025019247	TAIWO FADUMO	0073499012	Sterling Bank
317042885	March - 2019 - 2 - SAL	221	241,395.92	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345091	YUSUF USMAN	0073499012	Sterling Bank
317044219	March - 2019 - 2 - SAL	221	241,395.92	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005345266	EGBUNU SALIHU ALI	0073499012	Sterling Bank
317563932	MARCH 2019 SAL	240	241,462.01	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007568501	Lydia Amanabo, O	0073499012	Sterling Bank
317042890	March - 2019 - 2 - SAL	221	242,449.16	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005332811	MOMOH ABDULQADIR A	0073499012	Sterling Bank
317052129	March - 2019 - 2 - SAL	221	242,962.62	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005379739	SADDEQ Yaqub Ozizi	0073499012	Sterling Bank
317558108	MARCH 2019 SAL	235	243,127.48	paid	25-JUL-19 09.48.16.463177000 PM	KGSG	FIRST BANK	2003344756	ATTAH PETER EMEJE	0073499012	Sterling Bank
317567870	MARCH 2019 SAL	243	243,196.61	paid	25-JUL-19 09.14.05.001282000 PM	KGSG	FIDELITY BANK	5331156993	OLUWAYEMISI JOSEPH, O	0073499012	Sterling Bank
317568394	MARCH 2019 SAL	243	243,465.12	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882008425	OSHAFUNMI ISRAEL EKUNDAYO	0073499012	Sterling Bank
317563832	MARCH 2019 SAL	240	243,583.26	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	5169189017	ABDULWAHEED, Sulyman	0073499012	Sterling Bank
317564660	MARCH 2019 SAL	240	243,583.26	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3010413163	Dr. Bisong M.	0073499012	Sterling Bank
317564606	MARCH 2019 SAL	240	243,583.26	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2089723975	Amidu Adinoyi Jimoh, O	0073499012	Sterling Bank
317564731	MARCH 2019 SAL	240	243,583.26	paid	25-JUL-19 07.17.05.589540000 PM	KGSG	UNION BANK	0018217383	Ude Alexander Onyebuchi, O	0073499012	Sterling Bank
317603619	MARCH 2019 SAL	241	243,852.27	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0034922555	KOMOLAFE ROTIMI O	0073499012	Sterling Bank
317560378	MARCH 2019 SAL	238	244,007.43	paid	26-JUL-19 01.26.40.299376000 AM	KGSG	STANBICBIC	9202246116	KOLADE GBENGA FRIDAY, O	0073499012	Sterling Bank
317558976	MARCH 2019 SAL	235	244,424.41	paid	25-JUL-19 09.48.14.863197000 PM	KGSG	FIRST BANK	2005165384	EJEH V	0073499012	Sterling Bank
317564079	MARCH 2019 SAL	240	244,586.99	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007617210	Oloninisi Kayode Abayomi, O	0073499012	Sterling Bank
317042376	March - 2019 - 2 - SAL	221	244,598.13	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005395845	YUSUF VICTORIA OZOHU	0073499012	Sterling Bank
317603712	MARCH 2019 SAL	241	244,675.20	paid	25-JUL-19 09.48.14.629422000 PM	KGSG	FIRST BANK	2000204912	Usman Noah Nuhu, O	0073499012	Sterling Bank
317558231	MARCH 2019 SAL	235	244,784.13	paid	25-JUL-19 09.48.18.004528000 PM	KGSG	FIRST BANK	2008695817	ODOH D	0073499012	Sterling Bank
317558689	MARCH 2019 SAL	235	244,924.41	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1767241917	IYAJI, JOHN	0073499012	Sterling Bank
317558953	MARCH 2019 SAL	235	244,924.41	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1012213772	ODUFU U	0073499012	Sterling Bank
317558654	MARCH 2019 SAL	235	244,932.76	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763737483	ONJOA, M O	0073499012	Sterling Bank
317558616	MARCH 2019 SAL	235	244,932.81	paid	25-JUL-19 09.48.16.524734000 PM	KGSG	FIRST BANK	2016428146	UMORU S	0073499012	Sterling Bank
317558592	MARCH 2019 SAL	235	245,119.13	paid	25-JUL-19 09.48.16.133473000 PM	KGSG	FIRST BANK	2014281118	OBERA J	0073499012	Sterling Bank
317092938	March - 2019 - 2 - SAL	221	245,590.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005346768	YAKUB HASSAN IBN	0073499012	Sterling Bank
317568137	MARCH 2019 SAL	243	245,905.64	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013005646	JOSHUA FEMI	0073499012	Sterling Bank
317564528	MARCH 2019 SAL	240	246,464.16	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007546833	SALIU SNUSI AVIDIME	0073499012	Sterling Bank
317563640	MARCH 2019 SAL	240	247,129.93	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2002790862	Abubakar Mohammed	0073499012	Sterling Bank
317567973	MARCH 2019 SAL	243	247,791.79	paid	25-JUL-19 09.48.13.827678000 PM	KGSG	FIRST BANK	2006285216	TOMMY OLORUNDARE ABODUNRIN, O	0073499012	Sterling Bank
317564562	MARCH 2019 SAL	240	247,897.53	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021558128	Edibo Ahmadu Daniel, O	0073499012	Sterling Bank

317563536	MARCH 2019 SAL	240	247,963.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007220034	Okpanachi Samuel Ahmed, 0	0073499012	Sterling Bank
317094060	March - 2019 - 2 - SAL	221	248,302.15	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005516488	NASIR Abdullah	0073499012	Sterling Bank
317563657	MARCH 2019 SAL	240	249,129.93	paid	25-JUL-19 08.57.05.918953000 PM	KGSG	ACCESS BANK	0757316735	Okolo Daniel Osita, 0	0073499012	Sterling Bank
317560484	MARCH 2019 SAL	238	250,071.90	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	1269238013	DR. OYIGUH SIMEON OMAKOJI, 0	0073499012	Sterling Bank
317567700	MARCH 2019 SAL	243	250,323.80	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0024597583	EKPES MUSA	0073499012	Sterling Bank
317567885	MARCH 2019 SAL	243	250,431.50	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111062518	OMAIIDU A C	0073499012	Sterling Bank
317092430	March - 2019 - 2 - SAL	221	250,590.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401579	INUKAN OMONIYI	0073499012	Sterling Bank
317093042	March - 2019 - 2 - SAL	221	250,590.46	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005326575	MORAIYEWA OMOTELA PETER	0073499012	Sterling Bank
317094586	March - 2019 - 2 - SAL	221	250,590.46	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005330635	OMOLE CECILIA ADUKE	0073499012	Sterling Bank
317046266	March - 2019 - 2 - SAL	221	251,858.14	paid	24-JUL-19 07.49.11.306546000 PM	KGSG	FCMB	2172346011	ATAGUBA, Samuel W	0073499012	Sterling Bank
317052016	March - 2019 - 2 - SAL	221	251,899.39	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387543	SADIQ SUNDAY GABRIEL	0073499012	Sterling Bank
317444961	MARCH 2019 SAL	223	252,440.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1003774518	Ministry Women Affair and Social Deve	0073499012	Sterling Bank
317567789	MARCH 2019 SAL	243	253,395.49	paid	25-JUL-19 09.48.14.146284000 PM	KGSG	FIRST BANK	2016844278	MRS. J. IBINAIYE	0073499012	Sterling Bank
317567450	MARCH 2019 SAL	243	254,125.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4113005762	METIBOBA ADEBAYO, 0	0073499012	Sterling Bank
317559996	MARCH 2019 SAL	237	254,342.56	paid	25-JUL-19 08.49.21.086797000 PM	KGSG	ZENITH BANK	1005400400	YUSUF Awwal Y	0073499012	Sterling Bank
317044117	March - 2019 - 2 - SAL	221	254,624.35	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005485212	ODAUDU DEBORAH	0073499012	Sterling Bank
317444970	MARCH 2019 SAL	223	254,895.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	KEYSTONE BA	1002367944	NIGERIAN MEDICAL ASSOCIATION KOG	0073499012	Sterling Bank
317563893	MARCH 2019 SAL	240	255,892.62	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2017679811	Egbunu Audu Dangana, 0	0073499012	Sterling Bank
317568326	MARCH 2019 SAL	243	255,972.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1000489826	JAMES O TOLUHI	0073499012	Sterling Bank
317568358	MARCH 2019 SAL	243	255,972.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1000495083	DR ATTAH A HARUNA	0073499012	Sterling Bank
317564245	MARCH 2019 SAL	240	256,961.99	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2031241656	Ojogbane Iyawo Dorcas, 0	0073499012	Sterling Bank
317560294	MARCH 2019 SAL	238	257,040.22	paid	25-JUL-19 09.48.17.899574000 PM	KGSG	FIRST BANK	2012481543	AKABUEZE ELIAS	0073499012	Sterling Bank
317603729	MARCH 2019 SAL	241	257,319.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	0670640015	Akpa Matthew Abubakar, 0	0073499012	Sterling Bank
327419221	MAR - JULY 2019	387	257,847.72	paid	24-AUG-19 07.21.02.451805000 PM	KGSG	GTB	0168698016	SALIHU BILQISU OYIZA, 0	0073499012	Sterling Bank
327419225	MAR - JULY 2019	387	257,847.72	paid	24-AUG-19 07.13.12.889318000 PM	KGSG	UNION BANK	0037069125	BOYI CELESTINA, 0	0073499012	Sterling Bank
327419226	MAR - JULY 2019	387	257,847.72	paid	24-AUG-19 07.13.12.989639000 PM	KGSG	UNION BANK	0049972846	IBRAHIM ALIYU	0073499012	Sterling Bank
317043521	March - 2019 - 2 - SAL	221	257,887.57	paid	26-JUL-19 09.38.56.436405000 AM	KGSG	STANBICBTC	0000401233	MORAIYEWA, Adeniyi M	0073499012	Sterling Bank
317567451	MARCH 2019 SAL	243	257,967.89	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882014149	YUSUF A.WULEMATU, 0	0073499012	Sterling Bank
317568232	MARCH 2019 SAL	243	258,395.49	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045312121	MODUPE BUKOLA AYENI	0073499012	Sterling Bank
317047592	March - 2019 - 2 - SAL	221	258,463.53	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005337218	SHAIBU DANJUMA WILLIAMS	0073499012	Sterling Bank
317052110	March - 2019 - 2 - SAL	221	258,463.53	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005298427	SULE MARY AJUMA	0073499012	Sterling Bank
317560330	MARCH 2019 SAL	238	259,035.24	paid	25-JUL-19 08.49.20.987824000 PM	KGSG	ZENITH BANK	1005337847	MOKELU DELE, 0	0073499012	Sterling Bank
317563807	MARCH 2019 SAL	240	259,206.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002235244	MENEGBE, AWAM DAVID	0073499012	Sterling Bank
317563594	MARCH 2019 SAL	240	259,564.05	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003922777	Usman Abdulmalik, 0	0073499012	Sterling Bank
317560007	MARCH 2019 SAL	237	259,992.15	paid	25-JUL-19 09.48.16.597391000 PM	KGSG	FIRST BANK	2004706933	AKANDE LEVI O, 0	0073499012	Sterling Bank
317560034	MARCH 2019 SAL	237	259,992.15	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048538571	ABDULLAHI SUBERU E., 0	0073499012	Sterling Bank
317559973	MARCH 2019 SAL	237	259,992.15	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0006399731	BAKISU A MIOMOH	0073499012	Sterling Bank
317558135	MARCH 2019 SAL	235	260,384.13	paid	25-JUL-19 09.48.16.816419000 PM	KGSG	FIRST BANK	2003541407	OGAJI A	0073499012	Sterling Bank
317558770	MARCH 2019 SAL	235	260,384.13	paid	25-JUL-19 09.48.18.083202000 PM	KGSG	FIRST BANK	2008334091	ELIAKE B	0073499012	Sterling Bank
317094026	March - 2019 - 2 - SAL	221	261,026.74	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386319	OKEJI Idris K	0073499012	Sterling Bank
317563367	MARCH 2019 SAL	240	261,864.16	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003250182	Nicholas Okpe, 0	0073499012	Sterling Bank
317558152	MARCH 2019 SAL	235	262,384.13	paid	25-JUL-19 09.48.17.337192000 PM	KGSG	FIRST BANK	2003211641	USMAN A	0073499012	Sterling Bank
317567652	MARCH 2019 SAL	243	262,423.80	paid	25-JUL-19 08.49.20.919435000 PM	KGSG	ZENITH BANK	1004563076	ABUBAKAR SAEED, 0	0073499012	Sterling Bank
317558091	MARCH 2019 SAL	235	262,645.59	paid	25-JUL-19 09.48.16.409103000 PM	KGSG	FIRST BANK	2025919907	AGB E	0073499012	Sterling Bank
317558224	MARCH 2019 SAL	235	262,884.13	paid	25-JUL-19 11.53.28.533033000 PM	KGSG	FIRST BANK	2006809711	AUDU F	0073499012	Sterling Bank
317558272	MARCH 2019 SAL	235	262,884.13	paid	25-JUL-19 09.48.18.227275000 PM	KGSG	FIRST BANK	2003626360	ABUH S	0073499012	Sterling Bank
317559033	MARCH 2019 SAL	235	262,884.13	paid	25-JUL-19 09.48.15.241931000 PM	KGSG	FIRST BANK	2008818557	USMAN S	0073499012	Sterling Bank
317564243	MARCH 2019 SAL	240	262,924.92	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	3001261845	Samuel Sule Faruna, 0	0073499012	Sterling Bank
334319129	MAR-JULY 2019	471	262,991.88	paid	21-SEP-19 01.09.01.709817000 PM	KGSG	ZENITH BANK	1006209569	Isah Onimisi Babangida, Mar to July 20	0073499012	Sterling Bank
317558126	MARCH 2019 SAL	235	263,078.85	paid	25-JUL-19 09.48.16.788039000 PM	KGSG	FIRST BANK	2003325838	IDAKWOJI M	0073499012	Sterling Bank
317558147	MARCH 2019 SAL	235	263,133.73	paid	25-JUL-19 09.48.16.855113000 PM	KGSG	FIRST BANK	2003509429	OPALUWA A	0073499012	Sterling Bank

317568238	MARCH 2019 SAL	243	263,395.49	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045364371	AKOWE JOEL	0073499012	Sterling Bank
317563831	MARCH 2019 SAL	240	264,361.99	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021392094	Ebute Christopher Mohammed, O	0073499012	Sterling Bank
317568319	MARCH 2019 SAL	243	264,722.60	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1013969038	S S IKUSIKA	0073499012	Sterling Bank
317563383	MARCH 2019 SAL	240	264,891.73	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005419008	Salehdeen M. Umar, O	0073499012	Sterling Bank
317560419	MARCH 2019 SAL	238	265,250.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1005617996	OKPANACHI STEPHEN, O	0073499012	Sterling Bank
317567934	MARCH 2019 SAL	243	265,323.80	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045390501	OLUGBEMI H B MRS	0073499012	Sterling Bank
317568142	MARCH 2019 SAL	243	265,323.80	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007737818	MRS BOSEDE AYENI	0073499012	Sterling Bank
317567509	MARCH 2019 SAL	243	265,323.80	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0014861361	GOMINA O SHAIBU	0073499012	Sterling Bank
317560623	MARCH 2019 SAL	238	266,194.64	paid	25-JUL-19 09.48.16.030576000 PM	KGSG	FIRST BANK	2012603145	ISAH AHMED, O	0073499012	Sterling Bank
317563576	MARCH 2019 SAL	240	266,303.79	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002976003	Samson A. Abraham, O	0073499012	Sterling Bank
317563692	MARCH 2019 SAL	240	266,414.33	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2003577424	Akebe M. A., O	0073499012	Sterling Bank
317567851	MARCH 2019 SAL	243	267,531.79	paid	25-JUL-19 09.48.14.275241000 PM	KGSG	FIRST BANK	2002890809	SANNI JAMES ADE	0073499012	Sterling Bank
317563809	MARCH 2019 SAL	240	267,835.40	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2000180151	ONOGU SUNDAY WILLIAMS	0073499012	Sterling Bank
317558664	MARCH 2019 SAL	235	269,077.47	paid	25-JUL-19 09.48.16.888959000 PM	KGSG	FIRST BANK	2007102677	EKUJE T	0073499012	Sterling Bank
317603649	MARCH 2019 SAL	241	270,217.51	paid	25-JUL-19 09.48.14.339613000 PM	KGSG	FIRST BANK	2000966562	Alhaji Etubi, O	0073499012	Sterling Bank
317558096	MARCH 2019 SAL	235	271,356.39	paid	25-JUL-19 09.48.16.425333000 PM	KGSG	FIRST BANK	2031294425	AHAMDU, S K	0073499012	Sterling Bank
317048840	March - 2019 - 2 - SAL	221	271,592.58	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005340876	ATOKOMA ADAMS EBILOMA	0073499012	Sterling Bank
317094589	March - 2019 - 2 - SAL	221	271,592.58	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005387457	SADIQ GRACE UPAHI	0073499012	Sterling Bank
317558607	MARCH 2019 SAL	235	271,887.12	paid	25-JUL-19 09.48.16.189525000 PM	KGSG	FIRST BANK	2003868038	D A	0073499012	Sterling Bank
317563818	MARCH 2019 SAL	240	272,674.03	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2002819222	Opaluwa I A, O	0073499012	Sterling Bank
317048041	March - 2019 - 2 - SAL	221	272,887.57	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005273435	KAPAM OBADIAH EMMANUEL	0073499012	Sterling Bank
317567363	MARCH 2019 SAL	243	273,609.20	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008338827	AUDU DANIEL ADEIZA	0073499012	Sterling Bank
317563637	MARCH 2019 SAL	240	275,106.85	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006799577	Dr Alabi Olatunji John	0073499012	Sterling Bank
317045167	March - 2019 - 2 - SAL	221	275,156.72	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005291064	ADEJOH SALAMI EBILOMA	0073499012	Sterling Bank
317558448	MARCH 2019 SAL	235	275,577.47	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	3534671011	ETUBI, JOY U	0073499012	Sterling Bank
317558755	MARCH 2019 SAL	235	275,577.47	paid	25-JUL-19 09.48.18.038691000 PM	KGSG	FIRST BANK	2006093086	AGAHU G	0073499012	Sterling Bank
317558222	MARCH 2019 SAL	235	275,707.06	paid	25-JUL-19 09.48.17.982326000 PM	KGSG	FIRST BANK	2009657353	AHMED S	0073499012	Sterling Bank
317603810	MARCH 2019 SAL	241	276,028.34	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0041300289	ALBARKA MPCU	0073499012	Sterling Bank
317558112	MARCH 2019 SAL	235	276,077.47	paid	25-JUL-19 09.48.16.478141000 PM	KGSG	FIRST BANK	2003242357	CHIDI C	0073499012	Sterling Bank
317558757	MARCH 2019 SAL	235	276,077.47	paid	25-JUL-19 09.48.18.044211000 PM	KGSG	FIRST BANK	2014281077	AGENE J	0073499012	Sterling Bank
317563804	MARCH 2019 SAL	240	276,252.38	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022547420	MUSA	0073499012	Sterling Bank
317558833	MARCH 2019 SAL	235	276,263.84	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008618133	OGUCHE G	0073499012	Sterling Bank
317558837	MARCH 2019 SAL	235	276,263.84	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008609016	OGBADU R	0073499012	Sterling Bank
317558113	MARCH 2019 SAL	235	276,401.78	paid	25-JUL-19 09.48.16.481449000 PM	KGSG	FIRST BANK	2003219551	DASUMA A	0073499012	Sterling Bank
317558109	MARCH 2019 SAL	235	276,410.13	paid	25-JUL-19 09.48.16.465900000 PM	KGSG	FIRST BANK	2003561748	ATADOGA F	0073499012	Sterling Bank
317558751	MARCH 2019 SAL	235	277,088.15	paid	25-JUL-19 09.48.18.027654000 PM	KGSG	FIRST BANK	2009912782	Edogbo Joshua Jibo, O	0073499012	Sterling Bank
317560309	MARCH 2019 SAL	238	277,225.72	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008649887	EKPAH B. RAPHAEL, O	0073499012	Sterling Bank
317567975	MARCH 2019 SAL	243	277,439.21	paid	25-JUL-19 09.48.13.834416000 PM	KGSG	FIRST BANK	2000371494	YAKUBU HABEEB M	0073499012	Sterling Bank
317558927	MARCH 2019 SAL	235	277,458.56	paid	25-JUL-19 09.57.32.339655000 PM	KGSG	FIRST BANK	2004327451	OKPANACHI D	0073499012	Sterling Bank
317563589	MARCH 2019 SAL	240	278,137.92	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1001691116	Ahiaba A. A., O	0073499012	Sterling Bank
317564063	MARCH 2019 SAL	240	278,373.79	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2011772253	OLAYEMI BAMIDELE ABIODUN	0073499012	Sterling Bank
317046706	March - 2019 - 2 - SAL	221	278,661.59	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005372266	OLAYEMI BAMIDELE ABIODUN	0073499012	Sterling Bank
317558743	MARCH 2019 SAL	235	278,818.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008631516	AGBENYO G	0073499012	Sterling Bank
317567723	MARCH 2019 SAL	243	280,520.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4111079930	EHINDERO T J	0073499012	Sterling Bank
317563371	MARCH 2019 SAL	240	280,653.52	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003500980	AJAYI ABAYOMI	0073499012	Sterling Bank
317558617	MARCH 2019 SAL	235	280,823.36	paid	25-JUL-19 09.48.16.527916000 PM	KGSG	FIRST BANK	2014270279	UJAH S	0073499012	Sterling Bank
317564818	MARCH 2019 SAL	240	282,841.06	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1010832649	OTARO PETER	0073499012	Sterling Bank
317564515	MARCH 2019 SAL	240	282,987.76	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1015035775	Dr (Mrs) Josephine A Agboni	0073499012	Sterling Bank
317563942	MARCH 2019 SAL	240	283,023.72	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2003559905	Aminu R. F., O	0073499012	Sterling Bank
317051048	March - 2019 - 2 - SAL	221	283,506.56	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005405704	SUBERU Ahmed A	0073499012	Sterling Bank
317095680	March - 2019 - 2 - SAL	221	284,720.82	paid	24-JUL-19 07.49.34.226742000 PM	KGSG	FCMB	3293277017	GUMA, SIMON WAZHIRI	0073499012	Sterling Bank

317095264	March - 2019 - 2 - SAL	221	285,364.22	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005371348	Ayo Fashoba	0073499012	Sterling Bank
317567659	MARCH 2019 SAL	243	285,541.36	paid	25-JUL-19 09.48.13.994486000 PM	KGSG	FIRST BANK	2014295285	ONJEH SAMUEL OMALE	0073499012	Sterling Bank
317095383	March - 2019 - 2 - SAL	221	285,815.05	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005344300	OLOGE JOHN KOLA	0073499012	Sterling Bank
317567974	MARCH 2019 SAL	243	285,898.79	paid	25-JUL-19 09.48.13.829297000 PM	KGSG	FIRST BANK	2009174698	OTUWE OGUCHE DANIEL	0073499012	Sterling Bank
317558771	MARCH 2019 SAL	235	286,499.51	paid	25-JUL-19 09.48.18.087274000 PM	KGSG	FIRST BANK	2006915139	EDINOH C	0073499012	Sterling Bank
317560079	MARCH 2019 SAL	237	286,766.15	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007596855	ABISOYE JOHNSON S, O	0073499012	Sterling Bank
317603666	MARCH 2019 SAL	241	288,516.07	paid	25-JUL-19 09.48.14.397778000 PM	KGSG	FIRST BANK	2004383682	Edwin Akor, O	0073499012	Sterling Bank
317563575	MARCH 2019 SAL	240	288,884.72	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002988918	Itodo C. J., O	0073499012	Sterling Bank
317568311	MARCH 2019 SAL	243	289,036.61	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2040461546	YUSUF SALAUDEEN	0073499012	Sterling Bank
317603819	MARCH 2019 SAL	241	290,476.54	paid	25-JUL-19 08.49.20.870063000 PM	KGSG	ZENITH BANK	1005929172	OLOKUNDU DAVID A	0073499012	Sterling Bank
317603700	MARCH 2019 SAL	241	290,671.20	paid	25-JUL-19 09.48.14.579396000 PM	KGSG	FIRST BANK	2007634938	Peter Ukwanya, O	0073499012	Sterling Bank
317568136	MARCH 2019 SAL	243	291,731.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007742755	ABAYA AGUM B	0073499012	Sterling Bank
317568399	MARCH 2019 SAL	243	292,147.89	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045268060	AYEDOGBON SIM	0073499012	Sterling Bank
317563814	MARCH 2019 SAL	240	292,853.79	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006673554	Abdulsalami Abdulrahim, O	0073499012	Sterling Bank
317050550	March - 2019 - 2 - SAL	221	294,115.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005654416	AKPAMA PAUL SYLANUS	0073499012	Sterling Bank
317564073	MARCH 2019 SAL	240	294,121.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007591871	Emmanuel B. Agbana, O	0073499012	Sterling Bank
317567628	MARCH 2019 SAL	243	294,250.32	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	WEMA BANK	0238049541	EDOKA JOHN, O	0073499012	Sterling Bank
317557850	MARCH 2019 SAL	234	294,571.07	paid	25-JUL-19 07.17.21.921377000 PM	KGSG	SKYE BANK	1741470210	OGU SILAS AHMED, O	0073499012	Sterling Bank
317563819	MARCH 2019 SAL	240	295,305.78	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004898854	Daniel Omatola, O	0073499012	Sterling Bank
317567453	MARCH 2019 SAL	243	295,834.89	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	4112064973	BALAGBOGBO ARDELENE O., O	0073499012	Sterling Bank
317558129	MARCH 2019 SAL	235	295,919.22	paid	25-JUL-19 09.48.16.796918000 PM	KGSG	FIRST BANK	2025989762	IKANI F	0073499012	Sterling Bank
317567482	MARCH 2019 SAL	243	296,327.89	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1000495818	OLAITAN FEMI PAUL	0073499012	Sterling Bank
317563748	MARCH 2019 SAL	240	296,415.32	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005439813	Attah Adegede Odiba, O	0073499012	Sterling Bank
317045165	March - 2019 - 2 - SAL	221	296,772.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005364108	ADIYAN REUBEN OLUSHOLA	0073499012	Sterling Bank
317051038	March - 2019 - 2 - SAL	221	296,772.84	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005270245	USMAN SALAMATU YAHAYA	0073499012	Sterling Bank
317563358	MARCH 2019 SAL	240	297,170.39	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002344804	Oyewole Charles Iledun, O	0073499012	Sterling Bank
317046496	March - 2019 - 2 - SAL	221	297,525.95	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005280187	OKWO Cletus S	0073499012	Sterling Bank
317093549	March - 2019 - 2 - SAL	221	297,525.95	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005365349	SALIU MUSA ABAYOMI	0073499012	Sterling Bank
317563359	MARCH 2019 SAL	240	298,641.40	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1001728401	Abdulrahman O. Aliyu, O	0073499012	Sterling Bank
317050438	March - 2019 - 2 - SAL	221	299,772.91	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005340948	AKOJI ERIC MONDAY	0073499012	Sterling Bank
317045704	March - 2019 - 2 - SAL	221	303,506.56	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005346579	ACHEM Joseph N	0073499012	Sterling Bank
317093375	March - 2019 - 2 - SAL	221	303,880.96	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3125564242	MESIRIN, John O	0073499012	Sterling Bank
317046693	March - 2019 - 2 - SAL	221	303,880.96	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005264459	Okpanachi Enock	0073499012	Sterling Bank
317558159	MARCH 2019 SAL	235	304,121.35	paid	25-JUL-19 09.48.17.354961000 PM	KGSG	FIRST BANK	2006139649	ALHASSAN H	0073499012	Sterling Bank
317558759	MARCH 2019 SAL	235	304,621.35	paid	25-JUL-19 09.48.18.049792000 PM	KGSG	FIRST BANK	2031296601	AKPIH, LINUS	0073499012	Sterling Bank
317564180	MARCH 2019 SAL	240	307,438.01	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2003577431	Akogu Simon Peterside Onuche, O	0073499012	Sterling Bank
317563631	MARCH 2019 SAL	240	309,774.57	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006803616	Simon Enejoh Attah	0073499012	Sterling Bank
317567968	MARCH 2019 SAL	243	310,573.28	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ACCESS BANK	0049784264	ENGR ALIU OVENTE M	0073499012	Sterling Bank
317049378	March - 2019 - 2 - SAL	221	310,989.01	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005309606	OCHEJA SHUAIBU EGBUNU	0073499012	Sterling Bank
317568120	MARCH 2019 SAL	243	311,772.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045437305	EHIMONY H G B	0073499012	Sterling Bank
317563608	MARCH 2019 SAL	240	315,187.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004305288	MUSA, Abdussalam Mustapha Abikan	0073499012	Sterling Bank
317558097	MARCH 2019 SAL	235	316,143.80	paid	25-JUL-19 09.48.16.428206000 PM	KGSG	FIRST BANK	2003617683	AHIABA F	0073499012	Sterling Bank
317568254	MARCH 2019 SAL	243	316,681.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1009856410	OLUKOTUN JOSEPH IGE	0073499012	Sterling Bank
317567352	MARCH 2019 SAL	243	317,434.89	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1001618524	PETER I EBILOMA	0073499012	Sterling Bank
317558601	MARCH 2019 SAL	235	318,143.80	paid	25-JUL-19 09.48.16.165190000 PM	KGSG	FIRST BANK	2009206720	OKPANACHI G	0073499012	Sterling Bank
317558779	MARCH 2019 SAL	235	318,143.80	paid	25-JUL-19 09.48.18.269375000 PM	KGSG	FIRST BANK	2009564150	MAJI A	0073499012	Sterling Bank
317558117	MARCH 2019 SAL	235	318,643.80	paid	25-JUL-19 09.48.16.496119000 PM	KGSG	FIRST BANK	2003301173	EGENE G	0073499012	Sterling Bank
317558131	MARCH 2019 SAL	235	318,643.80	paid	25-JUL-19 09.48.16.802453000 PM	KGSG	FIRST BANK	2003211603	OCHE O	0073499012	Sterling Bank
317558226	MARCH 2019 SAL	235	318,643.80	paid	25-JUL-19 09.48.17.990927000 PM	KGSG	FIRST BANK	2014213223	OMACHOKO A	0073499012	Sterling Bank
317558274	MARCH 2019 SAL	235	318,818.48	paid	25-JUL-19 09.48.18.236718000 PM	KGSG	FIRST BANK	2003522125	ABUBAKAR E	0073499012	Sterling Bank
317558984	MARCH 2019 SAL	235	318,818.48	paid	25-JUL-19 09.48.14.896540000 PM	KGSG	FIRST BANK	2004513634	IDRIS R	0073499012	Sterling Bank

317558213	MARCH 2019 SAL	235	319,318.48	paid	25-JUL-19 09.48.17.744647000 PM	KGSG	FIRST BANK	2003512843	YAHAYA P	0073499012	Sterling Bank
317558739	MARCH 2019 SAL	235	319,318.48	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008613413	ABDULSALAMI O	0073499012	Sterling Bank
317563796	MARCH 2019 SAL	240	319,983.29	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2018625255	ADEYEMI SAMUEL SEGUN	0073499012	Sterling Bank
317563617	MARCH 2019 SAL	240	321,020.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006643773	DR FELIX ENEGHO	0073499012	Sterling Bank
317558273	MARCH 2019 SAL	235	322,211.47	paid	25-JUL-19 09.48.18.233030000 PM	KGSG	FIRST BANK	2003266768	ABUH S	0073499012	Sterling Bank
317558094	MARCH 2019 SAL	235	322,219.82	paid	25-JUL-19 09.48.16.419806000 PM	KGSG	FIRST BANK	2003848027	AGIH I	0073499012	Sterling Bank
317558975	MARCH 2019 SAL	235	322,394.50	paid	25-JUL-19 09.48.14.860122000 PM	KGSG	FIRST BANK	2004372114	EJEH P	0073499012	Sterling Bank
317558228	MARCH 2019 SAL	235	322,720.82	paid	25-JUL-19 09.48.17.996614000 PM	KGSG	FIRST BANK	2007837667	AGADA A	0073499012	Sterling Bank
317558882	MARCH 2019 SAL	235	322,886.15	paid	25-JUL-19 09.57.33.202961000 PM	KGSG	FIRST BANK	2004617051	AGENYI E	0073499012	Sterling Bank
317563630	MARCH 2019 SAL	240	323,542.94	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006726924	PROF APATA ZARCHACUS OLADELE	0073499012	Sterling Bank
317563685	MARCH 2019 SAL	240	327,346.30	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2003631757	ADAH O	0073499012	Sterling Bank
317563783	MARCH 2019 SAL	240	327,653.33	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006751566	Orishagbemi C. O., O	0073499012	Sterling Bank
317558603	MARCH 2019 SAL	235	328,856.39	paid	25-JUL-19 09.48.16.175158000 PM	KGSG	FIRST BANK	2010282265	OMEDE A	0073499012	Sterling Bank
317558646	MARCH 2019 SAL	235	328,856.39	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763731467	OJIDU, S S	0073499012	Sterling Bank
317558122	MARCH 2019 SAL	235	329,531.07	paid	25-JUL-19 09.48.16.776988000 PM	KGSG	FIRST BANK	2003148789	IBRAHIM A	0073499012	Sterling Bank
317567393	MARCH 2019 SAL	243	330,681.82	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1000495478	JOHN ELUMOKWO AJALA, O	0073499012	Sterling Bank
317558874	MARCH 2019 SAL	235	330,856.39	paid	25-JUL-19 09.57.33.146470000 PM	KGSG	FIRST BANK	2031273084	ACHEMA, M I [	0073499012	Sterling Bank
317558829	MARCH 2019 SAL	235	330,856.39	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008631736	OKPANACHI M	0073499012	Sterling Bank
317558836	MARCH 2019 SAL	235	330,856.39	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008654030	MRS R	0073499012	Sterling Bank
317558202	MARCH 2019 SAL	235	331,339.69	paid	25-JUL-19 09.48.17.705705000 PM	KGSG	FIRST BANK	2004644082	DR O	0073499012	Sterling Bank
317558831	MARCH 2019 SAL	235	331,339.69	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008604341	ONKUTU P	0073499012	Sterling Bank
317558763	MARCH 2019 SAL	235	331,348.04	paid	25-JUL-19 09.48.18.059937000 PM	KGSG	FIRST BANK	2014281084	ALIH S	0073499012	Sterling Bank
317558114	MARCH 2019 SAL	235	331,356.39	paid	25-JUL-19 09.48.16.484179000 PM	KGSG	FIRST BANK	2003988097	DAVID M	0073499012	Sterling Bank
317558115	MARCH 2019 SAL	235	331,356.39	paid	25-JUL-19 09.48.16.489285000 PM	KGSG	FIRST BANK	2031272252	EBENEHI, AMOS S	0073499012	Sterling Bank
317558125	MARCH 2019 SAL	235	331,356.39	paid	25-JUL-19 09.48.16.785278000 PM	KGSG	FIRST BANK	2003549977	IDAKPO S	0073499012	Sterling Bank
317559064	MARCH 2019 SAL	235	331,356.39	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763750457	OKPANACHI, F A	0073499012	Sterling Bank
317558826	MARCH 2019 SAL	235	332,031.07	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008586506	MUSA S	0073499012	Sterling Bank
317564334	MARCH 2019 SAL	240	332,786.74	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2022312820	PROF ODI NWANKWO	0073499012	Sterling Bank
317563591	MARCH 2019 SAL	240	335,137.92	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002971149	Rachel Oshanisi, O	0073499012	Sterling Bank
317567332	MARCH 2019 SAL	243	339,998.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1000488874	ISENIYI M A	0073499012	Sterling Bank
317567353	MARCH 2019 SAL	243	343,167.89	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008686102	OLORUNNIPA SAMUEL ATTEH	0073499012	Sterling Bank
317564168	MARCH 2019 SAL	240	344,179.63	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2003293139	SANI A	0073499012	Sterling Bank
317564169	MARCH 2019 SAL	240	344,179.63	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2004368078	IDOKO C	0073499012	Sterling Bank
317563915	MARCH 2019 SAL	240	344,719.26	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2003495926	Abubakar Y. Idu, O	0073499012	Sterling Bank
317564729	MARCH 2019 SAL	240	345,504.39	paid	25-JUL-19 07.17.05.583227000 PM	KGSG	UNION BANK	0018292494	Lawrence A. Achor, O	0073499012	Sterling Bank
317052239	March - 2019 - 2 - SAL	221	346,210.51	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005298568	ABUBAKAR ALHASSAN	0073499012	Sterling Bank
317563621	MARCH 2019 SAL	240	346,247.35	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2021463505	Yerima Timothy Fwa, O	0073499012	Sterling Bank
317046617	March - 2019 - 2 - SAL	221	348,927.59	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005489753	OJOTULE AUGUSTINE	0073499012	Sterling Bank
317563611	MARCH 2019 SAL	240	349,556.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007500383	PROF. A.O. MUZAN	0073499012	Sterling Bank
317568362	MARCH 2019 SAL	243	351,231.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	2002213961	DELE SAMUEL BABA, O	0073499012	Sterling Bank
317567861	MARCH 2019 SAL	243	351,331.79	paid	25-JUL-19 09.14.04.940234000 PM	KGSG	FIDELITY BANK	5330927202	ADAJI O GEORGE	0073499012	Sterling Bank
317567945	MARCH 2019 SAL	243	352,395.00	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2881001292	KOGIPOLY STAFF WELFARE, O	0073499012	Sterling Bank
317563633	MARCH 2019 SAL	240	352,629.40	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006751494	S.O. Aribido, O	0073499012	Sterling Bank
317568203	MARCH 2019 SAL	243	354,231.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045435435	SOLOMON TAIWO, O	0073499012	Sterling Bank
317568297	MARCH 2019 SAL	243	354,231.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048608724	GABRIEL Olorunfemi, O	0073499012	Sterling Bank
317568360	MARCH 2019 SAL	243	354,231.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007044992	SUNDAY OJOGBANE PAUL, O	0073499012	Sterling Bank
317044165	March - 2019 - 2 - SAL	221	354,775.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005348243	OKEME Jibrail A	0073499012	Sterling Bank
317603728	MARCH 2019 SAL	241	354,792.68	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	2081642019	Akogu S.P.O, O	0073499012	Sterling Bank
317560291	MARCH 2019 SAL	238	355,670.61	paid	25-JUL-19 09.48.17.589076000 PM	KGSG	FIRST BANK	2006248611	DR. STEPHEN SHAIBU, O	0073499012	Sterling Bank
317568324	MARCH 2019 SAL	243	355,757.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1008284807	MAYOMI DICKSON SHOLA	0073499012	Sterling Bank
317557823	MARCH 2019 SAL	234	356,982.45	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	FCMB	0363113015	ALABA EMMANUEL, O	0073499012	Sterling Bank

334319153	MAR-JULY 2019	471	357,104.49	paid	21-SEP-19 01.06.30.104670000 PM	KGSG	FIDELITY BANK	6235559936	Abdullahi Bala Musa, Mar to July 2019 sal	0073499012	Sterling Bank
334319130	MAR-JULY 2019	471	357,104.49	paid	21-SEP-19 12.46.12.257778000 PM	KGSG	UBA	2042383497	Abdulkarim Tahiru, Mar to July 2019 sal	0073499012	Sterling Bank
317564523	MARCH 2019 SAL	240	358,942.01	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	2090130757	Ali Lawrence A., 0	0073499012	Sterling Bank
317567880	MARCH 2019 SAL	243	360,573.28	paid	25-JUL-19 09.48.14.290497000 PM	KGSG	FIRST BANK	2003631403	MBASHIR LANRE	0073499012	Sterling Bank
317563366	MARCH 2019 SAL	240	362,242.07	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1003568854	METIBOBA STEPHEN	0073499012	Sterling Bank
317560021	MARCH 2019 SAL	237	363,342.56	paid	25-JUL-19 09.48.16.973669000 PM	KGSG	FIRST BANK	2004649843	USMAN REUBEN A., 0	0073499012	Sterling Bank
317049684	March - 2019 - 2 - SAL	221	364,269.28	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005311528	Shaibu Hussein E.	0073499012	Sterling Bank
317564020	MARCH 2019 SAL	240	364,276.94	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2007647486	OLUWAGBEMI, T	0073499012	Sterling Bank
317049377	March - 2019 - 2 - SAL	221	364,552.94	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005277660	EBILOMA YAHAYA ADUKU	0073499012	Sterling Bank
317564626	MARCH 2019 SAL	240	365,675.34	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1008105702	OGUNBIYI J	0073499012	Sterling Bank
317444982	MARCH 2019 SAL	223	370,857.37	paid	25-JUL-19 08.49.21.208502000 PM	KGSG	ZENITH BANK	1006155862	MR DAYO THOMAS, 0	0073499012	Sterling Bank
317043949	March - 2019 - 2 - SAL	221	375,035.05	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	2009867332	MEDUBI, ABAYOMI FELIX	0073499012	Sterling Bank
317563586	MARCH 2019 SAL	240	375,133.26	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002943609	Onate Gabriel, 0	0073499012	Sterling Bank
317564178	MARCH 2019 SAL	240	375,775.34	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2029121366	Abuh Adah, 0	0073499012	Sterling Bank
317559021	MARCH 2019 SAL	235	376,567.63	paid	25-JUL-19 09.48.15.207921000 PM	KGSG	FIRST BANK	2003834730	SENIOR STAFF ASSOCIATION	0073499012	Sterling Bank
317558682	MARCH 2019 SAL	235	381,742.06	paid	25-JUL-19 09.48.17.436360000 PM	KGSG	FIRST BANK	2014635467	OLUYOMI M	0073499012	Sterling Bank
317563353	MARCH 2019 SAL	240	382,124.13	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1005518963	Sanni Momoh, 0	0073499012	Sterling Bank
317044166	March - 2019 - 2 - SAL	221	383,682.50	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005353379	IKUBORIJE Olutoyin D	0073499012	Sterling Bank
317051909	March - 2019 - 2 - SAL	221	384,195.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005401627	MUSA YAHAYA OMOYI	0073499012	Sterling Bank
317558584	MARCH 2019 SAL	235	384,242.06	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026551249	ZAKARI, F H	0073499012	Sterling Bank
317603622	MARCH 2019 SAL	241	384,262.90	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045256564	Medical & Health Workers Union, 0	0073499012	Sterling Bank
317558769	MARCH 2019 SAL	235	384,772.73	paid	25-JUL-19 09.48.18.077718000 PM	KGSG	FIRST BANK	2008375340	BALA P	0073499012	Sterling Bank
317558210	MARCH 2019 SAL	235	384,925.09	paid	25-JUL-19 09.48.17.736660000 PM	KGSG	FIRST BANK	2003638938	SANNI T	0073499012	Sterling Bank
317043852	March - 2019 - 2 - SAL	221	387,490.66	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005309596	YUSUFU SAMSON OJOADELE	0073499012	Sterling Bank
317047693	March - 2019 - 2 - SAL	221	387,490.66	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005392318	ONUJABE Muhammad I	0073499012	Sterling Bank
317557854	MARCH 2019 SAL	234	387,645.99	paid	25-JUL-19 07.17.21.935777000 PM	KGSG	SKYE BANK	1741591458	TANKO JUMMAI A., 0	0073499012	Sterling Bank
317051306	March - 2019 - 2 - SAL	221	388,451.83	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005405333	OJO OYILA	0073499012	Sterling Bank
317557849	MARCH 2019 SAL	234	389,087.57	paid	25-JUL-19 07.17.21.918085000 PM	KGSG	SKYE BANK	1762673878	KURE SAMUEL YAKUBU, 0	0073499012	Sterling Bank
317444945	MARCH 2019 SAL	223	389,492.15	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1000491308	MOE CTCS,	0073499012	Sterling Bank
317558145	MARCH 2019 SAL	235	391,714.36	paid	25-JUL-19 09.48.16.846845000 PM	KGSG	FIRST BANK	2003150979	OMANANYI E	0073499012	Sterling Bank
317558649	MARCH 2019 SAL	235	393,047.02	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763743293	EJIGBO, MOSES	0073499012	Sterling Bank
317558098	MARCH 2019 SAL	235	393,706.01	paid	25-JUL-19 09.48.16.431670000 PM	KGSG	FIRST BANK	2003213906	AKPATA S	0073499012	Sterling Bank
317558835	MARCH 2019 SAL	235	393,714.36	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008627140	OTUGO P	0073499012	Sterling Bank
317558641	MARCH 2019 SAL	235	394,206.01	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1763749501	ALHASSAN, YUSUFU	0073499012	Sterling Bank
317558088	MARCH 2019 SAL	235	394,214.36	paid	25-JUL-19 09.48.16.397986000 PM	KGSG	FIRST BANK	2003320802	EDEGBO A	0073499012	Sterling Bank
317558092	MARCH 2019 SAL	235	394,214.36	paid	25-JUL-19 09.48.16.413110000 PM	KGSG	FIRST BANK	2003307807	AGBEM S	0073499012	Sterling Bank
317558118	MARCH 2019 SAL	235	394,214.36	paid	25-JUL-19 09.48.16.498882000 PM	KGSG	FIRST BANK	2003318612	EJEH F	0073499012	Sterling Bank
317558133	MARCH 2019 SAL	235	394,214.36	paid	25-JUL-19 09.48.16.808574000 PM	KGSG	FIRST BANK	2003293146	OCHEJE J	0073499012	Sterling Bank
317558134	MARCH 2019 SAL	235	394,214.36	paid	25-JUL-19 09.48.16.813587000 PM	KGSG	FIRST BANK	2003367830	ODAWN T	0073499012	Sterling Bank
317558598	MARCH 2019 SAL	235	394,214.36	paid	25-JUL-19 09.48.16.152819000 PM	KGSG	FIRST BANK	2002069890	OPEGA R	0073499012	Sterling Bank
317558609	MARCH 2019 SAL	235	394,214.36	paid	25-JUL-19 09.48.16.502507000 PM	KGSG	FIRST BANK	2008918347	OGWU M	0073499012	Sterling Bank
317558897	MARCH 2019 SAL	235	394,214.36	paid	25-JUL-19 09.57.32.594646000 PM	KGSG	FIRST BANK	2004315759	AMEH I	0073499012	Sterling Bank
317558995	MARCH 2019 SAL	235	394,214.36	paid	25-JUL-19 09.48.14.926318000 PM	KGSG	FIRST BANK	2004517601	ODOMA N	0073499012	Sterling Bank
317558830	MARCH 2019 SAL	235	394,214.36	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008618078	OMALLE M	0073499012	Sterling Bank
317558845	MARCH 2019 SAL	235	394,214.36	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008586434	SULE ABDULRAHIMI	0073499012	Sterling Bank
317558741	MARCH 2019 SAL	235	394,380.68	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008645078	ADAMA E	0073499012	Sterling Bank
317558144	MARCH 2019 SAL	235	394,880.69	paid	25-JUL-19 09.48.16.844306000 PM	KGSG	FIRST BANK	2003301197	OMACHI A	0073499012	Sterling Bank
317558225	MARCH 2019 SAL	235	394,880.69	paid	25-JUL-19 09.48.17.988111000 PM	KGSG	FIRST BANK	2015698010	OKEDI P	0073499012	Sterling Bank
317558606	MARCH 2019 SAL	235	394,880.69	paid	25-JUL-19 09.48.16.186706000 PM	KGSG	FIRST BANK	2014358360	ODIBA P	0073499012	Sterling Bank
317558674	MARCH 2019 SAL	235	394,880.69	paid	25-JUL-19 09.48.16.924555000 PM	KGSG	FIRST BANK	2007707285	ODIBA H	0073499012	Sterling Bank
317558099	MARCH 2019 SAL	235	394,889.04	paid	25-JUL-19 09.48.16.434433000 PM	KGSG	FIRST BANK	2004354956	AGAHU A	0073499012	Sterling Bank

317558150	MARCH 2019 SAL	235	394,889.04	paid	25-JUL-19 09.48.17.331592000 PM	KGSG	FIRST BANK	2003153444	TSEBAM I	0073499012	Sterling Bank
317560019	MARCH 2019 SAL	237	395,020.68	paid	25-JUL-19 09.48.16.965963000 PM	KGSG	FIRST BANK	2017660440	SOLOMON REUBEN O., O	0073499012	Sterling Bank
317094449	March - 2019 - 2 - SAL	221	395,115.83	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005348463	USMAN IBRAHIM AGBOSEINA	0073499012	Sterling Bank
317558756	MARCH 2019 SAL	235	395,411.36	paid	25-JUL-19 09.48.18.041601000 PM	KGSG	FIRST BANK	2024483737	AGASHI P	0073499012	Sterling Bank
317558610	MARCH 2019 SAL	235	395,547.01	paid	25-JUL-19 09.48.16.506711000 PM	KGSG	FIRST BANK	2031296577	OCHOLI, DONALD B	0073499012	Sterling Bank
317558138	MARCH 2019 SAL	235	395,547.02	paid	25-JUL-19 09.48.16.824397000 PM	KGSG	FIRST BANK	2003242395	OJOTU B	0073499012	Sterling Bank
317558778	MARCH 2019 SAL	235	395,547.02	paid	25-JUL-19 09.48.18.266716000 PM	KGSG	FIRST BANK	2009564143	MAJI A	0073499012	Sterling Bank
317558744	MARCH 2019 SAL	235	395,547.02	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0026564814	AJIBODI, A N	0073499012	Sterling Bank
317558101	MARCH 2019 SAL	235	395,563.72	paid	25-JUL-19 09.48.16.439825000 PM	KGSG	FIRST BANK	2003242364	AKOR R	0073499012	Sterling Bank
317558987	MARCH 2019 SAL	235	395,563.72	paid	25-JUL-19 09.48.14.904153000 PM	KGSG	FIRST BANK	2004024279	ELD D	0073499012	Sterling Bank
317558754	MARCH 2019 SAL	235	395,880.08	paid	25-JUL-19 09.48.18.036159000 PM	KGSG	FIRST BANK	2007848647	AGADA J	0073499012	Sterling Bank
317567704	MARCH 2019 SAL	243	396,896.58	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0024536625	GODWIN ONAMAH, O	0073499012	Sterling Bank
317558923	MARCH 2019 SAL	235	398,888.37	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1010148616	AHMED N	0073499012	Sterling Bank
317096004	March - 2019 - 2 - SAL	221	399,615.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005285254	IBRAHIM Benjamin	0073499012	Sterling Bank
317444949	MARCH 2019 SAL	223	399,624.09	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1771086476	FIRE AGENCY STAFF CTCs,	0073499012	Sterling Bank
317564255	MARCH 2019 SAL	240	399,891.53	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2013013983	Peter Bala Akwu, O	0073499012	Sterling Bank
317564513	MARCH 2019 SAL	240	399,942.94	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1000368987	Friday G. Ogbe, O	0073499012	Sterling Bank
317564221	MARCH 2019 SAL	240	400,813.68	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2030822760	Ibitoye S J	0073499012	Sterling Bank
317568237	MARCH 2019 SAL	243	403,472.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0045415912	TAIWO OLOWO S	0073499012	Sterling Bank
317048538	March - 2019 - 2 - SAL	221	406,282.20	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005312226	OMOWUMI Kayode O	0073499012	Sterling Bank
334319147	MAR-JULY 2019	471	406,471.12	paid	21-SEP-19 01.14.05.929521000 PM	KGSG	FIRST BANK	3025769295	Abdul Yahaya, Mar to July 2019 sal	0073499012	Sterling Bank
317567449	MARCH 2019 SAL	243	408,472.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882006263	CHRISTIANA B. KINRIN, O	0073499012	Sterling Bank
317568290	MARCH 2019 SAL	243	410,572.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0257454628	DR ISA A ZUBAIRU	0073499012	Sterling Bank
317564516	MARCH 2019 SAL	240	412,791.24	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1004773422	AGBONIKA J A M	0073499012	Sterling Bank
317567474	MARCH 2019 SAL	243	413,472.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	ECOBANK	2882014565	J A OWOTUNSE	0073499012	Sterling Bank
317567561	MARCH 2019 SAL	243	413,472.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0031302138	IDAH FLORENCE ABIOLA	0073499012	Sterling Bank
317567551	MARCH 2019 SAL	243	413,472.79	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0006436243	ISA MOHAMMED	0073499012	Sterling Bank
317567571	MARCH 2019 SAL	243	413,473.28	paid	25-JUL-19 09.48.13.926348000 PM	KGSG	FIRST BANK	2016455634	MATTHEW E OCHOLI	0073499012	Sterling Bank
317047629	March - 2019 - 2 - SAL	221	414,115.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005402105	STEPHEN Ojo P	0073499012	Sterling Bank
317046616	March - 2019 - 2 - SAL	221	414,269.28	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005300579	SHUAIBU Gabriel A	0073499012	Sterling Bank
317560293	MARCH 2019 SAL	238	414,390.56	paid	25-JUL-19 09.48.17.895554000 PM	KGSG	FIRST BANK	3059380114	DR. EMMANUEL OKAI, O	0073499012	Sterling Bank
317558218	MARCH 2019 SAL	235	420,617.50	paid	25-JUL-19 09.48.17.970440000 PM	KGSG	FIRST BANK	2005556458	EZEORU C	0073499012	Sterling Bank
317560809	MARCH 2019 SAL	238	421,250.39	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	SKYE BANK	1741218861	DR. BAGI E. ANIMOKU, O	0073499012	Sterling Bank
317048539	March - 2019 - 2 - SAL	221	421,282.20	paid	25-JUL-19 02.45.58.928590000 PM	KGSG	FIRST BANK	3011228867	ABU, Kenny Ohieku	0073499012	Sterling Bank
317563636	MARCH 2019 SAL	240	422,602.73	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006738633	Rev.Fr.Augustine Chika Obi, O	0073499012	Sterling Bank
317564222	MARCH 2019 SAL	240	424,169.40	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2005553000	Tolorunleke Reuben Tunde	0073499012	Sterling Bank
317560292	MARCH 2019 SAL	238	424,772.01	paid	25-JUL-19 09.48.17.592433000 PM	KGSG	FIRST BANK	2012558764	FOLAGBE O BAMIDELE, FOLAGBE O BA	0073499012	Sterling Bank
317560574	MARCH 2019 SAL	238	424,772.01	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0036126986	JOSEPH O	0073499012	Sterling Bank
317051921	March - 2019 - 2 - SAL	221	425,115.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005368144	MOHAMMED OYENIHI	0073499012	Sterling Bank
317047459	March - 2019 - 2 - SAL	221	427,115.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005310590	Hauwa Yusuf	0073499012	Sterling Bank
317563361	MARCH 2019 SAL	240	430,276.27	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	1002949175	Alfred Omale Aduku, O	0073499012	Sterling Bank
317043867	March - 2019 - 2 - SAL	221	433,335.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274432	UWODI Alabi S	0073499012	Sterling Bank
317047692	March - 2019 - 2 - SAL	221	433,335.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005364902	OKOOSI JAIYE STEPHEN	0073499012	Sterling Bank
317048537	March - 2019 - 2 - SAL	221	433,335.35	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005512758	OGUNMILADE ADEWALE FATAI	0073499012	Sterling Bank
317564185	MARCH 2019 SAL	240	434,026.27	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2006389080	PROF D I MUSA, PROF D I MUSA	0073499012	Sterling Bank
317603807	MARCH 2019 SAL	241	437,974.93	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0013273186	Barnabas I. Segun, O	0073499012	Sterling Bank
317045345	March - 2019 - 2 - SAL	221	444,772.28	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1004254950	OLORUNTOBI, DAYO EPHRAIM	0073499012	Sterling Bank
317045402	March - 2019 - 2 - SAL	221	444,772.28	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1003660796	MOMOH KADRI OMUYA	0073499012	Sterling Bank
317050715	March - 2019 - 2 - SAL	221	444,772.28	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1006074378	IHIMIKAYE, SAMUEL OLORUNDARE	0073499012	Sterling Bank
317563587	MARCH 2019 SAL	240	445,478.68	paid	26-JUL-19 10.24.07.279474000 AM	KGSG	ZENITH BANK	2005719303	Yahaya Adeiza Yusuf, O	0073499012	Sterling Bank
317052225	March - 2019 - 2 - SAL	221	447,510.28	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005323529	AUDU Monday	0073499012	Sterling Bank

317095869	March - 2019 - 2 - SAL	221	447,510.28	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005395041	SULE HASSAN ADAGU	0073499012	Sterling Bank
317093486	March - 2019 - 2 - SAL	221	449,115.83	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005344472	Usman D Victor	0073499012	Sterling Bank
317095898	March - 2019 - 2 - SAL	221	449,115.83	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005367446	AINA Dele E	0073499012	Sterling Bank
317094825	March - 2019 - 2 - SAL	221	451,615.83	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005401445	BARR ABDULLAH S OMEIZA	0073499012	Sterling Bank
317045727	March - 2019 - 2 - SAL	221	454,115.83	paid	24-JUL-19 07.49.15.778057000 PM	KGSG	FCMB	2173287010	JIMOH, MOHAMMED ADINOYI	0073499012	Sterling Bank
317564507	MARCH 2019 SAL	240	456,139.61	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1012386469	Basil C. Nwankwo, O	0073499012	Sterling Bank
317564331	MARCH 2019 SAL	240	458,872.94	paid	26-JUL-19 08.47.50.643493000 AM	KGSG	FIRST BANK	2023670862	Haruna Benjamin Ali	0073499012	Sterling Bank
317042155	March - 2019 - 2 - SAL	221	459,115.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005342533	AYEGBA ALHASSAN OMERA ABEL	0073499012	Sterling Bank
317044518	March - 2019 - 2 - SAL	221	459,115.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005268567	EJEH CELESTINE UKWUBILE	0073499012	Sterling Bank
317045971	March - 2019 - 2 - SAL	221	459,115.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005495707	ODIYO HANNAH O	0073499012	Sterling Bank
317046034	March - 2019 - 2 - SAL	221	459,115.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005406835	SHAIBU MATHEW I	0073499012	Sterling Bank
317047284	March - 2019 - 2 - SAL	221	459,115.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005295392	IGATA Boniface U	0073499012	Sterling Bank
317047351	March - 2019 - 2 - SAL	221	459,115.83	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005269090	YAKUBU FATIMA	0073499012	Sterling Bank
317093484	March - 2019 - 2 - SAL	221	459,115.83	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005296959	IDENYI Emmanuel S	0073499012	Sterling Bank
317095683	March - 2019 - 2 - SAL	221	459,115.83	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005342375	SHUAIBU Hamidu O	0073499012	Sterling Bank
317093480	March - 2019 - 2 - SAL	221	460,624.31	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005269409	AKPA FRANCIS ADEJOR	0073499012	Sterling Bank
317564728	MARCH 2019 SAL	240	463,942.94	paid	25-JUL-19 07.17.05.578984000 PM	KGSG	UNION BANK	0036598048	Arogba S. S, O	0073499012	Sterling Bank
317560290	MARCH 2019 SAL	238	465,409.68	paid	25-JUL-19 09.48.17.579251000 PM	KGSG	FIRST BANK	2003323951	OSAWARU GODWIN U	0073499012	Sterling Bank
317044517	March - 2019 - 2 - SAL	221	473,738.34	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005327620	EJIKHE SAMMY ANYAH	0073499012	Sterling Bank
317095372	March - 2019 - 2 - SAL	221	473,738.34	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005323440	DR AKOR SUNDAY OBEKWE	0073499012	Sterling Bank
334319148	MAR-JULY 2019	471	476,174.32	paid	21-SEP-19 01.14.05.942436000 PM	KGSG	FIRST BANK	3021851747	Alapo Tope, Mar to July 2019 sal	0073499012	Sterling Bank
334319126	MAR-JULY 2019	471	476,174.32	paid	21-SEP-19 01.09.01.706750000 PM	KGSG	ZENITH BANK	1005298410	Jacob Ojonugwa, Mar to July 2019 sal	0073499012	Sterling Bank
334319128	MAR-JULY 2019	471	476,174.32	paid	21-SEP-19 01.09.01.715202000 PM	KGSG	ZENITH BANK	2121225519	Akuh Joy Iyeh, Mar to July 2019 sal	0073499012	Sterling Bank
317048880	March - 2019 - 2 - SAL	221	487,581.08	paid	24-JUL-19 07.49.11.991152000 PM	KGSG	FCMB	5560500019	ABDULLAH, FATIMA	0073499012	Sterling Bank
317560376	MARCH 2019 SAL	238	488,048.53	paid	26-JUL-19 01.26.40.283514000 AM	KGSG	STANBICBTC	9202244222	AKPOJARO M. IKPEN	0073499012	Sterling Bank
317044516	March - 2019 - 2 - SAL	221	488,566.32	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1005274803	DOGWOW Pius Y	0073499012	Sterling Bank
317050868	March - 2019 - 2 - SAL	221	488,566.32	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005386144	SALAWU MOHAMMED TARAWA	0073499012	Sterling Bank
334319145	MAR-JULY 2019	471	493,774.32	paid	21-SEP-19 01.14.05.938859000 PM	KGSG	FIRST BANK	3033246621	Nwaune Lawrence Ukoje, Mar to July 2019 sal	0073499012	Sterling Bank
334319146	MAR-JULY 2019	471	493,774.32	paid	21-SEP-19 01.14.05.940760000 PM	KGSG	FIRST BANK	3064744589	Illah James Akoji, Mar to July 2019 sal	0073499012	Sterling Bank
334319149	MAR-JULY 2019	471	493,774.32	paid	21-SEP-19 01.14.05.944094000 PM	KGSG	FIRST BANK	3071913088	AGBAJI FRANCIS	0073499012	Sterling Bank
334319164	MAR-JULY 2019	471	493,774.32	paid	21-SEP-19 01.06.30.462354000 PM	KGSG	UNION BANK	0097482973	Adukwu Martins Adukwu, Mar to July 2019 sal	0073499012	Sterling Bank
317050618	March - 2019 - 2 - SAL	221	499,966.43	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005386704	EKPA PAUL OJOCHENEMI	0073499012	Sterling Bank
317094876	March - 2019 - 2 - SAL	221	499,966.43	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005298317	IBRAHIM MATHEW MOHAMMED	0073499012	Sterling Bank
334319152	MAR-JULY 2019	471	508,115.15	paid	21-SEP-19 01.14.05.646037000 PM	KGSG	FCMB	1470655025	Orugun Ibidunni Fausat, Mar to July 2019 sal	0073499012	Sterling Bank
317558608	MARCH 2019 SAL	235	516,053.11	paid	25-JUL-19 09.48.16.195482000 PM	KGSG	FIRST BANK	2009049376	ODOMA A	0073499012	Sterling Bank
317558474	MARCH 2019 SAL	235	516,553.11	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1017223729	ADDOKE I	0073499012	Sterling Bank
317558834	MARCH 2019 SAL	235	516,553.11	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008622626	OKAI D	0073499012	Sterling Bank
317043369	March - 2019 - 2 - SAL	221	526,194.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005258625	YENUSAH Maji O	0073499012	Sterling Bank
317043370	March - 2019 - 2 - SAL	221	526,194.49	paid	25-JUL-19 07.52.11.650389000 PM	KGSG	ZENITH BANK	1005264442	ATTAH NATHANIEL PHILIP	0073499012	Sterling Bank
317558293	MARCH 2019 SAL	235	533,846.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1018241623	ADUBIKA T	0073499012	Sterling Bank
317558832	MARCH 2019 SAL	235	533,846.45	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNITY BANK	0008599731	ONIMISI J	0073499012	Sterling Bank
317560056	MARCH 2019 SAL	237	537,428.40	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	GTB	0048538557	ABRAHAM HANNAH O, O	0073499012	Sterling Bank
317046441	March - 2019 - 2 - SAL	221	551,530.28	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	2009348145	BENJAMIN, AYODELE O	0073499012	Sterling Bank
317050270	March - 2019 - 2 - SAL	221	551,530.28	paid	25-JUL-19 04.32.48.672238000 PM	KGSG	ZENITH BANK	1005677923	OLORUNFEMI, Peter Olusakun	0073499012	Sterling Bank
317560289	MARCH 2019 SAL	238	557,849.73	paid	25-JUL-19 09.48.17.576427000 PM	KGSG	FIRST BANK	2016828595	EZZE LINUS EJIOFOR	0073499012	Sterling Bank
317560313	MARCH 2019 SAL	238	557,849.73	paid	25-JUL-19 08.49.21.181377000 PM	KGSG	ZENITH BANK	1005290531	OMALE WADA ADOJO SARDAUNA, O	0073499012	Sterling Bank
334319132	MAR-JULY 2019	471	595,244.15	paid	21-SEP-19 01.14.05.833112000 PM	KGSG	ACCESS BANK	0059161495	IBRAHIM, SHEHU ISSA	0073499012	Sterling Bank
334319135	MAR-JULY 2019	471	595,244.15	paid	21-SEP-19 01.14.05.855796000 PM	KGSG	FIRST BANK	3049499725	MOHAMMED I ABRAHAM	0073499012	Sterling Bank
334319136	MAR-JULY 2019	471	595,244.15	paid	21-SEP-19 01.14.05.936907000 PM	KGSG	FIRST BANK	3046247509	Yusuf Adejo Thomas, Mar to July 2019 sal	0073499012	Sterling Bank
334319140	MAR-JULY 2019	471	595,244.15	paid	21-SEP-19 01.14.05.933175000 PM	KGSG	FIRST BANK	3049090311	Muhammed Bature Muhammed, Mar to July 2019 sal	0073499012	Sterling Bank
334319144	MAR-JULY 2019	471	595,244.15	paid	21-SEP-19 01.14.05.857785000 PM	KGSG	FIRST BANK	3083840354	Obayemi Omobukola Aderewa	0073499012	Sterling Bank

334319154	MAR-JULY 2019	471	595,244.15	paid	21-SEP-19 03.18.40.467731000 PM	KGSG	GTB	0030990868	Adeboyejo Gabriel Oladapo, Mar to July	0073499012	Sterling Bank
334319157	MAR-JULY 2019	471	595,244.15	paid	21-SEP-19 01.14.05.787791000 PM	KGSG	KEYSTONE BANK	6010242689	BODE AWARUN	0073499012	Sterling Bank
334319160	MAR-JULY 2019	471	595,244.15	paid	21-SEP-19 12.46.12.257778000 PM	KGSG	UBA	2045447927	Okpanachi Olubojo Gods Power, Mar to	0073499012	Sterling Bank
334319124	MAR-JULY 2019	471	595,244.15	paid	21-SEP-19 01.09.01.712856000 PM	KGSG	ZENITH BANK	1006270668	Audu Siyaka, Mar to July 2019 sal	0073499012	Sterling Bank
317603789	MARCH 2019 SAL	241	603,500.74	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UBA	1007062411	Alabi O. Joshua, 0	0073499012	Sterling Bank
334319163	MAR-JULY 2019	471	607,125.35	paid	21-SEP-19 01.06.30.470055000 PM	KGSG	UNION BANK	0093490590	Oziohu Faith Salami, 0	0073499012	Sterling Bank
317444962	MARCH 2019 SAL	223	614,193.52	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	FCMB	0442578016	Survey Staff CTCs,	0073499012	Sterling Bank
334319137	MAR-JULY 2019	471	617,244.15	paid	21-SEP-19 01.14.05.862269000 PM	KGSG	FIRST BANK	3069901787	ALIDU, OJONUGBEDE SAMUEL	0073499012	Sterling Bank
334319139	MAR-JULY 2019	471	617,244.15	paid	21-SEP-19 01.14.05.925943000 PM	KGSG	FIRST BANK	3045244408	Okee Joshua Ikabi, Mar to July 2019 sal	0073499012	Sterling Bank
334319142	MAR-JULY 2019	471	617,244.15	paid	21-SEP-19 01.14.05.885777000 PM	KGSG	FIRST BANK	2019687351	AMEH, JOSEPH OJONIKO	0073499012	Sterling Bank
334319155	MAR-JULY 2019	471	617,244.15	paid	21-SEP-19 03.18.40.475776000 PM	KGSG	GTB	0158574791	Yusuf Abdullateef Onoruoiza, Mar to Jul	0073499012	Sterling Bank
334319127	MAR-JULY 2019	471	617,244.15	paid	21-SEP-19 12.46.12.257778000 PM	KGSG	UBA	2042734453	MOSES OFFOR	0073499012	Sterling Bank
334319161	MAR-JULY 2019	471	617,244.15	paid	21-SEP-19 12.46.12.257778000 PM	KGSG	UBA	2035321419	Ademu Samuel, Mar to July 2019 sal	0073499012	Sterling Bank
334319125	MAR-JULY 2019	471	617,244.15	paid	21-SEP-19 01.09.01.717451000 PM	KGSG	ZENITH BANK	2082064156	Anthony Ugboja, Mar to July 2019 sal	0073499012	Sterling Bank
334319159	MAR-JULY 2019	471	626,934.15	paid	21-SEP-19 01.13.19.454643000 PM	KGSG	STERLING BANK	0071206403	Olu Jeremiah Femi, Mar to July 2019 sa	0073499012	Sterling Bank
317560287	MARCH 2019 SAL	238	655,048.53	paid	25-JUL-19 09.48.17.569081000 PM	KGSG	FIRST BANK	2022114244	DR. EKUNDAYO FELIX KAYODE, 0	0073499012	Sterling Bank
317560288	MARCH 2019 SAL	238	655,048.53	paid	25-JUL-19 09.48.17.573637000 PM	KGSG	FIRST BANK	2003039982	D S ONUMIYA	0073499012	Sterling Bank
334319143	MAR-JULY 2019	471	669,031.65	paid	21-SEP-19 01.14.05.935100000 PM	KGSG	FIRST BANK	3011617731	Adebayo Gbenga Ayodele, Mar to July 2	0073499012	Sterling Bank
334319141	MAR-JULY 2019	471	690,231.65	paid	21-SEP-19 01.14.05.927816000 PM	KGSG	FIRST BANK	3109426799	Oguche Monday Damian, Mar to July 20	0073499012	Sterling Bank
334319131	MAR-JULY 2019	471	702,359.30	paid	21-SEP-19 01.14.05.837248000 PM	KGSG	ACCESS BANK	0034197190	Ibrahim Muhammed Nasiru, Mar to July	0073499012	Sterling Bank
317564503	MARCH 2019 SAL	240	713,164.31	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1019253281	Prof M S Abdulkadiri	0073499012	Sterling Bank
317564454	MARCH 2019 SAL	240	898,762.97	paid	25-JUL-19 06.59.27.744462000 PM	KGSG	UBA	1010804886	Margaret Olabisi Araoye, 0	0073499012	Sterling Bank
334319166	MAR-JULY 2019	471	945,914.75	paid	21-SEP-19 01.09.01.702320000 PM	KGSG	ZENITH BANK	2008470153	DANIEL OGUCHE	0073499012	Sterling Bank
334319158	MAR-JULY 2019	471	974,648.04	paid	21-SEP-19 01.15.18.811940000 PM	KGSG	SKYE BANK	1740862607	Ologunowa Christopher Sunday	0073499012	Sterling Bank
317559751	MARCH 2019 SAL	236	1,030,379.53	paid	25-JUL-19 08.49.20.861007000 PM	KGSG	ZENITH BANK	1005436726	JAGBORO VICTORIA OLUSOLA, 0	0073499012	Sterling Bank
317557872	MARCH 2019 SAL	234	1,176,204.79	paid	25-JUL-19 07.17.05.529486000 PM	KGSG	UNION BANK	0017654347	AYEGUN SOLOMOM	0073499012	Sterling Bank
317558451	MARCH 2019 SAL	235	1,202,048.54	paid	25-JUL-19 09.48.14.788672000 PM	KGSG	FIRST BANK	2012854026	JIBRIN MUHAMMED BADAR SALIHU JIB	0073499012	Sterling Bank
334319151	MAR-JULY 2019	471	1,218,336.30	paid	21-SEP-19 01.14.05.639627000 PM	KGSG	FCMB	2466918012	ADEBISI, MOSES ADESOLA .	0073499012	Sterling Bank
317046201	March - 2019 - 2 - SAL	221	1,218,815.00	paid	25-JUL-19 02.52.20.564572000 PM	KGSG	ZENITH BANK	1002563412	ZAKARI USMAN	0073499012	Sterling Bank
317567559	MARCH 2019 SAL	243	1,219,909.93	paid	25-JUL-19 06.57.28.661881000 PM	KGSG	UNION BANK	0037523168	ATURETA M S	0073499012	Sterling Bank
334319134	MAR-JULY 2019	471	1,239,136.30	paid	21-SEP-19 01.14.05.931505000 PM	KGSG	FIRST BANK	3009759704	Ajibade Adeshina John, Mar to July 2019	0073499012	Sterling Bank
334319162	MAR-JULY 2019	471	1,239,136.30	paid	21-SEP-19 01.06.30.460544000 PM	KGSG	UNION BANK	0093801826	Owolabi Joseph Ayodele, Mar to July 20	0073499012	Sterling Bank
317560375	MARCH 2019 SAL	238	1,380,232.67	paid	26-JUL-19 01.26.40.276710000 AM	KGSG	STANBICIBTC	9202246673	DR. B. F. EHAIYE, 0	0073499012	Sterling Bank