



ACCOUNT STATEMENT

Generated on Sunday, February 13, 2022 11:23:28 PM

| Summary Statement for | Thursday, September 16, 2021 to Sunday, February 13, 2022 |
|-----------------------|---|
| Currency | NGN |
| Account Name | Precious Nengi Solomon |
| Branch Address | 625 - 25 ABULOMA AMADI-AMA ROAD, ABULOMA, PORT HARCOURT RIVERS STATE, NIGERIA |
| Account Class | INSTANT SAVINGS TIER 1 |

| Account Number | 1445808239 |
|-------------------|------------|
| Opening Balance | 111.42 |
| Total Withdrawals | 658,946.12 |
| Total Lodgement | 663,406.75 |
| Closing Balance | 4,572.05 |
| Cleared Balance | 4,572.05 |
| UnCleared Balance | 0.00 |

TRANSACTIONS

| Posted Date | Value Date | Description | Debit | Credit | Balance |
|-------------|------------|---|----------|-----------|-----------|
| 16-SEP-21 | 16-SEP-21 | 901Airtime- 2348087656557 USSDSTUSSD132762712780184391 | 50.00 | _ | 61.42 |
| 16-SEP-21 | 16-SEP-21 | Precious Nengi Solomon/FEEDING | | 9,000.00 | 9,061.42 |
| 16-SEP-21 | 16-SEP-21 | WT OGBEIDE JULIET AKUEKEGPORT HARCOUR NG | 8,150.00 | | 911.42 |
| 16-SEP-21 | 16-SEP-21 | 901Airtime- 2349011151246 USSDALUSSD132762989955927118 | 200.00 | | 711.42 |
| 17-SEP-21 | 16-SEP-21 | 901Airtime- 2348087656557 USSDNWUSSD132763016359030646 | 300.00 | | 411.42 |
| 17-SEP-21 | 17-SEP-21 | 901Airtime- 2348087656557 USSDNWUSSD132763388493164145 | 100.00 | | 311.42 |
| 17-SEP-21 | 17-SEP-21 | 901Airtime- 2348087656557 USSDALUSSD132763389567591459 | 100.00 | | 211.42 |
| 18-SEP-21 | 18-SEP-21 | 901Airtime- 2348087656557 USSDNWUSSD132764062567169629 | 100.00 | | 111.42 |
| 18-SEP-21 | 18-SEP-21 | TRF/045794810017!Withdrawal from Tammy N | | 1,900.00 | 2,011.42 |
| 18-SEP-21 | 18-SEP-21 | POS/WEB PMT OPAY DIGITAL SERVICES LLA LANG | 1,000.00 | | 1,011.42 |
| 18-SEP-21 | 18-SEP-21 | 901Airtime- 2348087656557 USSDSTUSSD132764584290535133 | 200.00 | | 811.42 |
| 19-SEP-21 | 19-SEP-21 | Amt includes COMM & VAT/USSD_NIP/Nengi Precious Solomon | 310.75 | | 500.67 |
| 19-SEP-21 | 19-SEP-21 | 901Airtime- 2348087656557 USSDNWUSSD132764931968790976 | 50.00 | | 450.67 |
| 19-SEP-21 | 19-SEP-21 | 901Airtime- 2348087656557 USSDNWUSSD132765235826676294 | 200.00 | | 250.67 |
| 19-SEP-21 | 19-SEP-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 210.75 | | 39.92 |
| 20-SEP-21 | 20-SEP-21 | AIRTEL USSD Charge for 1109 to 1509 | 13.96 | | 25.96 |
| 20-SEP-21 | 20-SEP-21 | TRF/Withdrawal from TammyN | | 1,020.00 | 1,045.96 |
| 20-SEP-21 | 20-SEP-21 | POS/WEB PMT SPORTYPAY/1338402361 PSTK LANG | 1,000.00 | | 45.96 |
| 24-SEP-21 | 24-SEP-21 | Precious Nengi Solomon/WITHDRAW | | 10,000.00 | 10,045.96 |
| 24-SEP-21 | 24-SEP-21 | POS/WEB PMT DAVOLI SUITES LTD RI RING | 9,000.00 | | 1,045.96 |
| 24-SEP-21 | 24-SEP-21 | Amt includes COMM & VAT/USSD_NIP/CHIKODINAKA AWA KALU | 710.75 | | 335.21 |
| 24-SEP-21 | 24-SEP-21 | POS/WEB PMT SPORTYPAY/1345818137 PSTK LANG | 300.00 | _ | 35.21 |
| 25-SEP-21 | 25-SEP-21 | SMS Alert Fee-24/08-23/09/2021 | 35.21 | _ | 0.00 |
| 25-SEP-21 | 25-SEP-21 | Precious Nengi Solomon/WITHDRAW | _ | 4,000.00 | 4,000.00 |
| 25-SEP-21 | 25-SEP-21 | POS/WEB PMT DAVOLI SUITES LTD RI RING | 1,700.00 | _ | 2,300.00 |
| 25-SEP-21 | 25-SEP-21 | WT OGBEIDE JULIET AKUEKEGPORT HARCOUR NG | 1,100.00 | | 1,200.00 |

| | 25-SEP-21 | 25-SEP-21 | POS/WEB PMT SPORTY PAY/1347479747 PSTK LANG | 1,000.00 | | 200.00 |
|--|-----------|-----------|--|---------------------------------------|-----------|-----------|
| SASPA SASP | 26-SEP-21 | 25-SEP-21 | | 100.00 | | 100.00 |
| SEPT-12 SEPT-12 POSPOKED PAIR OKENADEDSCHOTTON-ZUGUNTESSANTO IDLIANG 1969-00 | 26-SEP-21 | 26-SEP-21 | p201002045523puid26009470@sporty bet.com | | 6,000.00 | 6,100.00 |
| Section Sect | 26-SEP-21 | 26-SEP-21 | 901Airtime- 2348087656557 USSDNWUSSD132770864857752188 | 200.00 | | 5,900.00 |
| 27.5EP-21 27.5EP-21 SILLS Spury bet-0000766557 | 26-SEP-21 | 26-SEP-21 | POS/WEB PMT OVERUNDERDIGITA/AF22802INTERSWTCHDELANG | 3,999.00 | | 1,901.00 |
| Process Proc | 26-SEP-21 | 26-SEP-21 | 901Airtime- 2348087656557 USSDNWUSSD132771360249440649 | 600.00 | | 1,301.00 |
| Post | 27-SEP-21 | 27-SEP-21 | BILLS/ Sporty Bet/08087656557 | 607.50 | | 693.50 |
| ### ### ### ### ### ### ### ### ### ## | 27-SEP-21 | 27-SEP-21 | RVSL_BILLS/ Sporty Bet/08087656557 | | 607.50 | 1,301.00 |
| SEP21 28 SEP21 Probue Narrig Schmon WITHERNAW | 27-SEP-21 | 27-SEP-21 | Amt includes COMM & VAT/USSD_NIP/Nengi Precious Solomon | 510.75 | | 790.25 |
| ### ### ### ### ### ### ### ### ### ## | 28-SEP-21 | 28-SEP-21 | 901Airtime- 2348087656557 USSDNWUSSD132772656774577127 | 150.00 | | 640.25 |
| ### ### ### ### ### ### ### ### ### ## | 28-SEP-21 | 28-SEP-21 | 901Airtime- 2349011151246 USSDNWUSSD132772680413530998 | 100.00 | | 540.25 |
| SEP-21 28-SEP-21 28-SEP-21 ARTELUSSO Crups for 1809 to 1809 1509 15.06 - | 28-SEP-21 | 28-SEP-21 | Precious Nengi Solomon/WITHDRAW | _ | 2,000.00 | 2,540.25 |
| ### ### ### ### ### ### ### ### ### ## | 28-SEP-21 | 28-SEP-21 | Precious Nengi Solomon/WITHDRAW | | 50,000.00 | 52,540.25 |
| ### SEPT-21 26-SEPT-21 26-SEPT-21 POSWEB PMT SYGRYYPWY/1303891300 PSTK LANG ### SEPT-21 26-SEPT-21 9014Htms-22-88078395910 USSDN/UUSSD13277289889817222 200.00 — 51-SR-26 ### SEPT-21 26-SEPT-21 9014Htms-22-8807839597 USSDN/UUSSD132773898989891970 200.00 — 51-SR-26 ### SEPT-21 26-SEPT-21 9014Htms-22-8807839597 USSDN/UUSSD13277389898991970 200.00 — 51-SR-26 ### SEPT-21 26-SEPT-21 POSWEB PMT SYGRYYPWY/130589030 PSTK LANG ### SEPT-21 26-SEPT-21 POSWEB PMT SYGRYYPWY/130589030 PSTK LANG ### SEPT-21 26-SEPT-21 POSWEB PMT SYGRYYPWY/130589030 PSTK LANG ### SEPT-21 36-SEPT-21 9014Htms-22-8807839597 USSDN/UUSSD1327789089030363 ### 100.00 — 90.076.29 ### SEPT-21 36-SEPT-21 9014Htms-22-8807839597 USSDN/UUSSD1327789089030363 ### 100.00 — 90.076.29 ### SEPT-21 01-CCT-21 9014Htms-22-8807839597 USSDN/UUSSD132778908030383 ### 100.00 — 48-376.29 ### SEPT-21 01-CCT-21 POSWEB PMT SYGRYYPWY/130580301 PSTK LANG ### POSWEB PMT SYGRY | 28-SEP-21 | 28-SEP-21 | POS/WEB PMT SPORTYPAY/1353267122 PSTK LANG | 750.00 | | 51,790.25 |
| 8-8FP-21 26-8FP-21 00-Varinne- 2248078080010 USBONNULSD 1227738888817222 20.00 — 51,376.28 9-8FP-21 26-8FP-21 00-Varinne- 2248078080010 USBONNULSD 12277388881001970 20.00 — 51,776.28 9-8FP-21 26-8FP-21 POSWEB PMT SPORTYPNY1759598034 PSTK LANG 50.00 — 50,576.28 9-8FP-21 26-8FP-21 POSWEB PMT SPORTYPNY1759598034 PSTK LANG 50.00 — 50,576.28 9-8FP-21 26-8FP-21 POSWEB PMT SPORTYPNY1759598034 PSTK LANG 50.00 — 50,576.28 9-8FP-21 26-8FP-21 POSWEB PMT SPORTYPNY1759598034 PSTK LANG 50.00 — 50,776.28 9-8FP-21 00-0CT-21 POSWEB PMT SPORTYPNY1759598034 PSTK LANG 50.00 — 50,776.28 9-8FP-21 00-0CT-21 00-0CT-21 POSWEB PMT SPORTYPNY17590030010 PSTK LANG 50.00 — 48,976.20 9-8FP-21 00-0CT-21 00-0CT-21 POSWEB PMT SPORTYPNY17590030010 PSTK LANG 50.00 — 48,976.20 9-9-0CT-21 00-0CT-21 00-0 | 28-SEP-21 | 28-SEP-21 | AIRTEL USSD Charge for 1809 to 1909 | 13.96 | | 51,776.29 |
| 9-95P-21 29-95P-21 901Aritime-2349087608057 USSDNAVUSSD13277394884001970 20.00 — 51,782.29 9-95P-21 29-95P-21 POSWEB PMT SPORTYPAY/150598524 PSTIK LANG 50.00 — 50,576.29 9-95P-21 29-95P-21 POSWEB PMT SPORTYPAY/150598524 PSTIK LANG 10.00 — 95,576.29 9-95P-21 29-95P-21 POSWEB PMT SPORTYPAY/150598526 PSTIK LANG 10.00 — 95,576.29 9-95P-21 30-95P-21 30-95P-21 S01Aritime-234908760557 USSDNAVUSSD13277395945900043 100.00 — 96,976.29 9-95P-21 01-0CT-21 01-0CT-21 01-0CT-21 01-0CT-21 01-0CT-21 01-0CT-21 01-0CT-21 01-0CT-21 POSWEB PMT SPORTYPAY/150503101 PSTIK LANG 50.00 — 48,476.29 9-95P-21 01-0CT-21 01-0CT-21 POSWEB PMT SPORTYPAY/150503101 PSTIK LANG 50.00 — 48,476.29 9-95P-21 01-0CT-21 01-0CT-21 POSWEB PMT SPORTYPAY/1505031027787541080598 100.00 — 48,476.29 9-95P-21 01-0CT-21 01-0CT-21 POSWEB PMT SPORTYPAY/15050310278787541080598 100.00 — 48,776.29 9-95P-21 01-0CT-21 01-0CT-21 POSWEB PMT SPORTYPAY/15050310278787541080598 100.00 — 48,776.29 9-95P-21 01-0CT-21 POSWEB PMT SPORTYPAY/15050310878787541080598 100.00 — 48,776.29 9-95P-21 01-0CT-21 POSWEB PMT SPORTYPAY/150503108787875410003879 210.00 — 38,787.91 9-95P-21 01-0CT-21 POSWEB PMT SPORTYPAY/1508051087877786210003879 210.00 — 38,787.91 9-95P-21 01-0CT-21 POSWEB PMT SPORTYPAY/1508051087778625438273446 100.00 — 38,387.91 9-95P-21 01-0CT-21 POSWEB PMT SPORTYPAY/1508051087778625438273446 100.00 — 38,387.91 9-95P-21 01-0CT-21 POSWEB PMT SPORTYPAY/1508051087778625438273446 100.00 — 38,387.91 9-95P-21 POSW | 28-SEP-21 | 28-SEP-21 | POS/WEB PMT SPORTYPAY/1353891300 PSTK LANG | 200.00 | | 51,576.29 |
| ### SEP-21 POSYMEB PMT SPORTYPAY/150508204 PSTIK LANG ### SEP-21 POSYMEB PMT SPORTYPAY/150508204 PSTIK LANG ### SEP-21 POSYMEB PMT SPORTYPAY/15050820505 PSTIK LANG ### SEP-21 POSYMEB PMT SPORTYPAY/15050820505 PSTIK LANG ### OCCT-21 OF ACT-21 OF A | 28-SEP-21 | 28-SEP-21 | 901Airtime- 2349078308010 USSDNWUSSD132773286668817222 | 200.00 | | 51,376.29 |
| 29-SEP-21 29-SEP-21 POSWEB PMT SPORTYPRY/1356518183 PSTK LANG 100.00 — 50.576.29 60-SEP-21 29-SEP-21 POSWEB PMT SPORTYPRY/1356587206 PSTK LANG 400.00 — 50.076.20 60-SEP-21 30-SEP-21 90-LACT-21 90-LA | 29-SEP-21 | 29-SEP-21 | 901Airtime- 2348087656557 USSDNWUSSD132773948684091970 | 200.00 | | 51,176.29 |
| 29.5FP-21 29.5FP-21 29.5FP-21 29.5FP-21 30.5FP-21 30.5 | 29-SEP-21 | 29-SEP-21 | POS/WEB PMT SPORTYPAY/1355598324 PSTK LANG | 500.00 | | 50,676.29 |
| 0.56P-21 33-SEP-21 33-SEP-21 501Artime-234887666567 USSDN/USSD13277494694500343 100.00 — 50,076.25 50,076.25 01-CCT-21 01-CCT-21 501Artime-234887666567 USSDN/USSD13277575038008303 100.00 — 49,976.25 50,076.25 01-CCT-21 | 29-SEP-21 | 29-SEP-21 | POS/WEB PMT SPORTYPAY/1356151853 PSTK LANG | 100.00 | | 50,576.29 |
| 10.001 | 30-SEP-21 | 29-SEP-21 | POS/WEB PMT SPORTYPAY/1356587206 PSTK LANG | 400.00 | | 50,176.29 |
| 10 10 10 10 10 10 10 10 | 30-SEP-21 | 30-SEP-21 | 901Airtime- 2348087656557 USSDNWUSSD132774949645090343 | 100.00 | | 50,076.29 |
| 10-00T-21 | 01-OCT-21 | 01-OCT-21 | 901Airtime- 2348087656557 USSDNWUSSD132775750360068303 | 100.00 | | 49,976.29 |
| 01-OCT-21 | 01-OCT-21 | 01-OCT-21 | POS/WEB PMT SPORTYPAY/1360203101 PSTK LANG | 500.00 | | 49,476.29 |
| DEFORT21 01-OCT-21 POSWEB PMT SPORTYPAY/136864606 PSTK LANG 250.00 — 48,126.29 36.00T-21 02-OCT-21 POSWEB PMT SPORTYPAY/136864606 PSTK LANG 210.00 — 47,916.29 36.00T-21 02-OCT-21 KAZEEM CLADIMEJI SUNDAYKAZEEM, CLADIMEJI SUNDAYJUSSO NIP Transfer from 08100751161 — 500.00 48,416.29 36.00T-21 03-OCT-21 TRF//FRM Precious Nengi Solomon TO CHIPPER CASH / SOLOMON PRECIOUS-035 1,010.75 — 47,405.54 36.00T-21 03-OCT-21 TRF//FRM Precious Nengi Solomon TO PRECIOUS NENGI SOLOMON -611 1,010.75 — 46,394.79 36.00T-21 03-OCT-21 TRF//FRM Precious Nengi Solomon TO RITA BELEMA SOLOMON 1,000.00 — 45,394.79 44,00T-21 | 01-OCT-21 | 01-OCT-21 | POS/WEB PMT UNITY GARDENS LIMITE RI RING | 1,000.00 | | 48,476.29 |
| 32-CCT-21 02-CCT-21 POSWIEB PMT SPORTYPAY/1383424976 PSTIK LANG 210.00 — 47,916.29 33-CCT-21 02-CCT-21 KAZEEM CLADIMEJI SUNDAYKAZEEM, CLADIMEJI SUNDAYJUSSO NIP Transfer from 08100751161 — 500.00 48,416.29 33-CCT-21 03-CCT-21 TRF//FRM Precious Nengi Solomon TO CHIPPER CASH / SOLOMON PRECIOUS-035 1,010.75 — 47,405.54 33-CCT-21 03-CCT-21 TRF//FRM Precious Nengi Solomon TO PRECIOUS NENGI SOLOMON-611 1,010.75 — 46,394.79 33-CCT-21 03-CCT-21 TRF//FRM Precious Nengi Solomon TO RITA BELEMA SOLOMON 1,000.00 — 45,394.79 44-CCT-21 04-CCT-21 Amt includes COMM & VATIUSSD_NIPIKAZEEM OLADIMEJI SUNDAY 6,026.88 — 39,367.91 44-CCT-21 04-CCT-21 POSWIEB PMT SPORTYPAY/1369918947 PSTK LANG 600.00 — 38,767.91 44-CCT-21 04-CCT-21 901Aritime- 2348087656567 USSDALUSSD132777962701003879 210.00 — 38,367.91 44-CCT-21 04-CCT-21 901Aritime- 2348087656567 USSDALUSSD132777962727367720 200.00 — 38,367.91 44-CCT-21 04-CCT-21 Amt includes COMM & VATIUSSD_NIPINENGI SOLOMON 4,010.75 — 34,347.16 4,000.75 — 34,347.16 | 01-OCT-21 | 01-OCT-21 | 901Airtime- 2348087656557 USSDNWUSSD132775873410883568 | 100.00 | | 48,376.29 |
| 32 CCT-21 02 CCT-21 K-ZEEM CLADIMEJI SUNDAYKAZEEM, CLADIMEJI SUNDAY/USSD NIP Transfer from 08100751161 — 500.00 48,416.29 39 CCT-21 03 CCT-21 TRF//FRM Precious Nengi Solomon TO CHIPPER CASH / SOLOMON PRECIOUS-035 1,010.75 — 47,405.54 39 CCT-21 03 CCT-21 TRF//FRM Precious Nengi Solomon TO PRECIOUS NENGI SOLOMON 611 1,010.75 — 46,394.79 39 CCT-21 TRF/To belena/FRM Precious Nengi Solomon TO RITA BELEMA SOLOMON 1,000.00 — 45,394.79 44 CCT-21 04 CCT-21 Anti includes COMM & VATIUSSD_NIP/KAZEEM CLADIMEJI SUNDAY 6,026.88 — 39,367.91 44 CCT-21 04 CCT-21 POSWEB PMT SPORTYPAY/1365918847 PSTK LANG 600.00 — 38,767.91 44 CCT-21 04 CCT-21 901Aritime-234808765657 USSDALUSSD132777962721367720 200.00 — 38,357.91 44 CCT-21 04 CCT-21 301Aritime-2348087656557 USSDALUSSD132777962721367720 200.00 — 38,357.91 44 CCT-21 04 CCT-21 901Aritime-2348087656557 USSDALUSSD13277962721367720 200.00 — 34,247.16 45 CCT-21 05 CCT-21 901Aritime-2348087656557 USSDNMUSSD132779625489279446 100.00 — 34,247.16 45 CCCT-21 05 CCT-21 901Aritime-2348087656557 USSDNMUSSD132779625489279446 100.00 — 34,247.16 45 CCCT-21 905-WEB PMT SPORTYPAY/1368950886 PSTK LANG 280.00 — 33,367.16 45 CCCT-21 905-WEB PMT SPORTYPAY/1368950886 PSTK LANG 280.00 — 33,467.16 45 CCCT-21 905-WEB PMT SPORTYPAY/1368950886 PSTK LANG 100.00 — 33,367.16 45 CCCT-21 905-WEB PMT SPORTYPAY/1368950886 PSTK LANG 100.00 — 33,467.16 45 CCCT-21 905-WEB PMT SPORTYPAY/1368950886 PSTK LANG 100.00 — 33,467.16 45 CCCT-21 905-WEB PMT SPORTYPAY/136895089 PSTK LANG 100.00 — 33,467.16 45 CCCT-21 905-WEB PMT SPORTYPAY/136895089 PSTK LANG 100.00 — 33,467.16 45 CCCT-21 905-WEB PMT SPORTYPAY/136895089 PSTK LANG 100.00 — 33,467.16 45 CCCT-21 905-WEB PMT SPORTYPAY/136895089 PSTK LANG 100.00 — 33,467.16 45 CCCT-21 905-WEB PMT SPORTYPAY/136895089 PSTK LANG 100.00 — 33,467.16 45 CCCT-21 905-WEB PMT SPORTYPAY/136895089 PSTK LANG | 01-OCT-21 | 01-OCT-21 | POS/WEB PMT SPORTYPAY/1360604606 PSTK LANG | 250.00 | | 48,126.29 |
| 1,010.75 | 03-OCT-21 | 02-OCT-21 | POS/WEB PMT SPORTYPAY/1363424976 PSTK LANG | 210.00 | | 47,916.29 |
| 1,010.75 34,347.79 39,000.721 TRF/FRM Precious Nengi Solomon TO PRECICUS NENGI SOLOMON 1,000.00 45,394.79 39,000.721 TRF/To belema/FRM Precious Nengi Solomon TO RITA BELEVA SOLOMON 1,000.00 45,394.79 46,000.721 04-000.721 Amt includes COMM & VATIUSSD_NIP/KAZEEM OLADIMEJI SUNDAY 6,026.88 99,367.91 44-000.721 04-000.721 POS/WEB PMT SPORTYPAY/1365918647 PSTK LANG 600.00 38,767.91 44-000.721 04-000.721 901Airtime- 2348087656557 USSDALUSSD132777962101003879 210.00 38,357.91 44-000.721 04-000.721 901Airtime- 2348087656557 USSDALUSSD132777962727367720 200.00 38,357.91 44-000.721 04-000.721 Amt includes COMM & VATIUSSD_NIP/NENGI SOLOMON 4,010.75 34,347.16 45-000.721 05-000.721 901Airtime- 2348087656557 USSDAWUSSD132779825489279446 100.00 34,247.16 45-000.721 05-000.721 901Airtime- 2348087656557 USSDAWUSSD132779465824089615 500.00 33,467.16 45-000.721 901Airtime- 2348087656557 USSDAWUSSD132779465824089615 500.00 33,467.16 45-000.721 901Airtime- 2348087656557 USSDAWUSSD132779465824089615 500.00 33,467.16 45-000.721 905-000.721 901Airtime- 2348087656557 USSDAWUSSD132779465824089615 500.00 33,467.16 45-000.721 905-000.721 | 03-OCT-21 | 02-OCT-21 | KAZEEM OLADIMEJI SUNDAYKAZEEM, OLADIMEJI SUNDAY/USSD NIP Transfer from 08100751161 | | 500.00 | 48,416.29 |
| 1,010.75 34,347.79 39,000.721 TRF/FRM Precious Nengi Solomon TO PRECICUS NENGI SOLOMON 1,000.00 45,394.79 39,000.721 TRF/To belema/FRM Precious Nengi Solomon TO RITA BELEVA SOLOMON 1,000.00 45,394.79 46,000.721 04-000.721 Amt includes COMM & VATIUSSD_NIP/KAZEEM OLADIMEJI SUNDAY 6,026.88 99,367.91 44-000.721 04-000.721 POS/WEB PMT SPORTYPAY/1365918647 PSTK LANG 600.00 38,767.91 44-000.721 04-000.721 901Airtime- 2348087656557 USSDALUSSD132777962101003879 210.00 38,357.91 44-000.721 04-000.721 901Airtime- 2348087656557 USSDALUSSD132777962727367720 200.00 38,357.91 44-000.721 04-000.721 Amt includes COMM & VATIUSSD_NIP/NENGI SOLOMON 4,010.75 34,347.16 45-000.721 05-000.721 901Airtime- 2348087656557 USSDAWUSSD132779825489279446 100.00 34,247.16 45-000.721 05-000.721 901Airtime- 2348087656557 USSDAWUSSD132779465824089615 500.00 33,467.16 45-000.721 901Airtime- 2348087656557 USSDAWUSSD132779465824089615 500.00 33,467.16 45-000.721 901Airtime- 2348087656557 USSDAWUSSD132779465824089615 500.00 33,467.16 45-000.721 905-000.721 901Airtime- 2348087656557 USSDAWUSSD132779465824089615 500.00 33,467.16 45-000.721 905-000.721 | 03-OCT-21 | | | 1,010.75 | | |
| 1,000.00 | 03-OCT-21 | | | | | |
| A-CCT-21 04-CCT-21 Amt includes COMM & VATIUSSD_NIP/KAZEEM CLADIMEJI SUNDAY 6,026.88 — 39,367.91 A-CCT-21 04-CCT-21 POSWEB PMT SPORTYPAY/1365918647 PSTK LANG 600.00 — 38,767.91 A-CCT-21 04-CCT-21 901Airtime- 2348087656557 USSDALUSSD132777962101003879 210.00 — 38,557.91 A-CCT-21 04-CCT-21 901Airtime- 2348087656557 USSDALUSSD132777962727367720 200.00 — 38,357.91 A-CCT-21 04-CCT-21 Amt includes COMM & VATIUSSD_NIP/NENGI SOLOMON 4,010.75 — 34,347.16 A-CCT-21 05-CCT-21 901Airtime- 2348087656557 USSDALUSSD1327778625489279446 100.00 — 34,247.16 A-CCT-21 05-CCT-21 POSWEB PMT SPORTYPAY/1368950886 PSTK LANG 280.00 — 33,967.16 A-CCT-21 05-CCT-21 POSWEB PMT SPORTYPAY/1369823980 PSTK LANG 100.00 — 33,467.16 A-CCT-21 06-CCT-21 POSWEB PMT SPORTYPAY/1369823980 PSTK LANG 100.00 — 33,367.16 A-CCT-21 06-CCT-21 POSWEB PMT SPORTYPAY/1370654097 PSTK LANG 100.00 — 32,667.16 A-CCT-21 06-CCT-21 KAZEEM OLADIMEJI SUNDAYKAZEEM, OLADIMEJI SUNDAY/USSD NIP Transfer from 08100751161 — 1,000.00 33,367.16 A-CCT-21 07-CCT-21 901Airtime- 2349011151246 USSDALUSSD132780486093029271 500.00 — 33,367.16 | | | | | | |
| 04-OCT-21 04-OCT-21 901Airtime- 2348087656557 USSDALUSSD132777962101003879 210.00 — 38,357.91 04-OCT-21 04-OCT-21 901Airtime- 2348087656557 USSDALUSSD132777962727367720 200.00 — 38,357.91 04-OCT-21 04-OCT-21 901Airtime- 2348087656557 USSDALUSSD132777962727367720 200.00 — 38,357.91 04-OCT-21 04-OCT-21 4rnt includes COMM & VAT/USSD_NIP/NENGI SOLOMON 4,010.75 — 34,347.16 05-OCT-21 05-OCT-21 901Airtime- 2348087656557 USSDNWUSSD132778625489279446 100.00 — 34,247.16 05-OCT-21 05-OCT-21 905-OCT-21 901Airtime- 2348087656557 USSDNWUSSD132778625489279446 280.00 — 33,967.16 06-OCT-21 05-OCT-21 901Airtime- 2348087656557 USSDNWUSSD132779465824069515 500.00 — 33,467.16 06-OCT-21 06-OCT-21 901Airtime- 2348087656557 USSDNWUSSD132779465824069515 500.00 — 33,467.16 06-OCT-21 06-OCT-21 905-WEB PMIT SPORTYPAY/1369823980 PSTK LANG 500.00 — 32,867.16 06-OCT-21 06-OCT-21 POSWEB PMIT SPORTYPAY/1370654097 PSTK LANG 500.00 — 32,867.16 06-OCT-21 06-OCT-21 KAZEEM/OLADIMEJI SUNDAY/KAZEEM, OLADIMEJI SUNDAY/USSD NIP Transfer from 08100751161 — 1,000.00 33,867.16 | | | | , , , , , , , , , , , , , , , , , , , | | |
| 04-OCT-21 04-OCT-21 901Airtime- 2348087656557 USSDALUSSD132777962101003879 210.00 — 38,557.91 04-OCT-21 04-OCT-21 901Airtime- 2348087656557 USSDALUSSD132777962727367720 200.00 — 38,357.91 04-OCT-21 04-OCT-21 Amt includes COMM& VAT/USSD_NIP/NENGI SOLOMON 4,010.75 — 34,347.16 05-OCT-21 05-OCT-21 901Airtime- 2348087656557 USSDNWUSSD132778625489279446 100.00 — 34,247.16 05-OCT-21 05-OCT-21 POSWEB PMT SPORTYPAY/1368950886 PSTK LANG 280.00 — 33,967.16 06-OCT-21 905-OCT-21 901Airtime- 2348087656557 USSDNWUSSD132779465824069515 500.00 — 33,467.16 06-OCT-21 905-OCT-21 POSWEB PMT SPORTYPAY/1369823980 PSTK LANG 100.00 — 33,367.16 06-OCT-21 POSWEB PMT SPORTYPAY/1370654097 PSTK LANG 500.00 — 32,867.16 06-OCT-21 POSWEB PMT SPORTYPAY/1370654097 PSTK LANG 500.00 — 33,367.16 06-OCT-21 06-OCT-21 KAZEEM OLADIMEJI SUNDAYKAZEEM, OLADIMEJI SUNDAYIUSSD NIP Transfer from 08100751161 — 1,000.00 — 33,367.16 07-OCT-21 07-OCT-21 | | | | | | |
| 04-OCT-21 04-OCT-21 901Airtime- 2348087656557 USSDALUSSD132777962727367720 200.00 — 38,357.91 04-OCT-21 04-OCT-21 Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON 4,010.75 — 34,347.16 05-OCT-21 05-OCT-21 901Airtime- 2348087656557 USSDNWUSSD132778625489279446 100.00 — 34,247.16 05-OCT-21 05-OCT-21 POS/WEB PMT SPORTYPAY/1368950886 PSTK LANG 280.00 — 33,967.16 06-OCT-21 05-OCT-21 901Airtime- 2348087656557 USSDNWUSSD132779465824069515 500.00 — 33,467.16 06-OCT-21 06-OCT-21 POS/WEB PMT SPORTYPAY/1369823980 PSTK LANG 100.00 — 33,367.16 06-OCT-21 06-OCT-21 POS/WEB PMT SPORTYPAY/1369823980 PSTK LANG 500.00 — 32,867.16 06-OCT-21 06-OCT-21 POS/WEB PMT SPORTYPAY/1370654097 PSTK LANG 500.00 — 32,867.16 06-OCT-21 06-OCT-21 WAZEEM/OLADIMEJI SUNDAYKAZEEM, OLADIMEJI SUNDAY/USSD NIP Transfer from 08100751161 — 1,000.00 — 33,367.16 | 04-OCT-21 | | | | | |
| 04-OCT-21 | | | | | | |
| 105-OCT-21 | | | | | | |
| 16-OCT-21 | | | | | | |
| 06-OCT-21 901Airtime- 2348087656557 USSDNWUSSD132779465824069515 500.00 — 33,467.16 06-OCT-21 906-OCT-21 POS/WEB PMT SPORTYPAY/1369823980 PSTK LANG 100.00 — 33,367.16 06-OCT-21 905-WEB PMT SPORTYPAY/1370654097 PSTK LANG 500.00 — 32,867.16 06-OCT-21 06-OCT-21 KAZEEM OLADIMEJI SUNDAYKAZEEM, OLADIMEJI SUNDAY/USSD NIP Transfer from 08100751161 — 1,000.00 33,867.16 07-OCT-21 07-OCT-21 901Airtime- 2349011151246 USSDALUSSD132780486093029271 500.00 — 33,367.16 | | | | | | |
| 06-OCT-21 POS/WEB PMT SPORTYPAY/1369823980 PSTK LANG 100.00 — 33,367.16 06-OCT-21 06-OCT-21 POS/WEB PMT SPORTYPAY/1370654097 PSTK LANG 500.00 — 32,867.16 06-OCT-21 06-OCT-21 KAZEEM OLADIMEJI SUNDAYKAZEEM, OLADIMEJI SUNDAY/USSD NIP Transfer from 08100751161 — 1,000.00 33,867.16 07-OCT-21 07-OCT-21 901Airtime- 2349011151246 USSDALUSSD132780486093029271 500.00 — 33,367.16 | | | | | | |
| 06-OCT-21 | | | | | | |
| 06-OCT-21 | | | | | | |
| 07-OCT-21 07-OCT-21 901Airtime- 2349011151246 USSDALUSSD132780486093029271 500.00 — 33,367.16 | | | | 500.00 | | |
| | | | | | 1,000.00 | |
| 77-OCT-21 07-OCT-21 901Airtime- 2349011151246 USSDALUSSD132780487261406557 50.00 — 33,317.16 | 07-OCT-21 | | | | | |
| | 07-OCT-21 | 07-OCT-21 | 901Airtime- 2349011151246 USSDALUSSD132780487261406557 | 50.00 | | 33,317.16 |

| 07-OCT-21 | 07-OCT-21 | (06/10/21)RVSL/901Airtime- 2348087656557 USSDNWUSSD132779465824069515 | | 500.00 | 33,817. |
|-----------|-----------|--|-----------|----------|---------|
| 08-OCT-21 | 08-OCT-21 | 901Airtime- 2348087656557 USSDNWUSSD132781289759641975 | 100.00 | | 33,717. |
| 08-OCT-21 | 08-OCT-21 | POS/WEB PMT SPORTYPAY/1373876772 PSTK LANG | 250.00 | | 33,467. |
| 08-OCT-21 | 08-OCT-21 | TRF//FRM Precious Nengi Solomon TO CASH / SOLOMON PRECIOUS CHIPPER - 035 | 30,026.88 | | 3,440.2 |
| 08-OCT-21 | 08-OCT-21 | POS/WEB PMT SPORTYPAY/1374626596 PSTK LANG | 1,000.00 | | 2,440.2 |
| 08-OCT-21 | 08-OCT-21 | AIRTEL USSD Charge for 2409 to 2709 | 13.96 | | 2,426.3 |
| 08-OCT-21 | 08-OCT-21 | 901Airtime- 2348087656557 USSDNWUSSD132781862282119892 | 100.00 | | 2,326.3 |
| 08-OCT-21 | 08-OCT-21 | 901Airtime- 2349078308010 USSDNWUSSD132781994078586550 | 200.00 | | 2,126.3 |
| 09-OCT-21 | 08-OCT-21 | POS/WEB PMT SPORTYPAY/1375306509 PSTK LANG | 200.00 | | 1,926.3 |
| 09-OCT-21 | 09-OCT-21 | 4TH QUARTER 2021 CARD MAINT FEE-VERVE/VAT | 53.75 | | 1,872.5 |
| 09-OCT-21 | 09-OCT-21 | 901Airtime- 2348087656557 USSDALUSSD132782392563048690 | 100.00 | | 1,772.5 |
| 09-OCT-21 | 09-OCT-21 | POS/WEB PMT SPORTYPAY/1376048355 PSTK LANG | 1,000.00 | | 772.57 |
| 09-OCT-21 | 09-OCT-21 | POS/WEB PMT SPORTYPAY/1376065188 PSTK LANG | 300.00 | | 472.57 |
| 09-OCT-21 | 09-OCT-21 | TRF/Withdrawal from Tammy N | | 4,600.00 | 5,072.5 |
| 09-OCT-21 | 09-OCT-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 1,610.75 | | 3,461.8 |
| 10-OCT-21 | 10-OCT-21 | POS/WEB PMT SPORTY PAY/1377463785 PSTK LANG | 500.00 | | 2,961.8 |
| 10-OCT-21 | 10-OCT-21 | POS/WEB PMT SPORTYPAY/1378116012 PSTK LANG | 500.00 | | 2,461.8 |
| 10-OCT-21 | 10-OCT-21 | Pay stack/Transfer from 1xbet1xbet | | 1,000.00 | 3,461.8 |
| 10-OCT-21 | 10-OCT-21 | 2KJD14NJ-211010185021 LA LANG | 2,100.00 | | 1,361.8 |
| 11-OCT-21 | 10-OCT-21 | POS/WEB PMT SPORTYPAY/1378765925 PSTK LANG | 300.00 | | 1,061.8 |
| 11-OCT-21 | 11-OCT-21 | Pay stack/p201002045523puid26009470sporty bet.comSporty Pay | | 1,000.00 | 2,061.8 |
| 11-OCT-21 | 11-OCT-21 | Pay stack/Transfer from 1xbet1xbet | | 2,000.00 | 4,061.8 |
| 11-OCT-21 | 11-OCT-21 | POS/WEB PMT SPORTYPAY/1379214657 PSTK LANG | 350.00 | _ | 3,711.8 |
| 11-OCT-21 | 11-OCT-21 | POS/WEB PMT SPORTYPAY/1379596123 PSTK LANG | 500.00 | | 3,211.8 |
| 11-OCT-21 | 11-OCT-21 | POS/WEB PMT SPORTYPAY/1379613086 PSTK LANG | 300.00 | _ | 2,911.8 |
| 11-OCT-21 | 11-OCT-21 | AIRTEL USSD Charge for 0310 to 0410 | 13.96 | | 2,897.8 |
| 11-OCT-21 | 11-OCT-21 | POS/WEB PMT SPORTYPAY/1380009016 PSTK LANG | 400.00 | _ | 2,497.8 |
| 11-OCT-21 | 11-OCT-21 | POS/WEB PMT SPORTYPAY/1380555957 PSTK LANG | 350.00 | | 2,147.8 |
| 11-OCT-21 | 11-OCT-21 | 901Airtime- 2348087656557 USSDNWUSSD132784528649675939 | 100.00 | | 2,047.8 |
| 11-OCT-21 | 11-OCT-21 | POS/WEB PMT SPORTYPAY/1380755296 PSTK LANG | 350.00 | | 1,697.8 |
| 11-OCT-21 | 11-OCT-21 | POS/WEB PMT SPORTYPAY/1380843972 PSTK LANG | 308.00 | | 1,389.8 |
| 11-OCT-21 | 11-OCT-21 | Pay stack/p201002045523puid26009470sporty bet.comSporty Pay | | 500.00 | 1,889.8 |
| 11-OCT-21 | 11-OCT-21 | Pay stack/p201002045523puid26009470sporty bet.comSporty Pay | | 500.00 | 2,389.8 |
| 11-OCT-21 | 11-OCT-21 | POS/WEB PMT SPORTYPAY/1380949422 PSTK LANG | 260.00 | | 2,129.8 |
| 12-OCT-21 | 12-OCT-21 | POS/WEB PMT SPORTYPAY/1381170237 PSTK LANG | 300.00 | | 1,829.8 |
| 12-OCT-21 | 12-OCT-21 | POS/WEB PMT SPORTYPAY/1381179341 PSTK LANG | 500.00 | | 1,329.8 |
| 12-OCT-21 | 12-OCT-21 | TRF/Withdrawal from TammyN | | 1,500.00 | 2,829.8 |
| 12-OCT-21 | 12-OCT-21 | POS/WEB PMT SPORTYPAY/1381558347 PSTK LANG | 360.00 | | 2,469.8 |
| 12-OCT-21 | 12-OCT-21 | POS/WEB PMT KLAFKANIROLTD/BM5881648INTERSWITCHDELANG | 1,000.00 | | 1,469.8 |
| 12-OCT-21 | 11-OCT-21 | REV-IFT114413278248107217932384263 | | 0.75 | 1,470.6 |
| 12-OCT-21 | 11-OCT-21 | REV-IFT114413278248107217932384263 | | 10.00 | 1,480.6 |
| 12-OCT-21 | 11-OCT-21 | REV-IFT114413278248107217932384263 | | 1,600.00 | 3,080.6 |
| 12-OCT-21 | 12-OCT-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 1,210.75 | _ | 1,869.8 |
| 13-OCT-21 | 12-OCT-21 | Amt includes COMM & VAT/USSD_NIP/Nengi Precious Solomon | 330.75 | _ | 1,539.1 |
| 13-OCT-21 | 13-OCT-21 | TRF/Withdrawal from Tammy N | | 1,500.00 | 3,039.1 |

| 13-OCT-21 | 13-OCT-21 | TRF/Withdrawal from TammyN | | 1,000.00 | 4,039.11 |
|------------------------|-----------|---|-----------|-----------|-----------|
| 13-OCT-21 | 13-OCT-21 | POS/WEB PMT PAYCOM NIGERIA LIMT LA LANG | 2,100.00 | | 1,939.11 |
| 13-OCT-21 | 13-OCT-21 | Precious Nengi Solomon/GASS | | 3,000.00 | 4,939.11 |
| 13-OCT-21 | 13-OCT-21 | POS/WEB PMT UNITY GARDENS LIMTE RI RING | 3,400.00 | | 1,539.11 |
| 13-OCT-21 | 13-OCT-21 | Paystack/Transfer from 1xbet1xbet | | 3,000.00 | 4,539.11 |
| 13-OCT-21 | 13-OCT-21 | KAZEEM OLADIMEJI SUNDAYKAZEEM, OLADIMEJI SUNDAY/USSD NIP Transfer from 08100751161 | | 2,400.00 | 6,939.11 |
| 14-OCT-21 | 14-OCT-21 | 901Airtime- 2348087656557 USSDNWUSSD132786511386082548 | 100.00 | _ | 6,839.11 |
| 14-OCT-21 | 14-OCT-21 | Paystack/Transfer from 1xbet1xbet | | 4,000.00 | 10,839.11 |
| 14-OCT-21 | 14-OCT-21 | TRF/Ola cap/FRM Precious Nengi Solomon TO CHINEDU JOSEPH JOB - 214 | 3,010.75 | | 7,828.36 |
| 15-OCT-21 | 15-OCT-21 | 901Airtime- 2348087656557 USSDNWUSSD132787340613457357 | 100.00 | | 7,728.36 |
| 15-OCT-21 | 15-OCT-21 | 901Airtime- 2348087656557 USSDALUSSD132787670021806210 | 500.00 | | 7,228.36 |
| 15-OCT-21 | 14-OCT-21 | POS/WEB PMT KLAFKANIROLTD/XF2081879INTERSWITCHDELANG | 1,000.00 | _ | 6,228.36 |
| 15-OCT-21 | 15-OCT-21 | POS/WEB PMT EGUVORE VICTORIA OKEH RI LANG | 1,100.00 | _ | 5,128.36 |
| 16-OCT-21 | 16-OCT-21 | 901Airtime- 2348087656557 USSDNWUSSD132788158065143484 | 100.00 | | 5,028.36 |
| 16-OCT-21 | 16-OCT-21 | 901Airtime- 2348087656557 USSDNWUSSD132788209466766606 | 100.00 | | 4,928.36 |
| 16-OCT-21 | 16-OCT-21 | TRF//FRM Precious Nengi Solomon TO NENGI SOLOMON- 646 | 4,010.75 | _ | 917.61 |
| 16-OCT-21 | 16-OCT-21 | Amt includes COMM & VAT/USSD_NIP/Nengi Precious Solomon | 510.75 | | 406.86 |
| 16-OCT-21 | 16-OCT-21 | Precious Nengi Solomon/TP | | 2,200.00 | 2,606.86 |
| 16-OCT-21 | 16-OCT-21 | PALMPAY LIMTED/Palmpay - NENGI SOLOMON | | 1,000.00 | 3,606.86 |
| 16-OCT-21 | 16-OCT-21 | 003229831691 2MCS1AB7 TELLERPOINT LANG | 3,000.00 | | 606.86 |
| 16-OCT-21 | 16-OCT-21 | Precious Nengi Solomon/HOUSE | | 20,000.00 | 20,606.86 |
| 16-OCT-21 | 16-OCT-21 | Amt includes COMM & VAT/USSD/Precious Nengi Solomon | | 10,000.00 | 30,606.86 |
| 16-OCT-21 | 16-OCT-21 | Amt includes COMM & VAT/USSD NIP/NENGI SOLOMON | 1,010.75 | _ | 29,596.11 |
| 17-OCT-21 | 17-OCT-21 | Amt includes COMM & VAT/USSD NIP/Nengi Precious Solomon | 710.75 | | 28,885.36 |
| 17-OCT-21 | 17-OCT-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 510.75 | | 28,374.61 |
| 17-OCT-21 | 17-OCT-21 | 901Airtime- 2348087656557 USSDNWUSSD132789727785556155 | 150.00 | | 28,224.61 |
| 18-OCT-21 | 17-OCT-21 | TRF/Access/FRM Precious Nengi Solomon TO NENGI SOLOMON- 646 | 5,010.75 | | 23,213.86 |
| 18-OCT-21 | 18-OCT-21 | 901Airtime- 2348087656557 USSDSTUSSD132790171062532975 | 100.00 | | 23,113.86 |
| 18-OCT-21 | 18-OCT-21 | AIRTEL USSD Charge for 0910 to 1210 | 20.94 | | 23,092.92 |
| 18-OCT-21 | 18-OCT-21 | TRF/To enerst/FRM Precious Nengi Solomon TO ENOBONG IDARAOBONG IDO | 2,000.00 | | 21,092.92 |
| 18-OCT-21 | 18-OCT-21 | Amt includes COMM & VAT/USSD/Precious Nengi Solomon | | 10,000.00 | 31,092.92 |
| 18-OCT-21 | 18-OCT-21 | 901Airtime- 2349078308010 USSDALUSSD132790554959118771 | 500.00 | | 30,592.92 |
| 19-OCT-21 | 19-OCT-21 | POS/WEB PMT SPORTYPAY/1395779214 PSTK LANG | 250.00 | | 30,342.92 |
| 19-OCT-21 | 19-OCT-21 | TRF/To Lizzy/FRM Precious Nengi Solomon TO ELIZABETH CHIWENDU UZOMA | 15,000.00 | | 15,342.92 |
| 20-OCT-21 | 20-OCT-21 | 901Airtime- 2349011151246 USSDALUSSD132791717484359201 | 100.00 | | 15,242.92 |
| 20-OCT-21 | 20-OCT-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 2,010.75 | | 13,232.17 |
| 20-OCT-21 | 20-OCT-21 | POS/WEB PMT CHINONSO CHRISTIAN O RI RING | 800.00 | | 12,432.17 |
| 20-OCT-21 | 20-OCT-21 | POS/WEB PMT SPORTYPAY/1398072307 PSTK LANG | 500.00 | | 11,932.17 |
| 20-OCT-21 | 20-OCT-21 | 901Airtime- 2348087656557 USSDNWUSSD132792336678178278 | 200.00 | | 11,732.17 |
| 21-OCT-21 | 21-OCT-21 | Transfer from 1xbet | | 15,000.00 | 26,732.17 |
| 21-001-21 21-0CT-21 | 21-OCT-21 | TRF/Tithe /FRM Precious Nengi Solomon TO OAK OF RIGHTEOUSNESS INTL CHURCH- 057 | 2,010.75 | | 24,721.42 |
| 21-00T-21 | 21-OCT-21 | Amt includes COMM & VAT/USSD NIP/NENGI SOLOMON | 2,010.75 | | 22,710.67 |
| 21-0C1-21 21-0CT-21 | 21-OCT-21 | TRF/Part payment for Rent/FRM Precious Nengi Solomon TO INNOCENT MUELE MATTHEW- 032 | 15,026.88 | | 7,683.79 |
| _,,, | | | 1,000.00 | | |
| 21-OCT-21 | 21-OCT-21 | POS/WEB PMT KLAFKANIROLTD/GP8682422INTERSWITCHDELANG | | | 6,683.79 |

| 22-OCT-21 | 21-OCT-21 | Amt includes COMM & VAT/USSD_NIP/Nengi Precious Solomon | 260.75 | | 6,223.04 |
|-----------|-----------|--|----------|-----------|-----------|
| 22-OCT-21 | 21-OCT-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 240.75 | | 5,982.29 |
| 22-OCT-21 | 22-OCT-21 | TRF//FRM Precious Nengi Solomon TO NENGI SOLOMON- 646 | 1,710.75 | | 4,271.54 |
| 22-OCT-21 | 22-OCT-21 | 901Airtime- 2349011151246 USSDALUSSD132793871763531297 | 500.00 | | 3,771.54 |
| 22-OCT-21 | 22-OCT-21 | 2KUD14NJ-211022170323 LA LANG | 1,100.00 | | 2,671.54 |
| 23-OCT-21 | 23-OCT-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 580.75 | | 2,090.79 |
| 23-OCT-21 | 23-OCT-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 410.75 | | 1,680.04 |
| 23-OCT-21 | 23-OCT-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 410.75 | | 1,269.29 |
| 23-OCT-21 | 23-OCT-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 510.75 | | 758.54 |
| 23-OCT-21 | 23-OCT-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 310.75 | _ | 447.79 |
| 23-OCT-21 | 23-OCT-21 | Amt includes COMM & VAT/USSD/Precious Nengi Solomon | | 3,000.00 | 3,447.79 |
| 23-OCT-21 | 23-OCT-21 | TRF//FRM Precious Nengi Solomon TO NENGI SOLOMON- 646 | 510.75 | | 2,937.04 |
| 24-OCT-21 | 23-OCT-21 | 901Airtime- 2349011151246 USSDALUSSD132795063351053331 | 100.00 | | 2,837.04 |
| 24-OCT-21 | 23-OCT-21 | 901Airtime- 2349011151246 USSDALUSSD132795039182369971 | 100.00 | | 2,737.04 |
| 24-OCT-21 | 24-OCT-21 | 901Airtime- 2349011151246 USSDALUSSD132795215512717588 | 100.00 | | 2,637.04 |
| 24-OCT-21 | 24-OCT-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 510.75 | _ | 2,126.29 |
| 24-OCT-21 | 24-OCT-21 | 901Airtime- 2348087656557 USSDALUSSD132795664139731273 | 100.00 | | 2,026.29 |
| 24-OCT-21 | 24-OCT-21 | 901Airtime- 2349011151246 USSDALUSSD132795672059291238 | 100.00 | | 1,926.29 |
| 25-OCT-21 | 25-OCT-21 | 901Airtime- 2349011151246 USSDNWUSSD132795902309996130 | 200.00 | | 1,726.29 |
| 25-OCT-21 | 25-OCT-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 410.75 | _ | 1,315.54 |
| 25-OCT-21 | 25-OCT-21 | AIRTEL USSD Charge for 1610 to 2110 | 55.84 | | 1,259.70 |
| 25-OCT-21 | 25-OCT-21 | 901Airtime- 2349011151246 USSDNWUSSD132796392776111163 | 100.00 | | 1,159.70 |
| 25-OCT-21 | 25-OCT-21 | 901Airtime- 2349011151246 USSDALUSSD132796498128454620 | 600.00 | | 559.70 |
| 25-OCT-21 | 25-OCT-21 | Paystack/Transfer from 1xbet1xbet | | 550.00 | 1,109.70 |
| 26-OCT-21 | 26-OCT-21 | 901Airtime- 2349011151246 USSDNWUSSD132796845125071625 | 120.00 | | 989.70 |
| 26-OCT-21 | 25-OCT-21 | TRF//FRM Precious Nengi Solomon TO NENGI SOLOMON- 646 | 810.75 | | 178.95 |
| 26-OCT-21 | 25-OCT-21 | TRF//FRM Precious Nengi Solomon TO CASH / SOLOMON PRECIOUS CHIPPER - 035 | 8,526.88 | | -8,347.93 |
| 26-OCT-21 | 25-OCT-21 | Amt includes COMM & VAT/USSD/Precious Nengi Solomon | | 10,000.00 | 1,652.07 |
| 26-OCT-21 | 26-OCT-21 | 901Airtime- 2349011151246 USSDALUSSD132796890320200059 | 600.00 | | 1,052.07 |
| 26-OCT-21 | 26-OCT-21 | TRF/Withdrawal from TammyN | | 570.00 | 1,622.07 |
| 26-OCT-21 | 26-OCT-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 710.75 | | 911.32 |
| 26-OCT-21 | 26-OCT-21 | SMS Alert Fee-24/09-23/10/2021 | 612.00 | | 299.32 |
| 26-OCT-21 | 26-OCT-21 | POS/WEB PMT MV71, 3IPG0001 LANG | 2.00 | | 297.32 |
| 26-OCT-21 | 26-OCT-21 | (24/10/21)RVSL/901Airtime- 2349011151246 USSDALUSSD132795063351053331 | | 100.00 | 397.32 |
| 26-OCT-21 | 26-OCT-21 | 901Airtime- 2349011151246 USSDALUSSD132797281789083922 | 100.00 | | 297.32 |
| 27-OCT-21 | 27-OCT-21 | TRF/Withdrawal from Tammy N | | 1,900.00 | 2,197.32 |
| 27-OCT-21 | 27-OCT-21 | 901Airtime- 2349011151246 USSDNWUSSD132798384427780713 | 200.00 | | 1,997.32 |
| 28-OCT-21 | 28-OCT-21 | TRF//FRM Precious Nengi Solomon TO NENGI SOLOMON- 646 | 510.75 | _ | 1,486.57 |
| 28-OCT-21 | 28-OCT-21 | TRF/Withdrawal from Tammy N | | 500.00 | 1,986.57 |
| 28-OCT-21 | 28-OCT-21 | (27/10/21)RVSL/901Airtime- 2349011151246 USSDNWUSSD132798384427780713 | | 200.00 | 2,186.57 |
| 28-OCT-21 | 28-OCT-21 | TRF/Withdrawal from Tammy N | | 1,500.00 | 3,686.57 |
| 28-OCT-21 | 28-OCT-21 | TRF//FRM Precious Nengi Solomon TO NENGI SOLOMON- 646 | 410.75 | _ | 3,275.82 |
| 28-OCT-21 | 28-OCT-21 | TRF/Withdrawal from Tammy N | | 900.00 | 4,175.82 |
| 28-OCT-21 | 28-OCT-21 | 901Airtime- 2349011151246 USSDNWUSSD132799257704661157 | 200.00 | | 3,975.82 |
| 28-OCT-21 | 28-OCT-21 | TRF//FRM Precious Nengi Solomon TO CHINONSO CHRISTIAN OGUNWA - 232 | 2,610.75 | | 1,365.07 |
| 28-OCT-21 | 28-OCT-21 | TRF//FRM Precious Nengi Solomon TO CHINONSO CHRISTIAN OGUNWA - 232 | 2,610.75 | | 1,365.07 |

| 28-OCT-21 | 28-OCT-21 | TRF//FRM Precious Nengi Solomon TO NENGI SOLOMON- 646 | 510.75 | _ | 854.32 |
|-----------|-----------|--|----------|----------|----------|
| 29-OCT-21 | 29-OCT-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 410.75 | _ | 443.57 |
| 29-OCT-21 | 29-OCT-21 | 901Airtime- 2349011151246 USSDSTUSSD132799514774700105 | 150.00 | | 293.57 |
| 29-OCT-21 | 29-OCT-21 | Paystack/Transfer from 1xbet1xbet | _ | 550.00 | 843.57 |
| 29-OCT-21 | 29-OCT-21 | 901Airtime- 2349011151246 USSDNWUSSD132799895359700975 | 400.00 | | 443.57 |
| 30-OCT-21 | 29-OCT-21 | Amt includes COMM & VAT/USSD_NIP/SOLOMON TAMUNOPEKEREBIA ENOCH | 510.75 | | -67.18 |
| 30-OCT-21 | 29-OCT-21 | 901Airtime- 2349011151246 USSDNWUSSD132800223361825133 | 150.00 | | -217.18 |
| 30-OCT-21 | 29-OCT-21 | Transfer from 1xbet | | 2,500.00 | 2,282.82 |
| 30-OCT-21 | 30-OCT-21 | 901Airtime- 2349011151246 USSDALUSSD132800525211530819 | 400.00 | | 1,882.82 |
| 30-OCT-21 | 30-OCT-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 210.75 | | 1,672.07 |
| 30-OCT-21 | 30-OCT-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 610.75 | | 1,061.32 |
| 30-OCT-21 | 30-OCT-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 510.75 | _ | 550.57 |
| 31-OCT-21 | 30-OCT-21 | 901Airtime- 2349011151246 USSDALUSSD132801092542766106 | 150.00 | | 400.57 |
| 31-OCT-21 | 30-OCT-21 | Transfer from 1xbet | _ | 1,550.00 | 1,950.57 |
| 31-OCT-21 | 31-OCT-21 | 901Airtime- 2349011151246 USSDNWUSSD132801265132760486 | 600.00 | | 1,350.57 |
| 31-OCT-21 | 31-OCT-21 | Transfer from 1xbet | | 1,550.00 | 2,900.57 |
| 31-OCT-21 | 31-OCT-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 260.75 | | 2,639.82 |
| 01-NOV-21 | 01-NOV-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 360.75 | | 2,279.07 |
| 01-NOV-21 | 01-NOV-21 | AIRTEL USSD Charge for 2310 to 2610 | 55.84 | | 2,223.23 |
| 01-NOV-21 | 01-NOV-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 210.75 | | 2,012.48 |
| 02-NOV-21 | 02-NOV-21 | 901Airtime- 2349011151246 USSDALUSSD132802852664714018 | 100.00 | | 1,912.48 |
| 02-NOV-21 | 01-NOV-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 510.75 | | 1,401.73 |
| 02-NOV-21 | 02-NOV-21 | 901Airtime- 2349011151246 USSDALUSSD132802934903709995 | 100.00 | | 1,301.73 |
| 02-NOV-21 | 02-NOV-21 | 901Airtime- 2349011151246 USSDSTUSSD132803170155929076 | 500.00 | | 801.73 |
| 02-NOV-21 | 02-NOV-21 | 901Airtime- 2349011151246 USSDSTUSSD132803170906406727 | 50.00 | | 751.73 |
| 02-NOV-21 | 02-NOV-21 | 901Airtime- 2349011151246 USSDNWUSSD132803172048056647 | 50.00 | | 701.73 |
| 02-NOV-21 | 02-NOV-21 | 901Airtime- 2349011151246 USSDALUSSD132803231442603536 | 300.00 | | 401.73 |
| 03-NOV-21 | 03-NOV-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 110.75 | | 290.98 |
| 03-NOV-21 | 03-NOV-21 | TRF/Withdrawal from TammyN | | 2,000.00 | 2,290.98 |
| 03-NOV-21 | 03-NOV-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 1,010.75 | | 1,280.23 |
| 03-NOV-21 | 03-NOV-21 | 901Airtime- 2349011151246 USSDNWUSSD132804209862387313 | 150.00 | | 1,130.23 |
| 03-NOV-21 | 03-NOV-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 510.75 | | 619.48 |
| 03-NOV-21 | 03-NOV-21 | TRF/Withdrawal from Tammy N | _ | 1,200.00 | 1,819.48 |
| 03-NOV-21 | 03-NOV-21 | POS/WEB PMT OPAY DIGITAL SERVICES LLA LANG | 1,050.00 | | 769.48 |
| 03-NOV-21 | 03-NOV-21 | 901Airtime- 2349011151246 USSDALUSSD132804309260104689 | 250.00 | | 519.48 |
| 03-NOV-21 | 03-NOV-21 | 901Airtime- 2349011151246 USSDALUSSD132804309907244308 | 50.00 | | 469.48 |
| 04-NOV-21 | 04-NOV-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 310.75 | | 158.73 |
| 04-NOV-21 | 04-NOV-21 | TRF/Withdrawal from Tammy N | | 1,000.00 | 1,158.73 |
| 04-NOV-21 | 04-NOV-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 260.75 | | 897.98 |
| 04-NOV-21 | 04-NOV-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 410.75 | | 487.23 |
| 04-NOV-21 | 04-NOV-21 | Amt includes COMM & VAT/USSD/Precious Nengi Solomon | | 500.00 | 987.23 |
| 04-NOV-21 | 04-NOV-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 510.75 | | 476.48 |
| 05-NOV-21 | 05-NOV-21 | 901Airtime- 2349011151246 USSDALUSSD132805407545373090 | 100.00 | | 376.48 |
| 05-NOV-21 | 05-NOV-21 | 901Airtime- 2349011151246 USSDNWUSSD132805744908762741 | 50.00 | | 326.48 |
| 06-NOV-21 | 06-NOV-21 | Amt includes COMM & VAT/Account Balance | 10.75 | | 315.73 |
| | | | | | |

| 06-NOV-21 | 06-NOV-21 | Amt includes COMM & VAT/Account Balance | 10.75 | | 304.98 |
|-----------|-----------|---|-----------|-----------|-----------|
| 06-NOV-21 | 06-NOV-21 | KAZEEM OLADIMEJI SUNDAY/USSD NIP Transfer from 08100751161 | | 1,000.00 | 1,304.98 |
| 06-NOV-21 | 06-NOV-21 | 901Airtime- 2348087656557 USSDALUSSD132806763275545847 | 100.00 | | 1,204.98 |
| 06-NOV-21 | 06-NOV-21 | TRF//FRM Precious Nengi Solomon TO NENGI SOLOMON- 646 | 810.75 | | 394.23 |
| 07-NOV-21 | 06-NOV-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 110.75 | | 283.48 |
| 07-NOV-21 | 07-NOV-21 | TRF/Withdrawal from Tammy N | | 946.00 | 1,229.48 |
| 07-NOV-21 | 07-NOV-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 510.75 | _ | 718.73 |
| 07-NOV-21 | 07-NOV-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 160.75 | | 557.98 |
| 07-NOV-21 | 07-NOV-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 260.75 | _ | 297.23 |
| 12-NOV-21 | 12-NOV-21 | CSH DEP 0 Precious Nengi Salomon @RUMUOKORO BRANCH | | 48,500.00 | 48,797.23 |
| 12-NOV-21 | 12-NOV-21 | CSH DEP 0 Precious Nengi Salomon @RUMUOKORO BRANCH | | 49,500.00 | 98,297.23 |
| 12-NOV-21 | 12-NOV-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 5,010.75 | | 93,286.48 |
| 12-NOV-21 | 12-NOV-21 | 901Airtime- 2349011151246 USSDNWUSSD132811763990281122 | 200.00 | | 93,086.48 |
| 12-NOV-21 | 12-NOV-21 | POS/WEB PMT PAYCOM NIGERIA LIMITED LA LANG | 3,100.00 | | 89,986.48 |
| 13-NOV-21 | 12-NOV-21 | 901Airtime- 2348087656557 USSDALUSSD132812317434282648 | 150.00 | | 89,836.48 |
| 13-NOV-21 | 13-NOV-21 | 901Airtime- 2349011151246 USSDALUSSD132812502906709838 | 100.00 | | 89,736.48 |
| 13-NOV-21 | 13-NOV-21 | Amt includes COMM & VAT/USSD_NIP/KAZEEM OLADIMEJI SUNDAY | 3,010.75 | | 86,725.73 |
| 13-NOV-21 | 13-NOV-21 | FAVOUR GODWIN QJEIWA/PAID | | 10,000.00 | 96,725.73 |
| 13-NOV-21 | 13-NOV-21 | FGN ELECTRONIC MONEY TRANSFER LEVY | 150.00 | | 96,575.73 |
| 14-NOV-21 | 13-NOV-21 | Amt includes COMM & VAT/Account Balance | 10.75 | | 96,564.98 |
| 14-NOV-21 | 14-NOV-21 | 901Airtime- 2348087656557 USSDNWUSSD132813189116382317 | 100.00 | _ | 96,464.98 |
| 14-NOV-21 | 14-NOV-21 | 901Airtime- 2349011151246 USSDNWUSSD132813295757258589 | 200.00 | | 96,264.98 |
| 14-NOV-21 | 14-NOV-21 | 901Airtime- 2349011151246 USSDSTUSSD132813362576458035 | 1,200.00 | _ | 95,064.98 |
| 14-NOV-21 | 14-NOV-21 | 901Airtime- 2348065786824 USSDALUSSD132813526651473292 | 200.00 | | 94,864.98 |
| 14-NOV-21 | 14-NOV-21 | POS/WEB PMT PAYCOM NIGERIA LIMTED LA LANG | 3,100.00 | | 91,764.98 |
| 14-NOV-21 | 14-NOV-21 | POS/WEB PMT FLOURISH AND BROS ENTERRI LANG | 1,500.00 | | 90,264.98 |
| 15-NOV-21 | 15-NOV-21 | TRF/To my chipper/FRM Precious Nengi Solomon TO CASH / SOLOMON PRECIOUS CHIPPER - 035 | 82,053.75 | | 8,211.23 |
| 15-NOV-21 | 15-NOV-21 | POS/WEB PMT PAYCOM NIGERIA LIMITED LA LANG | 4,100.00 | | 4,111.23 |
| 15-NOV-21 | 15-NOV-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 2,010.75 | | 2,100.48 |
| 15-NOV-21 | 15-NOV-21 | 901Airtime- 2348087656557 USSDNWUSSD132814566591691137 | 200.00 | | 1,900.48 |
| 15-NOV-21 | 15-NOV-21 | TRF/Withdrawal from TammyN | | 3,000.00 | 4,900.48 |
| 15-NOV-21 | 15-NOV-21 | Amt includes COMM & VAT/USSD/GOODLUCK UCHE | 2,521.50 | | 2,378.98 |
| 16-NOV-21 | 16-NOV-21 | TRF/Withdrawal from TammyN | _ | 7,000.00 | 9,378.98 |
| 16-NOV-21 | 16-NOV-21 | PAYCOM NIGERIA LIMITED LA LANG | 6,100.00 | | 3,278.98 |
| 16-NOV-21 | 16-NOV-21 | 901Airtime- 2348087656557 USSDNWUSSD132815578296899972 | 150.00 | | 3,128.98 |
| 17-NOV-21 | 17-NOV-21 | TRF/Withdrawal from TammyN | | 1,000.00 | 4,128.98 |
| 17-NOV-21 | 17-NOV-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 3,010.75 | | 1,118.23 |
| 18-NOV-21 | 18-NOV-21 | TRF/Withdrawal from TammyN | | 1,300.00 | 2,418.23 |
| 18-NOV-21 | 18-NOV-21 | 901Airtime- 2349011151246 USSDNWUSSD132817037872749770 | 1,500.00 | | 918.23 |
| 18-NOV-21 | 18-NOV-21 | KAZEEM OLADIMEJI SUNDAYKAZEEM, OLADIMEJI SUNDAY/USSD NIP Transfer from 08100751161 | | 500.00 | 1,418.23 |
| 19-NOV-21 | 19-NOV-21 | TRF/Withdrawal from TammyN | | 3,000.00 | 4,418.23 |
| 19-NOV-21 | 19-NOV-21 | AIRTEL USSD Charge for 2910 to 3110 | 41.88 | | 4,376.35 |
| 19-NOV-21 | 19-NOV-21 | PAYCOM NIGERIA LIMITED LA LANG | 4,100.00 | | 276.35 |
| 19-NOV-21 | 19-NOV-21 | KAZEEM OLADIMEJI SUNDAYKAZEEM, OLADIMEJI SUNDAY/USSD NIP Transfer from 08100751161 | - | 1,500.00 | 1,776.35 |
| 20-NOV-21 | 20-NOV-21 | 901Airtime- 2349011151246 USSDALUSSD132818941617973125 | 600.00 | | 1,176.35 |

| 20-NOV-21 | 20-NOV-21 | 901Airtime- 2349011151246 USSDNWUSSD132818942801276273 | 500.00 | _ | 676.35 |
|-----------|-----------|--|------------|-----------|-----------|
| 20-NOV-21 | 20-NOV-21 | TRF/Withdrawal from Tammy N | _ | 3,000.00 | 3,676.35 |
| 20-NOV-21 | 20-NOV-21 | POS/WEB PMT OPAY DIGITAL SERVICES LLA LANG | 2,100.00 | | 1,576.35 |
| 22-NOV-21 | 22-NOV-21 | 901Airtime- 2349011151246 USSDNWUSSD132820733719540580 | 500.00 | _ | 1,076.35 |
| 22-NOV-21 | 22-NOV-21 | TRF/Withdrawal from Tammy N | | 5,000.00 | 6,076.35 |
| 22-NOV-21 | 22-NOV-21 | TRF//FRM Precious Nengi Solomon TO NENGI SOLOMON- 646 | 2,010.75 | | 4,065.60 |
| 22-NOV-21 | 22-NOV-21 | 901Airtime- 2348087656557 USSDALUSSD132820854263138423 | 200.00 | | 3,865.60 |
| 23-NOV-21 | 23-NOV-21 | SMS Alert Fee-24/08-23/09/2021 | 264.79 | | 3,600.81 |
| 23-NOV-21 | 23-NOV-21 | POS/WEB PMT PAYCOM NIGERIA LIMITED LA LANG | 2,100.00 | _ | 1,500.81 |
| 24-NOV-21 | 24-NOV-21 | AIRTEL USSD Charge for 0111 to 1311 | 132.62 | _ | 1,368.19 |
| 24-NOV-21 | 24-NOV-21 | ARTIME/ ARTEL/09011151246 | 200.00 | | 1,168.19 |
| 25-NOV-21 | 24-NOV-21 | 901Airtime- 2349011151246 USSDSTUSSD132822629559315929 | 500.00 | _ | 668.19 |
| 25-NOV-21 | 25-NOV-21 | TRF/Withdrawal from Tammy N | | 3,000.00 | 3,668.19 |
| 25-NOV-21 | 25-NOV-21 | TRF//FRM Precious Nengi Solomon TO NENGI SOLOMON- 646 | 3,010.75 | | 657.44 |
| 26-NOV-21 | 25-NOV-21 | 901Airtime- 2349078308010 USSDALUSSD132823543035772706 | 100.00 | | 557.44 |
| 26-NOV-21 | 26-NOV-21 | SMS Alert Fee-24/10-23/11/2021 | 504.00 | | 53.44 |
| 26-NOV-21 | 26-NOV-21 | 901Airtime- 2349011151246 USSDSTUSSD132824044396867942 | 50.00 | | 3.44 |
| 26-NOV-21 | 26-NOV-21 | 11/24/21_RVSL_901Airtime- 2349011151246 USSDSTUSSD132822629559315929 | _ | 500.00 | 503.44 |
| 27-NOV-21 | 27-NOV-21 | AIRTIME/ AIRTEL/09011151246 | 100.00 | | 403.44 |
| 27-NOV-21 | 27-NOV-21 | Paystack/Transfer from 1xbet1xbet | _ | 1,000.00 | 1,403.44 |
| 28-NOV-21 | 28-NOV-21 | 901Airtime- 2349011151246 USSDNWUSSD132825286235450090 | 100.00 | | 1,303.44 |
| 28-NOV-21 | 28-NOV-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 1,010.75 | | 292.69 |
| 28-NOV-21 | 28-NOV-21 | 901Airtime- 2349011151246 USSDNWUSSD132825980854263928 | 100.00 | | 192.69 |
| 29-NOV-21 | 28-NOV-21 | 901Airtime- 2349011151246 USSDALUSSD132826025355430954 | 100.00 | | 92.69 |
| 29-NOV-21 | 29-NOV-21 | CSH DEP 2688067 Precious Nengi Solomon @TRANS AWADI BRANCH | | 50,000.00 | 50,092.69 |
| 29-NOV-21 | 29-NOV-21 | CSH DEP 2688066 Precious Nengi Solomon @TRANS AWADI BRANCH | | 18,000.00 | 68,092.69 |
| 29-NOV-21 | 29-NOV-21 | POS/WEB PMT AKUOMA CONCEPT LA LANG | 450.00 | _ | 67,642.69 |
| 30-NOV-21 | 30-NOV-21 | TRF//FRM Precious Nengi Solomon TO BELEMA KOKO JOSIAH - 033 | 5,010.75 | | 62,631.94 |
| 30-NOV-21 | 30-NOV-21 | TRF//FRM Precious Nengi Solomon TO KAZEEM OLADIMEJI SUNDAY- 058 | 5,010.75 | _ | 57,621.19 |
| 30-NOV-21 | 30-NOV-21 | BILLS/ Sporty Bet/0812 988 8826 | 407.50 | _ | 57,213.69 |
| 30-NOV-21 | 30-NOV-21 | RVSL_BILLS/ Sporty Bet/0812 988 8826 | | 407.50 | 57,621.19 |
| 30-NOV-21 | 30-NOV-21 | Amt includes COMM & VAT/USSD_NIP/Nengi Precious Solomon | 310.75 | | 57,310.44 |
| 30-NOV-21 | 30-NOV-21 | POS/WEB PMT MX1049, 3IPG0001 LANG | 2.00 | _ | 57,308.44 |
| 30-NOV-21 | 30-NOV-21 | POS/WEB PMT SPORTYPAY/1478213032 PSTK LANG | 500.00 | | 56,808.44 |
| 30-NOV-21 | 30-NOV-21 | Amt includes COMM & VAT/USSD_NIP/Nengi Precious Solomon | 210.75 | | 56,597.69 |
| 30-NOV-21 | 30-NOV-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 12,026.88 | | 44,570.81 |
| 30-NOV-21 | 30-NOV-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 20,026.88 | | 24,543.93 |
| 30-NOV-21 | 30-NOV-21 | REV-Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | -20,026.88 | | 44,570.81 |
| 30-NOV-21 | 30-NOV-21 | POS/WEB PMT PAYCOM NIGERIA LIMITED LA LANG | 3,100.00 | | 41,470.81 |
| 30-NOV-21 | 30-NOV-21 | Amt includes COMM & VAT/USSD_NIP/PEACE PECULIAR NWIKO | 5,010.75 | | 36,460.06 |
| 30-NOV-21 | 30-NOV-21 | FGN ELECTRONIC MONEY TRANSFER LEVY | 100.00 | | 36,360.06 |
| 01-DEC-21 | 01-DEC-21 | 901Airtime- 2349011151246 USSDNWUSSD132828114489995406 | 1,600.00 | | 34,760.06 |
| 01-DEC-21 | 01-DEC-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 20,026.88 | | 14,733.18 |
| 01-DEC-21 | 01-DEC-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 10,026.88 | | 4,706.30 |
| 01-DEC-21 | 01-DEC-21 | 901Airtime- 2349011151246 USSDALUSSD132828123331666135 | 1,100.00 | | 3,606.30 |

| 01-DEC-21 | 01-DEC-21 | POS/WEB PMT SPORTYPAY/1479681265 PSTK LANG | 500.00 | _ | 3,106.30 |
|------------------------|------------------------|--|-----------|-----------|-----------|
| 01-DEC-21 | 01-DEC-21 | ATM TRSF GTBANK SHELL RA PORT HARCOURTRVNG | | 20,000.00 | 23,106.30 |
| 02-DEC-21 | 02-DEC-21 | Amt includes COMM & VAT/USSD NIP/Nengi Precious Solomon | 1,010.75 | 20,000.00 | 22,095.55 |
| 03-DEC-21 | 03-DEC-21 | 901Airtime- 2349011151246 USSDALUSSD132829889480374995 | 150.00 | | |
| | | | | | 21,945.55 |
| 03-DEC-21 | 03-DEC-21 | 2KUD1GDW-211203145639 LA LANG | 3,100.00 | | 18,845.55 |
| 03-DEC-21 | 03-DEC-21 | Palmpay - NENGI SOLOMON | | 7,000.00 | 25,845.55 |
| 03-DEC-21 | 03-DEC-21 | POS/WEB PMT BIG TREAT PLC RI RING | 6,000.00 | | 19,845.55 |
| 03-DEC-21 | 03-DEC-21 | TRF/Withdrawal from TammyN | 40,000,00 | 6,000.00 | 25,845.55 |
| 03-DEC-21 | 03-DEC-21 | PAYCOM NIGERIA LIMITED LA LANG | 10,300.00 | | 15,545.55 |
| 05-DEC-21 | 05-DEC-21 | TRF/045862209917!Withdrawal from TammyN | | 5,780.00 | 21,325.55 |
| 05-DEC-21 | 05-DEC-21 | POS/WEB PMT OPAY DIGITAL SERVICES LLA LANG | 1,100.00 | | 20,225.55 |
| 06-DEC-21 | 06-DEC-21 | POSAGENT CASHOUT - LANG | 4,100.00 | | 16,125.55 |
| 06-DEC-21 | 06-DEC-21 | 901Airtime- 2349011151246 USSDALUSSD132832682498745569 | 500.00 | | 15,625.55 |
| 06-DEC-21 | 06-DEC-21 | Amt includes COMM & VAT/USSD_NIP/Nengi Precious Solomon | 610.75 | | 15,014.80 |
| 06-DEC-21 | 06-DEC-21 | REV-Amt includes COMM & VAT/USSD_NIP/Nengi Precious Solomon | -610.75 | | 15,625.55 |
| 06-DEC-21 | 06-DEC-21 | Amt includes COMM & VAT/USSD_NIP/Nengi Precious Solomon | 610.75 | | 15,014.80 |
| 07-DEC-21 | 07-DEC-21 | WT KOKO PEACE ELOHO PORT HARCOUR NG | 1,100.00 | - | 13,914.80 |
| 07-DEC-21 | 07-DEC-21 | TRF/From 08087656557/FRM Precious Nengi Solomon TO IBEH GRACE AMARACHI- 058 | 10,026.88 | | 3,887.92 |
| 07-DEC-21 | 07-DEC-21 | Palmpay - NENGI SOLOMON | | 6,000.00 | 9,887.92 |
| 07-DEC-21 | 07-DEC-21 | 901Airtime- 2349011151246 USSDNWUSSD132833718023502263 | 200.00 | | 9,687.92 |
| 07-DEC-21 | 07-DEC-21 | POS/WEB PMT SPORTYPAY/1493311327 PSTK LANG | 500.00 | _ | 9,187.92 |
| 08-DEC-21 | 08-DEC-21 | Paystack/Transfer from 1xbet1xbet | | 4,000.00 | 13,187.92 |
| 08-DEC-21 | 08-DEC-21 | KAZEEM OLADIMEJI SUNDAYKAZEEM, OLADIMEJI SUNDAY/USSD NIP Transfer from 08100751161 | | 1,000.00 | 14,187.92 |
| 08-DEC-21 | 08-DEC-21 | POS/WEB PMT PAYCOM NIGERIA LIMITED LA LANG | 3,100.00 | | 11,087.92 |
| 08-DEC-21 | 08-DEC-21 | AIRTIME/ AIRTEL/09011151246 | 600.00 | | 10,487.92 |
| 08-DEC-21 | 08-DEC-21 | Amt includes COMM & VAT/USSD_NIP/Nengi Precious Solomon | 210.75 | | 10,277.17 |
| 08-DEC-21 | 08-DEC-21 | 901Airtime- 2349020976353 USSDALUSSD132834566704955582 | 1,000.00 | _ | 9,277.17 |
| 08-DEC-21 | 08-DEC-21 | POS/WEB PMT DAM DEE GLOBAL LINKS RI RING | 1,000.00 | | 8,277.17 |
| 08-DEC-21 | 08-DEC-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 210.75 | | 8,066.42 |
| 09-DEC-21 | 09-DEC-21 | Amt includes COMM & VAT/USSD/Precious Nengi Solomon | | 20,000.00 | 28,066.42 |
| 09-DEC-21 | 09-DEC-21 | POSAGENT CASHOUT - LANG | 1,600.00 | | 26,466.42 |
| 09-DEC-21 | 09-DEC-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 2,010.75 | _ | 24,455.67 |
| 09-DEC-21 | 09-DEC-21 | Amt includes COMM & VAT/USSD_NIP/Nengi Precious Solomon | 210.75 | | 24,244.92 |
| 10-DEC-21 | 10-DEC-21 | Amt includes COMM & VAT/USSD/OLADIMEJI SUNDAY KAZEEM | 17,021.50 | | 7,223.42 |
| 10-DEC-21 | 10-DEC-21 | Amt includes COMM & VAT/USSD_NIP/SOLOMON NENGI PRECIOUS | 210.75 | | 7,012.67 |
| 10-DEC-21 | 10-DEC-21 | POS/WEB PMT SPORTYPAY/1499112631 PSTK LANG | 160.00 | | 6,852.67 |
| 11-DEC-21 | 11-DEC-21 | 901Airtime- 2349011151246 USSDALUSSD132836514376844187 | 150.00 | _ | 6,702.67 |
| 11-DEC-21 | 11-DEC-21 | 901Airtime- 2349011151246 USSDALUSSD132836856618867992 | 100.00 | _ | 6,602.67 |
| 11-DEC-21 | 11-DEC-21 | 775521443373 2MCS1AB7 TELLERPOINT LANG | 1,100.00 | | 5,502.67 |
| 11-DEC-21 | 11-DEC-21 | TRF//FRM Precious Nengi Solomon TO NENGI SOLOMON- 646 | 1,010.75 | | 4,491.92 |
| 11-DEC-21 | 11-DEC-21 | POS/WEB PMT SPORTYPAY/1500890217 PSTK LANG | 500.00 | | 3,991.92 |
| 44 DEO 04 | 11-DEC-21 | Amt includes COMM & VAT/USSD/Precious Nengi Solomon | | 17,000.00 | 20,991.92 |
| 11-DEC-21 | | A LUCAL LA CONTRACTION AUDINITATO COLONONI | 1,010.75 | | 19,981.17 |
| 11-DEC-21 12-DEC-21 | 12-DEC-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 1,010.75 | | 10,001.17 |
| | 12-DEC-21 12-DEC-21 | REV-Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | -1,010.75 | | 20,991.92 |

| 12-DEC-21 | 12-DEC-21 | POS/WEB PMT PAYCOM NIGERIA LIMITED LA LANG | 1,000.00 | _ | 18,981.17 |
|-----------|-----------|---|-----------|-----------|-----------|
| 13-DEC-21 | 13-DEC-21 | POS/WEB PMT SPORTYPAY/1503622836 PSTK LANG | 300.00 | | 18,681.17 |
| 13-DEC-21 | 13-DEC-21 | POS/WEB PMT OPAY DIGITAL SERVICES LLA LANG | 1,050.00 | | 17,631.17 |
| 13-DEC-21 | 13-DEC-21 | Amt includes COMM & VAT/Account Balance | 10.75 | | 17,620.42 |
| 13-DEC-21 | 13-DEC-21 | 901Airtime- 2349020976353 USSDNWUSSD132838649587345979 | 500.00 | | 17,120.42 |
| 13-DEC-21 | 13-DEC-21 | 901Airtime- 2349011151246 USSDNWUSSD132838667706865940 | 600.00 | | 16,520.42 |
| 13-DEC-21 | 13-DEC-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 510.75 | | 16,009.67 |
| 13-DEC-21 | 13-DEC-21 | POS/WEB PMT SPORTYPAY/1504805369 PSTK LANG | 200.00 | | 15,809.67 |
| 13-DEC-21 | 13-DEC-21 | POS/WEB PMT OPAY DIGITAL SERVICES LLA LANG | 1,100.00 | | 14,709.67 |
| 14-DEC-21 | 13-DEC-21 | Paystack/p201002045523puid26009470sporty bet.comSporty Pay | | 100.00 | 14,809.67 |
| 14-DEC-21 | 13-DEC-21 | POS/WEB PMT SPORTYPAY/1505370770 PSTK LANG | 150.00 | | 14,659.67 |
| 14-DEC-21 | 13-DEC-21 | Paystack/p201002045523puid26009470sporty bet.comSporty Pay | | 150.00 | 14,809.67 |
| 14-DEC-21 | 13-DEC-21 | POS/WEB PMT SPORTYPAY/1505339048 PSTK LANG | 200.00 | | 14,609.67 |
| 14-DEC-21 | 14-DEC-21 | Amt includes COMM & VAT/USSD_NIP/JOSIAH PRECIOUS KOKO | 14,326.88 | | 282.79 |
| 14-DEC-21 | 14-DEC-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 210.75 | | 72.04 |
| 15-DEC-21 | 15-DEC-21 | TRF/Withdrawal from Tammy N | | 13,000.00 | 13,072.04 |
| 15-DEC-21 | 15-DEC-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 10,026.88 | | 3,045.16 |
| 15-DEC-21 | 15-DEC-21 | POS/WEB PMT SPORTYPAY/1508628333 PSTK LANG | 500.00 | | 2,545.16 |
| 16-DEC-21 | 16-DEC-21 | Palmpay - NENGI SOLOMON | | 4,150.00 | 6,695.16 |
| 16-DEC-21 | 16-DEC-21 | Amt includes COMM & VAT/USSD_NIP/JOSIAH PRECIOUS KOKO | 6,026.88 | | 668.28 |
| 16-DEC-21 | 16-DEC-21 | Amt includes COMM & VAT/USSD_NIP/NWORIE JAMES OGOAMAKA | 510.75 | | 157.53 |
| 17-DEC-21 | 16-DEC-21 | POS/WEB PMT SPORTY PAY/1511014697 PSTK LANG | 100.00 | | 57.53 |
| 20-DEC-21 | 20-DEC-21 | TRF/045878451502!Withdrawal from Tammy N | | 5,000.00 | 5,057.53 |
| 20-DEC-21 | 20-DEC-21 | POS/WEB PMT OVERUNDERDIGITA/BTZE032INTERSWITCHDELANG | 3,999.00 | | 1,058.53 |
| 20-DEC-21 | 20-DEC-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 1,010.75 | | 47.78 |
| 20-DEC-21 | 20-DEC-21 | TRF/Withdrawal from Tammy N | | 1,000.00 | 1,047.78 |
| 20-DEC-21 | 20-DEC-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 510.75 | | 537.03 |
| 21-DEC-21 | 21-DEC-21 | Koko peace/TRF FROMWATU/Koko peace | - | 2,000.00 | 2,537.03 |
| 21-DEC-21 | 21-DEC-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 1,010.75 | | 1,526.28 |
| 21-DEC-21 | 21-DEC-21 | POS/WEB PMT CHINONSO CHRISTIAN OGUNRI LANG | 1,000.00 | | 526.28 |
| 22-DEC-21 | 21-DEC-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 310.75 | | 215.53 |
| 22-DEC-21 | 22-DEC-21 | 901Airtime- 2349011151246 USSDALUSSD132846419353625878 | 100.00 | | 115.53 |
| 22-DEC-21 | 22-DEC-21 | 901Airtime- 2349011151246 USSDNWUSSD132846429158379750 | 100.00 | | 15.53 |
| 22-DEC-21 | 22-DEC-21 | TRF/Withdrawal from Tammy N | | 2,000.00 | 2,015.53 |
| 22-DEC-21 | 22-DEC-21 | 901Airtime- 2349011151246 USSDNWUSSD132846435543041633 | 150.00 | | 1,865.53 |
| 22-DEC-21 | 22-DEC-21 | 901Airtime- 2349011151246 USSDALUSSD132846438647193185 | 1,000.00 | | 865.53 |
| 22-DEC-21 | 22-DEC-21 | Amt includes COMM & VAT/USSD/Precious Nengi Solomon | | 2,000.00 | 2,865.53 |
| 22-DEC-21 | 22-DEC-21 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 510.75 | | 2,354.78 |
| 23-DEC-21 | 23-DEC-21 | Amt includes COMM & VAT/USSD_NIP/Festus Osebayo Akinfolarin | 1,010.75 | | 1,344.03 |
| 24-DEC-21 | 24-DEC-21 | POS/WEB PMT SPORTY PAY/1524259443 PSTK LANG | 200.00 | | 1,144.03 |
| 24-DEC-21 | 24-DEC-21 | SMS Alert Fee-24/11-23/12/2021 | 468.00 | | 676.03 |
| 24-DEC-21 | 24-DEC-21 | POS/WEB PMT SPORTYPAY/1524904408 PSTK LANG | 200.00 | | 476.03 |
| 24-DEC-21 | 24-DEC-21 | TRF/Withdrawal from TammyN | | 220.00 | 696.03 |
| 24-DEC-21 | 24-DEC-21 | POS/WEB PMT SPORTYPAY/1525128800 PSTK LANG | 300.00 | | 396.03 |
| 27-DEC-21 | 25-DEC-21 | POS/WEB PMT SPORTYPAY/1527286541 PSTK LANG | 100.00 | | 296.03 |

| 27-DEC-21 | 27-DEC-21 | 901Airtime- 2349011151246 USSDALUSSD132849549244857577 | 100.00 | | 196.03 |
|-----------|-----------|--|----------|-----------|-----------|
| 27-DEC-21 | 26-DEC-21 | POS/WEB PMT SPORTYPAY/1529094922 PSTK LANG | 100.00 | | 96.03 |
| 27-DEC-21 | 27-DEC-21 | Paystack/Transfer from 1xbet1xbet | | 12,000.00 | 12,096.03 |
| 27-DEC-21 | 27-DEC-21 | POS/WEB PMT CHINONSO CHRISTIAN OGUNRI LANG | 500.00 | | 11,596.03 |
| 27-DEC-21 | 27-DEC-21 | TRF//FRM Precious Nengi Solomon TO CHIPPER CASH / SOLOMON PRECIOUS- 035 | 8,026.88 | _ | 3,569.15 |
| 27-DEC-21 | 27-DEC-21 | POS/WEB PMT CHINONSO CHRISTIAN OGUNRI LANG | 450.00 | _ | 3,119.15 |
| 28-DEC-21 | 27-DEC-21 | POS/WEB PMT SPORTYPAY/1531150966 PSTK LANG | 100.00 | _ | 3,019.15 |
| 28-DEC-21 | 27-DEC-21 | POS/WEB PMT SPORTYPAY/1531145196 PSTK LANG | 100.00 | | 2,919.15 |
| 28-DEC-21 | 28-DEC-21 | Amt includes COMM & VAT/USSD_NIP/SOLOMON NENGI PRECIOUS | 210.75 | | 2,708.40 |
| 28-DEC-21 | 28-DEC-21 | 901Airtime- 2349011151246 USSDALUSSD132851643179142359 | 1,000.00 | | 1,708.40 |
| 28-DEC-21 | 28-DEC-21 | 901Airtime- 2349020976353 USSDNWUSSD132851701034407625 | 100.00 | | 1,608.40 |
| 28-DEC-21 | 28-DEC-21 | TRF/045885513193:Withdrawal from | | 2,000.00 | 3,608.40 |
| 28-DEC-21 | 28-DEC-21 | TRF/045885522872:Withdrawal from | | 2,000.00 | 5,608.40 |
| 28-DEC-21 | 28-DEC-21 | WTJMBACHU KELECHI CYNTHIAPORTHARCOUR NG | 4,100.00 | | 1,508.40 |
| 28-DEC-21 | 28-DEC-21 | POS/WEB PMT CHINONSO CHRISTIAN OGUNRI LANG | 850.00 | _ | 658.40 |
| 28-DEC-21 | 28-DEC-21 | TRF/045885542620:Withdrawal from | | 1,000.00 | 1,658.40 |
| 28-DEC-21 | 28-DEC-21 | POS/WEB PMT OPAY DIGITAL SERVICES LLA LANG | 1,100.00 | | 558.40 |
| 29-DEC-21 | 29-DEC-21 | POS/WEB PMT SPORTYPAY/1533288828 PSTK LANG | 200.00 | | 358.40 |
| 29-DEC-21 | 29-DEC-21 | Pay stack/p201002045523puid26009470sporty bet.comSporty Pay | | 210.00 | 568.40 |
| 29-DEC-21 | 29-DEC-21 | Pay stack/p201002045523puid26009470sporty bet.comSporty Pay | _ | 210.00 | 778.40 |
| 29-DEC-21 | 29-DEC-21 | Pay stack/p201002045523puid26009470sporty bet.comSporty Pay | | 215.00 | 993.40 |
| 29-DEC-21 | 29-DEC-21 | POS/WEB PMT SPORTYPAY/1534086207 PSTK LANG | 200.00 | | 793.40 |
| 29-DEC-21 | 29-DEC-21 | Pay stack/p201002045523puid26009470sporty bet.comSporty Pay | | 200.00 | 993.40 |
| 29-DEC-21 | 29-DEC-21 | Pay stack/p201002045523puid26009470sporty bet.comSporty Pay | | 300.00 | 1,293.40 |
| 29-DEC-21 | 29-DEC-21 | TRF/Withdrawal from TammyN | | 2,000.00 | 3,293.40 |
| 29-DEC-21 | 29-DEC-21 | POS/WEB PMT PAYCOM NIGERIA LIMTED LA LANG | 3,100.00 | | 193.40 |
| 30-DEC-21 | 30-DEC-21 | POS/WEB PMT SPORTYPAY/1534893988 PSTK LANG | 100.00 | | 93.40 |
| 30-DEC-21 | 30-DEC-21 | TRF/Wthdrawal from TammyN | 100.00 | 1,000.00 | 1,093.40 |
| 31-DEC-21 | 31-DEC-21 | POS/WEB PMT SPORTYPAY/1536615257 PSTK LANG | 200.00 | | 893.40 |
| 31-DEC-21 | | 901Airtime- 2349011151246 USSDALUSSD132853913108670842 | 200.00 | | 693.40 |
| | 31-DEC-21 | | | 197.00 | 890.40 |
| 31-DEC-21 | 31-DEC-21 | PAYSTACK PAYMENTS LTD/settlement: 615808 | 300.00 | | 590.40 |
| 31-DEC-21 | 31-DEC-21 | 901Airtime- 2349020976353 USSDNWUSSD132854165239097023 | | | |
| 31-DEC-21 | 31-DEC-21 | POS/WEB PMT KLAFKANIROLTD/CCLP27348INTERSWITCHDELANG TREAWthdraugh from Tommy N. | 500.00 | 1,000,00 | 90.40 |
| 31-DEC-21 | 31-DEC-21 | TRF/Withdrawal from TammyN DOCAMED DATE ALL ALL AND DOLLARS TO THE STATE OF THE AND THE STATE OF THE STATE O | 1,000,00 | 1,000.00 | 1,090.40 |
| 31-DEC-21 | 31-DEC-21 | POS/WEB PMT KLAFKANIROLTD/BZDX/6168INTERSWITCHDELANG | 1,000.00 | | 90.40 |
| 31-DEC-21 | 31-DEC-21 | 901Airtime- 2349011151246 USSDALUSSD132854430690503798 | 50.00 | 1,000,00 | 40.40 |
| 31-DEC-21 | 31-DEC-21 | KAZEEM OLADIMEJI SUNDAYKAZEEM, OLADIMEJI SUNDAY/USSD NIP Transfer from 08100751161 | | 1,000.00 | 1,040.40 |
| 31-DEC-21 | 31-DEC-21 | Tran/889557436205/1445808239/Precia/LANG | | 5,000.00 | 6,040.40 |
| 31-DEC-21 | 31-DEC-21 | ARTIME/ ARTIEL/09011151246 | 1,000.00 | - | 5,040.40 |
| 31-DEC-21 | 31-DEC-21 | 901Airtime- 2348055389987 USSDNWUSSD132854755737628633 | 200.00 | _ | 4,840.40 |
| 02-JAN-22 | 01-JAN-22 | POS/WEB PMT KLAFKANIROLTD/HZPI91038INTERSWITCHDELANG | 1,000.00 | | 3,840.40 |
| 02-JAN-22 | 01-JAN-22 | POS/WEB PMT SPORTYPAY/1539473318 PSTK LANG | 200.00 | | 3,640.40 |
| 02-JAN-22 | 01-JAN-22 | POS/WEB PMT SPORTYPAY/1539517179 PSTK LANG | 200.00 | _ | 3,440.40 |
| 02-JAN-22 | 02-JAN-22 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 510.75 | - | 2,929.65 |
| 02-JAN-22 | 02-JAN-22 | 901Airtime- 2348029689482 USSDSTUSSD132855404558190956 | 200.00 | | 2,729.65 |

| 02-JAN-22 | 02-JAN-22 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 510.75 | _ | 2,218.90 |
|--------------|------------------------|---|----------|----------|----------|
| 02-JAN-22 | 02-JAN-22 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 510.75 | _ | 1,708.15 |
| 02-JAN-22 | 02-JAN-22 | POS/WEB PMT 1XBET/1541098104 PSTK LANG | 200.00 | | 1,508.15 |
| 03-JAN-22 | 03-JAN-22 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 2,010.75 | _ | -502.60 |
| 03-JAN-22 | 02-JAN-22 | Amt includes COMM & VAT/USSD/Precious Nengi Solomon | | 1,500.00 | 997.40 |
| 03-JAN-22 | 02-JAN-22 | 901Airtime- 2349011151246 USSDALUSSD132856279863176806 | 500.00 | _ | 497.40 |
| 03-JAN-22 | 03-JAN-22 | Amt includes COMM & VAT/USSD_NIP/SOLOMON NENGI PRECIOUS | 460.75 | _ | 36.65 |
| 03-JAN-22 | 03-JAN-22 | Pay stack/p201002045523puid26009470sporty bet.comSporty Pay | _ | 800.00 | 836.65 |
| 03-JAN-22 | 03-JAN-22 | Paystack/p201002045523puid26009470sporty bet.comSporty Pay | | 300.00 | 1,136.65 |
| 03-JAN-22 | 03-JAN-22 | POS/WEB PMT PAYCOM NIGERIA LIMITED LA LANG | 1,000.00 | _ | 136.65 |
| 03-JAN-22 | 03-JAN-22 | POS/WEB PMT SPORTYPAY/1542954184 PSTK LANG | 100.00 | _ | 36.65 |
| 06-JAN-22 | 06-JAN-22 | AIRTIME/ AIRTEL/09011151246 | 200.00 | | -163.35 |
| 06-JAN-22 | 06-JAN-22 | POS/WEB PMT PALMCREDIT/1547211478 PSTK LANG | 30.00 | | -193.35 |
| 06-JAN-22 | 06-JAN-22 | Paystack/p201002045523puid26009470sporty bet.comSporty Pay | _ | 500.00 | 306.65 |
| 06-JAN-22 | 06-JAN-22 | POS/WEB PMT SPORTYPAY/1547505352 PSTK LANG | 200.00 | _ | 106.65 |
| 06-JAN-22 | 06-JAN-22 | TRF/Withdrawal from TammyN | | 2,500.00 | 2,606.65 |
| 06-JAN-22 | 06-JAN-22 | POS/WEB PMT SPORTY PAY/1547845528 PSTK LANG | 300.00 | | 2,306.65 |
| 06-JAN-22 | 06-JAN-22 | POS/WEB PMT KLAFKANIROLTD/TRHS47788INTERSWITCHDELANG | 500.00 | | 1,806.65 |
| 06-JAN-22 | 06-JAN-22 | POS/WEB PMT E-SETTLEMENT LIMITED LA LANG | 1,100.00 | | 706.65 |
| 06-JAN-22 | 06-JAN-22 | POS/WEB PMT KLAFKANIROLTD/BOKO61268INTERSWITCHDELANG | 500.00 | | 206.65 |
| 07-JAN-22 | 07-JAN-22 | KAZEEM OLADIMEJI SUNDAYKAZEEM, OLADIMEJI SUNDAY/USSD NIP Transfer from 08100751161 | | 2,000.00 | 2,206.65 |
| 07-JAN-22 | 07-JAN-22 | 901Airtime- 2349011151246 USSDALUSSD132860588592145113 | 200.00 | | 2,006.65 |
| 08-JAN-22 | 08-JAN-22 | 901Airtime- 2348087656557 USSDNWUSSD132861081627136241 | 100.00 | | 1,906.65 |
| 08-JAN-22 | 08-JAN-22 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 1,010.75 | | 895.90 |
| 08-JAN-22 | 08-JAN-22 | TRF/Withdrawal from TammyN | | 500.00 | 1,395.90 |
| 08-JAN-22 | 08-JAN-22 | POS/WEB PMT DEORIGINAL PETROLEUM LIRI LANG | 1,100.00 | | 295.90 |
| 08-JAN-22 | 08-JAN-22 | TRF/045893122403:Withdrawal from | | 2,500.00 | 2,795.90 |
| 08-JAN-22 | 08-JAN-22 | POS/WEB PMT PALMPAY/BWAA35908931239INTERSWITCHDELANG | 500.00 | | 2,295.90 |
| 08-JAN-22 | 08-JAN-22 | 901Airtime- 2348087656557 USSDNWUSSD132861305828693342 | 100.00 | | 2,195.90 |
| 09-JAN-22 | 09-JAN-22 | 901Airtime- 2348087656557 USSDNWUSSD132861524223703021 | 160.00 | | 2,035.90 |
| 09-JAN-22 | 09-JAN-22 | POS/WEB PMT PALMPAY/PV/N79248934046INTERSWITCHDELANG | 500.00 | | 1,535.90 |
| 09-JAN-22 | 09-JAN-22 | 901Airtime- 2348087656557 USSDNWUSSD132861864775289201 | 100.00 | | 1,435.90 |
| 09-JAN-22 | 09-JAN-22 | POS/WEB PMT PALMPAY/ETJI/V39938937764INTERSWITCHDELANG | 300.00 | | 1,135.90 |
| 09-JAN-22 | 09-JAN-22 | POS/WEB PMT COSMC INTELLIGENT LABSLA LANG | 1,100.00 | | 35.90 |
| 10-JAN-22 | 10-JAN-22 | BRANCH INT'L FIN.SERVICES LTD/Branch funds transfer, 704765967840, Solomon Nengi Precious | | 1,000.00 | 1,035.90 |
| 10-JAN-22 | 10-JAN-22 | AIRTIME/ AIRTEL/08087656557 | 800.00 | | 235.90 |
| 10-JAN-22 | 10-JAN-22 | AIRTIME/ AIRTEL/09011151246 | 150.00 | | 85.90 |
| 10-JAN-22 | 10-JAN-22 | Amt includes COMM & VAT/USSD/Precious Nengi Solomon | | 4,000.00 | 4,085.90 |
| 10-JAN-22 | 10-JAN-22 | TRF//FRM Precious Nengi Solomon TO NENGI PRECIOUS SOLOMON - 214 | 510.75 | | 3,575.15 |
| 10-JAN-22 | 10-JAN-22 | BRANCH INT'L FIN.SERVICES LTD/Branch funds transfer, 141193624102, Solomon Nengi Precious | | 500.00 | 4,075.15 |
| 10-JAN-22 | 10-JAN-22 | TRF//FRM Precious Nengi Solomon TO BRANCHINTERNA/PRECIOUS SOLOMONNENGI- 035 | 3,010.75 | | 1,064.40 |
| 10-JAN-22 | 10-JAN-22 | BRANCH INT'L FIN.SERVICES LTD/Branch funds transfer, 474240768570, Solomon Nengi Precious | 3,010.73 | 200.00 | 1,264.40 |
| 10-JAN-22 | 10-JAN-22 | POS/WEB PMT PALMPAY/VMHF92628947158INTERSWITCHDELANG | 200.00 | 200.00 | 1,264.40 |
| 11-JAN-22 | 10-JAN-22 11-JAN-22 | POS/WEB PMT PALMPAY/EXZR82888950260INTERS/WITCHDELANG | 500.00 | | 564.40 |
| 1 1-0/N N*ZZ | 1 1-074N-ZZ | I SAMEDI WILL PEW PILES WASONSWANDING NOW HOLDERAND | 300.00 | | 304.40 |

| 1-JAN-22 | | | | | |
|----------------------|-----------|---|----------|----------|----------|
| | 11-JAN-22 | RVSL_AIRTIME/ AIRTEL/08087656557 | - | 100.00 | 564.40 |
| 1-JAN-22 | 11-JAN-22 | Paystack/Funds transfer 131738592075 Solomon Nengi PreciousBranch International | | 3,000.00 | 3,564.40 |
| 1-JAN-22 | 11-JAN-22 | POS/WEB PMT PALMPAY/JUUE60008953650INTERSWITCHDELANG | 500.00 | - | 3,064.40 |
| 2-JAN-22 | 12-JAN-22 | AIRTIME/ AIRTEL/08087656557 | 160.00 | _ | 2,904.40 |
| 2-JAN-22 | 11-JAN-22 | POS/WEB PMT SPORTYPAY/1558060634 PSTK LANG | 200.00 | | 2,704.40 |
| 2-JAN-22 | 12-JAN-22 | POS/WEB PMT PALMPAY/SNEA73578955484INTERSWITCHDELANG | 500.00 | | 2,204.40 |
| 2-JAN-22 | 12-JAN-22 | TRF//FRM Precious Nengi Solomon TO SOLOMON TAMUNOPEKEREBIA ENOCH- 011 | 2,010.75 | | 193.65 |
| 2-JAN-22 | 12-JAN-22 | POS/WEB PMT SPORTYPAY/1558749533 PSTK LANG | 150.00 | | 43.65 |
| 2-JAN-22 | 12-JAN-22 | Paystack/Funds transfer 133344872735 Solomon Nengi PreciousBranch International | | 1,000.00 | 1,043.65 |
| 2-JAN-22 | 12-JAN-22 | AIRTIME/ AIRTEL/08087656557 | 500.00 | | 543.65 |
| 2-JAN-22 | 12-JAN-22 | Paystack/Funds transfer 669465971236 Solomon Nengi PreciousBranch International | | 1,000.00 | 1,543.65 |
| 2-JAN-22 | 12-JAN-22 | POS/WEB PMT SPORTYPAY/1558923713 PSTK LANG | 500.00 | | 1,043.65 |
| 2-JAN-22 | 12-JAN-22 | Pay stack/p201002045523puid26009470sporty bet.comSporty Pay | _ | 300.00 | 1,343.65 |
| 2-JAN-22 | 12-JAN-22 | POS/WEB PMT PALMPAY/OVGE98298960256INTERSWITCHDELANG | 500.00 | | 843.65 |
| 3-JAN-22 | 13-JAN-22 | POS/WEB PMT PALMPAY/NBZF26008962195INTERSWITCHDELANG | 350.00 | | 493.65 |
| 3-JAN-22 | 13-JAN-22 | POS/WEB PMT PALMPAY/NMXT09778965897INTERSWITCHDELANG | 350.00 | | 143.65 |
| 3-JAN-22 | 13-JAN-22 | POS/WEB PMT SPORTYPAY/1561187716 PSTK LANG | 100.00 | | 43.65 |
| 4-JAN-22 | 14-JAN-22 | 1ST QUARTER 2022 CARD MAINT FEE-VERVE/VAT | 43.65 | | 0.00 |
| 4-JAN-22 | 14-JAN-22 | SOLOMON NENGI PRECIOUS/App To Access Bank Precious Nengi Solomon | _ | 100.00 | 100.00 |
| 4-JAN-22 | 14-JAN-22 | POS/WEB PMT MX1049, 3IPG0001 LANG | 2.00 | | 98.00 |
| 4-JAN-22 | 14-JAN-22 | POS/WEB PMT FAIRMO_T1562919596I1152INTERSWITCHDELANG | 50.00 | _ | 48.00 |
| 4-JAN-22 | 14-JAN-22 | Paystack/Fair/Money refunded 1642168910689712Paystack Finance Refund | | 50.00 | 98.00 |
| 5-JAN-22 | 15-JAN-22 | 1ST QUARTER 2022 CARD MAINT FEE-VERVE/VAT | 10.10 | | 87.90 |
| 5-JAN-22 | 15-JAN-22 | AIRTEL USSD Charge for 1711 to 3011 | 41.88 | | 46.02 |
| 7-JAN-22 | 17-JAN-22 | TRF//FRM Precious Nengi Solomon TO SOLOMON NENGI PRECIOUS- 011 | 110.75 | | -64.73 |
| 7-JAN-22 | 16-JAN-22 | Palmpay - NENGI SOLOMON | | 800.00 | 735.27 |
| 7-JAN-22 | 17-JAN-22 | AIRTEL USSD Charge for 0101 to 0801 | 41.88 | | 693.39 |
| 7-JAN-22 | 17-JAN-22 | BRANCH INTL FIN. SERVICES LTD/Branch funds transfer, 144461120723, Solomon Nengi Precious | | 8,000.00 | 8,693.39 |
| 7-JAN-22 | 17-JAN-22 | TRF//FRM Precious Nengi Solomon TO MONNIFY / FairMoney-Precious Solomon- 035 | 2,510.75 | | 6,182.64 |
| 8-JAN-22 | 18-JAN-22 | 901Airtime- 2348087656557 USSDALUSSD132869351668513447 | 200.00 | | 5,982.64 |
| 8-JAN-22 | 18-JAN-22 | 901Airtime- 2348087656557 USSDALUSSD132869514905621500 | 550.00 | | 5,432.64 |
| 8-JAN-22 | 18-JAN-22 | POS/WEB PMT PALMPAY/RZOC54708999224INTERSWITCHDELANG | 500.00 | | 4,932.64 |
| 8-JAN-22 | 18-JAN-22 | 901Airtime- 2348087656557 USSDNWUSSD132869864609820787 | 100.00 | | 4,832.64 |
| 8-JAN-22 | 18-JAN-22 | Amt includes COMM & VAT/USSD NIP/NENGI SOLOMON | 310.75 | | 4,521.89 |
| 9-JAN-22 | 19-JAN-22 | TRF//FRM Precious Nengi Solomon TO CHIPPER CASH / SOLOMON PRECIOUS- 035 | 3,010.75 | | 1,511.14 |
| 9-JAN-22 | 19-JAN-22 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 1,010.75 | | 500.39 |
| 9-JAN-22 | 19-JAN-22 | 901Airtime- 2348087656557 USSDNWUSSD132870389199455658 | 300.00 | | 200.39 |
| 9-JAN-22 | 19-JAN-22 | 901Airtime- 2348087656557 USSDALUSSD132870502158369122 | 200.00 | | 0.39 |
| 9-JAN-22 | 19-JAN-22 | TRF/Withdrawal from TammyN | 200.00 | 1,000.00 | 1,000.39 |
| 9-JAN-22 9-JAN-22 | 19-JAN-22 | , , , , , , , , , , , , , , , , , , , | 810.75 | | 189.64 |
| | 20-JAN-22 | Amt includes COMM & VATIUSSD_NIP/NENGI SOLOMON DOSAMER DIMENMAN 3IDCOCCOL LANG. | 2.00 | | |
| 0-JAN-22 | | POS/WEB PMT MV71, 3IPG0001 LANG Anti-includes COMM 9 VAT/I ISSN/Presides Negri Colomora | | 400.00 | 187.64 |
| 0-JAN-22 | 20-JAN-22 | Amt includes COMM & VAT/USSD/Precious Nengi Solomon TDF//CDM/Precisus Nengi Solomon TO NENGI SOLOMON 646 | E10.7E | 400.00 | 587.64 |
| 0-JAN-22 | 20-JAN-22 | TRF//FRM Precious Nengi Solomon TO NENGI SOLOMON- 646 | 510.75 | | 76.89 |
| 1-JAN-22 | 20-JAN-22 | TRF//FRM Precious Nengi Solomon TO NENGI SOLOMON- 646 | 510.75 | | -433.86 |

| 21-JAN-22 | 21-JAN-22 | TRF/Withdrawal from TammyN | - | 1,000.00 | 1,066.14 |
|-----------|-----------|--|-----------|-----------|-----------|
| 21-JAN-22 | 21-JAN-22 | TRF//FRM Precious Nengi Solomon TO NENGI SOLOMON- 646 | 810.75 | _ | 255.39 |
| 21-JAN-22 | 21-JAN-22 | POS/WEB PMT MX1049, 3IPG0001 LANG | 2.00 | _ | 253.39 |
| 21-JAN-22 | 21-JAN-22 | POS/WEB PMT AJELOA_T1576007544I5651INTERSWITCHDELANG | 50.00 | | 203.39 |
| 21-JAN-22 | 21-JAN-22 | IWEGBU CHIBUZO JAMESIWEGBU CHIBUZO JAMES/via GTWORLD From Mrs Maureen | | 10,000.00 | 10,203.39 |
| 21-JAN-22 | 21-JAN-22 | TRF//FRM Precious Nengi Solomon TO NENGI SOLOMON- 646 | 10,026.88 | _ | 176.51 |
| 21-JAN-22 | 21-JAN-22 | AIRTIME/ AIRTEL/08087656557 | 100.00 | | 76.51 |
| 22-JAN-22 | 22-JAN-22 | Amt includes COMM & VAT/USSD/Precious Nengi Solomon | _ | 500.00 | 576.51 |
| 22-JAN-22 | 22-JAN-22 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 510.75 | | 65.76 |
| 22-JAN-22 | 22-JAN-22 | FGN ELECTRONIC MONEY TRANSFER LEVY | 50.00 | | 15.76 |
| 24-JAN-22 | 24-JAN-22 | KAZEEM OLADIMEJI SUNDAYKAZEEM, OLADIMEJI SUNDAY/USSD NIP Transfer from 08100751161 | | 2,500.00 | 2,515.76 |
| 24-JAN-22 | 24-JAN-22 | AIRTIME/ AIRTEL/08087656557 | 1,500.00 | _ | 1,015.76 |
| 24-JAN-22 | 24-JAN-22 | AIRTIME/ AIRTEL/08087656557 | 100.00 | | 915.76 |
| 24-JAN-22 | 24-JAN-22 | TRF//FRM Precious Nengi Solomon TO Nengi Precious Solomon- 646 | 410.75 | | 505.01 |
| 24-JAN-22 | 24-JAN-22 | WT OGBEIDE JULIET AKUEKEGPORT HARCOUR NG | 500.00 | | 5.01 |
| 25-JAN-22 | 25-JAN-22 | SNS Alert Fee-24/12-23/01/2022 | 5.01 | _ | 0.00 |
| 27-JAN-22 | 27-JAN-22 | ALABI, MCHEAL CONFIDENCE/PAYMENT | | 5,000.00 | 5,000.00 |
| 27-JAN-22 | 27-JAN-22 | POS/WEB PMT MSPORT/1587900260 PSTK LANG | 5,000.00 | | 0.00 |
| 31-JAN-22 | 30-JAN-22 | Data abeg try guy. /889559019207LANG | | 1,500.00 | 1,500.00 |
| 31-JAN-22 | 31-JAN-22 | 901Airtime- 2348087656557 USSDALUSSD132880561823568567 | 500.00 | | 1,000.00 |
| 31-JAN-22 | 31-JAN-22 | 901Airtime- 2349011151246 USSDALUSSD132880663301404796 | 100.00 | _ | 900.00 |
| 31-JAN-22 | 31-JAN-22 | 901Airtime- 2348087656557 USSDALUSSD132880753247080687 | 500.00 | | 400.00 |
| 31-JAN-22 | 31-JAN-22 | Palmpay - Nengi Solomon | | 2,000.00 | 2,400.00 |
| 31-JAN-22 | 31-JAN-22 | POSAGENT CASHOUT - LANG | 2,000.00 | | 400.00 |
| 31-JAN-22 | 31-JAN-22 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 310.75 | | 89.25 |
| 31-JAN-22 | 31-JAN-22 | Abeg manage /889559081712LANG | | 1,500.00 | 1,589.25 |
| 31-JAN-22 | 31-JAN-22 | POS/WEB PMT CHINONSO CHRISTIAN OGUNRI LANG | 1,500.00 | | 89.25 |
| 04-FEB-22 | 04-FEB-22 | PRINCEWILL SAMUEL USOH/NIP TFR FROM PRINCEWILL SAMUEL USOH | | 10,000.00 | 10,089.25 |
| 04-FEB-22 | 04-FEB-22 | AIRTIME/ AIRTEL/08087656557 | 500.00 | _ | 9,589.25 |
| 04-FEB-22 | 04-FEB-22 | TRF//FRM Precious Nengi Solomon TO CHIPPER CASH / SOLOMON PRECIOUS- 035 | 8,026.88 | | 1,562.37 |
| 04-FEB-22 | 04-FEB-22 | 901Airtime- 2348087656557 USSDNWUSSD132884210816271237 | 500.00 | _ | 1,062.37 |
| 04-FEB-22 | 04-FEB-22 | 901Airtime- 2348087656557 USSDNWUSSD132884699407630765 | 200.00 | | 862.37 |
| 04-FEB-22 | 04-FEB-22 | TRF/Withdrawal from Tammy N | | 1,000.00 | 1,862.37 |
| 04-FEB-22 | 04-FEB-22 | ATM WDL @10586000 GTBANK EBRANCH PH ABA ROAD RVNG REF:003506/004656155809 | 1,000.00 | _ | 862.37 |
| 04-FEB-22 | 04-FEB-22 | TRF/Withdrawal from Tammy N | | 1,000.00 | 1,862.37 |
| 04-FEB-22 | 04-FEB-22 | POS/WEB PMT SPORTY_T160363466211078INTERSWITCHDELANG | 500.00 | | 1,362.37 |
| 04-FEB-22 | 04-FEB-22 | POS/WEB PMT KLAFKANIROLTD/GCLN42019INTERSWITCHDELANG | 200.00 | | 1,162.37 |
| 05-FEB-22 | 05-FEB-22 | POS/WEB PMT PALMPAY/1604073063 PSTK LANG | 491.11 | | 671.26 |
| 05-FEB-22 | 05-FEB-22 | POSWEB PMT PALMPAY/1604072286 PSTK LANG | 4,070.00 | _ | -3,398.74 |
| 05-FEB-22 | 05-FEB-22 | TRF/Withdrawal from TammyN | | 5,000.00 | 1,601.26 |
| 05-FEB-22 | 05-FEB-22 | SMS Alert Fee-24/12-23/01/2022 | 570.99 | _ | 1,030.27 |
| 05-FEB-22 | 05-FEB-22 | POS/WEB PMT MX1049, 3IPG0001 LANG | 2.00 | | 1,028.27 |
| 05-FEB-22 | 05-FEB-22 | POSWEB PMT SPORTY_T1605576974I1078INTERSWITCHDELANG | 500.00 | _ | 528.27 |
| 05-FEB-22 | 05-FEB-22 | p201002045523puid26009470@sportybet.com | _ | 700.00 | 1,228.27 |
| 05-FEB-22 | 05-FEB-22 | POS/WEB PMT DAMIDEE GLOBAL LINKS RI RING | 1,000.00 | | 228.27 |
| | | | | | |

| 05-FEB-22 | 05-FEB-22 | FGN ELECTRONIC MONEY TRANSFER LEVY | 50.00 | | 178.27 |
|-----------|-----------|--|-----------|-----------|------------|
| 06-FEB-22 | 06-FEB-22 | 901Airtime- 2348087656557 USSDSTUSSD132885842738214602 | 100.00 | | 78.27 |
| 06-FEB-22 | 06-FEB-22 | 901Airtime- 2348087656557 USSDALUSSD132886184191191951 | 50.00 | | 28.27 |
| 07-FEB-22 | 06-FEB-22 | KAZEEM OLADIMEJI SUNDAYKAZEEM, OLADIMEJI SUNDAY/USSD NIP Transfer from 08100751161 | | 220.00 | 248.27 |
| 07-FEB-22 | 07-FEB-22 | TRF/Withdrawal from Tammy N | | 1,000.00 | 1,248.27 |
| 07-FEB-22 | 07-FEB-22 | POS/WEB PMT PAYCOM NIGERIA LIMITED LA LANG | 1,100.00 | | 148.27 |
| 07-FEB-22 | 07-FEB-22 | AIRTEL USSD Charge for 2201 to 3101 | 13.96 | | 134.31 |
| 08-FEB-22 | 08-FEB-22 | 901Airtime- 2348087656557 USSDNWUSSD132887811420364292 | 80.00 | | 54.31 |
| 08-FEB-22 | 08-FEB-22 | 901Airtime- 2348087656557 USSDSTUSSD132888074830056210 | 50.00 | | 4.31 |
| 10-FEB-22 | 10-FEB-22 | Abeg manage /889559696381LANG | | 1,000.00 | 1,004.31 |
| 10-FEB-22 | 10-FEB-22 | 901Airtime- 2348087656557 USSDNWUSSD132890032314872119 | 100.00 | | 904.31 |
| 11-FEB-22 | 11-FEB-22 | 901Airtime- 2348087656557 USSDNWUSSD132890082451980375 | 500.00 | | 404.31 |
| 11-FEB-22 | 11-FEB-22 | Amt includes COMM & VAT/USSD_NIP/NENGI SOLOMON | 310.75 | | 93.56 |
| 11-FEB-22 | 11-FEB-22 | 901Airtime- 2348087656557 USSDALUSSD132890846933473548 | 50.00 | | 43.56 |
| 12-FEB-22 | 11-FEB-22 | TRF//FRM Precious Nengi Solomon TO PRECIOUS SOLOMON- 326 | 13,026.88 | _ | -12,983.32 |
| 12-FEB-22 | 11-FEB-22 | TRF/Withdrawal from Tammy N | | 13,043.00 | 59.68 |
| 12-FEB-22 | 12-FEB-22 | TRF/Withdrawal from Tammy N | | 600.00 | 659.68 |
| 12-FEB-22 | 12-FEB-22 | KAZEEM OLADIMEJI SUNDAYKAZEEM, OLADIMEJI SUNDAY/USSD NIP Transfer from 08100751161 | | 500.00 | 1,159.68 |
| 12-FEB-22 | 12-FEB-22 | TRF/Withdrawal from Tammy N | | 12,500.00 | 13,659.68 |
| 12-FEB-22 | 12-FEB-22 | TRF//FRM Precious Nengi Solomon TO PRECIOUS SOLOMON- 326 | 13,026.88 | _ | 632.80 |
| 13-FEB-22 | 12-FEB-22 | POS/WEB PMT PAYCOM NIGERIA LIMITED LA LANG | 550.00 | _ | 82.80 |
| 13-FEB-22 | 13-FEB-22 | Amt includes COMM & VAT/USSD/Precious Nengi Solomon | | 5,000.00 | 5,082.80 |
| 13-FEB-22 | 13-FEB-22 | TRF//FRM Precious Nengi Solomon TO KAZEEM OLADIMEJI SUNDAY- 058 | 510.75 | _ | 4,572.05 |

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