



ACCOUNT STATEMENT

Generated on Friday, May 27, 2022 5:44:12 PM

Summary Statement for	Tuesday, February 01, 2022 to Friday, May 27, 2022
Currency	NGN
Account Name	TEKENATEI EMMANUEL OMOMO
Branch Address	261 - LAGOS STATE UNIVERSITY OJO LAGOS STATE LAGOS STATE , NIGERIA
Account Class	SOLO

Account Number	0801471968
Opening Balance	70,002.74
Total Withdrawals	3,101,706.40
Total Lodgement	3,132,811.95
Closing Balance	101,108.29
Cleared Balance	101,108.29
UnCleared Balance	0.00

TRANSACTIONS

Posted Date Value Date Description Deat Credit Balance						
01FEB22 Amt Includes COMMS VATUSSD NPTOMOM TERENATE EMANNUEL 20,028.88 — 28,948.98 01FEB22 O1FEB22 Amt Includes COMMS VATUSSD NPTOMOM TERENATE EMANNUEL 110,028.88 — 19,922.10 01FEB22 O1FEB22 POSWEB PMF PAYCOM NIGERIA LIMITED LA ING \$1,000.00 — 14,822.10 01FEB22 O1FEB22 POSWEB PMF PAYCOM NIGERIA LIMITED LA ING \$5,280.00 — 9,542.10 04FEB22 O1FEB22 O1FEB22 <td< td=""><td>Posted Date</td><td>Value Date</td><td>Description</td><td>Debit</td><td>Credit</td><td>Balance</td></td<>	Posted Date	Value Date	Description	Debit	Credit	Balance
01-FEB-22 O1-FEB-22 Amt includes COMM& VATUUSSD_NIPROMOND TEIGENATEL EMANUEL 10,026.88 — 19,922.10 01-FEB-22 O1-FEB-22 POSYMEB PMT PAYCOMINISCRIA LIMITED LA ING 5,100.00 — 14,822.10 01-FEB-22 O1-FEB-22 POSYMEB PMT PAYCOMINISCRIA LIMITED LA ING 5,280.00 — 9,542.10 02-FEB-22 091-Antime-2347010737312 USSDALUSSD132883769439339 300.00 — 7,742.10 03-FEB-22 091-Antime-2347010737312 USSDALUSSD132883790827736734 300.00 — 7,742.10 03-FEB-22 091-Antime-2349179269422 USSDALUSSD132883790827736734 5,000.00 — 2,442.10 03-FEB-22 091-BB-22 901-Antime-2349179269422 USSDALUSSD132883790827736734 — 5,000.00 — 2,442.10 03-FEB-22 091-BB-22 901-Antime-2349174826442 USSDALUSSD132883790827736734 — 5,000.00 — 2,442.10 03-FEB-22 091-BB-22 O1-Antime-2349174826442 USSDALUSSD13288379082773674 — 5,000.00 — 7,442.10 03-FEB-22 091-BB-22 O1-ANTIME USSDALUSSD13288379082773674 — 5,000.00 — 7,421.10 03-FEB-22 03-FEB-22 O1-FEB-22 O1-FEB-22 O1-FEB-22 O1-FEB-22 <	01-FEB-22	01-FEB-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	20,026.88		49,975.86
01-FEB-22 01-FEB-22 PCSWHED PMT PAYCOM NIGERIA LIMITED LA NS 5,100.00 — 14,822.10 01-FEB-22 01-FEB-22 PCSWHED PMT APESSOO GLOBAL SERVICE LA NG 5,280.00 — 9,542.10 02-FEB-22 02-FEB-22 02-FEB-22 03-FEB-22 03-FE	01-FEB-22	01-FEB-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMWANUEL	20,026.88		29,948.98
01-FEB-22 01-F	01-FEB-22	01-FEB-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMWANUEL	10,026.88		19,922.10
02-FEB-22 02-FEB-22 001/artime- 2347010737312 USSDALUSSD13288379684799339 1,500.00 — 8,042.10 03-FEB-22 03-FEB-22 901/artime- 2347010737312 USSDALUSSD13288369694399399 300.00 — 7,742.10 03-FEB-22 03-FEB-22 901/artime- 2347010737312 USSDALUSSD132883790527756734 5,000.00 — 2,442.10 03-FEB-22 03-FEB-22 901/artime- 2347010737312 USSDALUSSD132883790527736734 — 5,000.00 — 2,442.10 03-FEB-22 03-FEB-22 Revisi-USSDALUSSD132883790527736734 — 5,000.00 — 7,442.10 03-FEB-22 03-FEB-22 Artimicudes COMM& VATIAccount Briance 10,75 — 7,431.35 03-FEB-22 03-FEB-22 Artimicudes COMM& VATIACCOUNT Briance 10,75 — 2,420.60 04-FEB-22 04-FEB-22 POS-WEB PART TUNES COMITUNES COMORIE 338.40 — 2,082.20 04-FEB-22 04-FEB-22 901/artime- 2347010737312 USSDALUSSD13288343988872163 300.00 — 1,331.00 04-FEB-22 04-FEB-22 901/artime- 2347010737312 USSDALUSSD132883579684399399 — 300.00 331.00 04-FEB-22 04-FEB-22 04-FEB-22 04-FEB-22 Artimicudes	01-FEB-22	01-FEB-22	POS/WEB PMT PAYCOM NIGERIA LIMITED LA NG	5,100.00		14,822.10
03-FEB-22 03-F	01-FEB-22	01-FEB-22	POS/WEB PMT APEESCO GLOBAL SERVICE LA NG	5,280.00		9,542.10
03-FEB-22 03-FEB-22 901Artime- 224/010737312 USSDALUSSD132883590522736734 300.00 — 7,442.10 03-FEB-22 03-FEB-22 901Artime- 2348178828442 USSDALUSSD132883790527736734 5,000.00 — 2,442.10 03-FEB-22 GS-FEB-22 Rvrs-LuSSDALUSSD132883790527736734 — 5,000.00 7,442.10 03-FEB-22 O3-FEB-22 Arnt includes COMM& VAT/Account Balance 10.75 — 7,431.35 03-FEB-22 O3-FEB-22 Arnt includes COMM& VAT/Account Balance 5,010.75 — 2,420.60 04-FEB-22 O4-FEB-22 POS/WEB PMT ITUNES COM/TUNES COM/OUE 388.40 — 2,082.20 04-FEB-22 POS/WEB PMT ITUNES COM/TUNES COM/OUE 451.20 — 1,631.00 04-FEB-22 POS/WEB PMT ITUNES COM/TUNES COM/TUNES COM/OUE 451.20 — 1,631.00 04-FEB-22 POS/WEB PMT ITUNES COM/TUNES COM/TU	02-FEB-22	02-FEB-22	901Airtime- 2347010737312 USSDALUSSD132882762747353280	1,500.00		8,042.10
03-FEB-22 03-FEB-22 901Airtime- 2348178926442 USSDALUSSD132883790527736734 5,000.00 — 2,442.10 03-FEB-22 Rvrsi-USSDALUSSD132883790527736734 — 5,000.00 7,442.10 03-FEB-22 Ant includes COMM & VAT/Account Estance 10.75 — 7,431.35 03-FEB-22 Ant includes COMM & VAT/ACCOUNT ENGINEER EM/ANUEL 5,010.75 — 2,420.60 04-FEB-22 POS/WEB PMT ITUNES COM/TUNES COM/T	03-FEB-22	03-FEB-22	901Airtime- 2347010737312 USSDSTUSSD132883579664399339	300.00		7,742.10
03-FEB-22 03-FEB-22 RvrsI-USSDALUSSD132883790527736734 — 5,000.00 7,442.10 03-FEB-22 03-FEB-22 Amt Includes COMM& VATIACCOUNT Balance 10.75 — 7,431.35 03-FEB-22 03-FEB-22 Amt Includes COMM& VATIACSD_INFICOMOMO TEKENATEI EMMANUEL 5,010.75 — 2,420.60 04-FEB-22 04-FEB-22 POSVWEB PMT ITUNES COM ITUNES COM IOUE 338.40 — 2,082.20 04-FEB-22 04-FEB-22 POSVWEB PMT ITUNES COM ITUNES COM IOUE 451.20 — 1,631.00 04-FEB-22 04-FEB-22 901Airtime- 2347010737312 USSDALUSSD132884343986872163 300.00 — 13,00.00 04-FEB-22 04-FEB-22 901Airtime- 2347010737312 USSDALUSSD1328843579664399339 — 300.00 — 31.00 05-FEB-22 04-FEB-22 04-FEB-22 Amt includes COMM & VATIACCOUNT Balance 10.75 — 300.00 331.00 05-FEB-22 04-FEB-22 Amt includes COMM & VATIACCOUNT Balance 10.75 — 309.50 07-FEB-22 07-FEB-22 ONDMO TEKENATEI EMMANUELOMOM TEKENATEI EMMANUELVIa GTWORLD Paid — 5,000.00 — 99.50 07-FE	03-FEB-22	03-FEB-22	901Airtime- 2347010737312 USSDALUSSD132883580502857426	300.00		7,442.10
03-FEB-22 Ant includes COMM& VAT/Account Balance 10.75 — 7,431.35 03-FEB-22 Ant includes COMM& VAT/USSD_NIP/OMONO TEKENATEI EMMANUEL 5,010.75 — 2,420.60 04-FEB-22 04-FEB-22 POS/WEB PMT ITUNES.COM/ITUNES.COM/OIE 338.40 — 2,082.20 04-FEB-22 03-FEB-22 POS/WEB PMT ITUNES.COM/ITUNES.COM/OIE 451.20 — 1,631.00 04-FEB-22 04-FEB-22 901Airtime- 2347010737312 USSDALUSSD13284343986872163 300.00 — 1,331.00 04-FEB-22 04-FEB-22 901Airtime- 2347010737312 USSDALUSSD13284375701214022 1,300.00 — 31.00 04-FEB-22 04-FEB-22 901Airtime- 2347010737312 USSDALUSSD13288437570124022 1,300.00 — 300.00 331.00 05-FEB-22 04-FEB-22 (IOY/02/Z2/RVSL/901Airtime- 2347010737312 USSDATUSSD132883579664399339 — 300.00 331.00 05-FEB-22 04-FEB-22 Arnt includes COMM& VAT/Account Balance 10.75 — 300.25 05-FEB-22 04-FEB-22 Arnt includes COMM& VAT/Account Balance 10.75 — 5,000.00 5,309.50 07-FEB-22 07-FEB-22 CMOMO TEKENATEI EMMANUELOMON TEKENATEI EMMANUEL/via GTWORLD Paid	03-FEB-22	03-FEB-22	901Airtime- 2348178926442 USSDALUSSD132883790527736734	5,000.00		2,442.10
03-FEB-22 Amt includes COMM& VATIUSSD_NIPIOMOMO TEKENATEI EMMANUEL 5,010.75 — 2,420.60 04-FEB-22 04-FEB-22 POSWEB PMT ITUNES COM ITUNES COM 00IE 338.40 — 2,082.20 04-FEB-22 03-FEB-22 POSWEB PMT ITUNES COM ITUNES COM 00IE 451.20 — 1,631.00 04-FEB-22 04-FEB-22 901Airtime- 2347010737312 USSDALUSSD132884343988872163 300.00 — 1,331.00 04-FEB-22 04-FEB-22 901Airtime- 2347010737312 USSDALUSSD132884375701214022 1,300.00 — 31.00 04-FEB-22 04-FEB-22 (09/02/22/FVSU-901Airtime- 2347010737312 USSDSTUSSD13288357964399339 — 300.00 331.00 05-FEB-22 04-FEB-22 Amt includes COMM& VATIAccount Balance 10.75 — 320.25 05-FEB-22 04-FEB-22 Amt includes COMM& VATIAccount Balance 10.75 — 309.50 07-FEB-22 07-FEB-22 OM/MO TEKENATEI EMMANUEL/MOMO TEKENATEI EMMANUEL/VIa GTWORLD Paid — 5,000.00 — 309.50 07-FEB-22 07-FEB-22 POSIWEB PMT TEAMAPT LIMTED MONIEPO030 207032CQ NG 5,000.00 — 300,000.00 309.50 06-FEB-22 08-	03-FEB-22	03-FEB-22	RvrsI-USSDALUSSD132883790527736734		5,000.00	7,442.10
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04-FEB-22 04-FEB-22 901Airtime- 2347010737312 USSDALUSSD132884343996872163 300.00 — 1,331.00 04-FEB-22 04-FEB-22 901Airtime- 2347010737312 USSDALUSSD132884375701214022 1,300.00 — 31.00 04-FEB-22 04-FEB-22 (03/02/22)RVSL/901Airtime- 2347010737312 USSDSTUSSD132883579664399339 — 300.00 331.00 05-FEB-22 04-FEB-22 Arnt includes COMM & VATIAccount Balance 10.75 — 320.25 05-FEB-22 04-FEB-22 Arnt includes COMM & VATIAccount Balance 10.75 — 309.50 07-FEB-22 07-FEB-22 OMOMO TEKENATEI EMMANUELOMOMO TEKENATEI EMMANUEL/via GTWORLD Paid — 5,000.00 — 309.50 07-FEB-22 07-FEB-22 POSIWEB PMIT TEAMAPT LIMITED MONIEPO030 207032CQ NG 5,000.00 — 309.50 07-FEB-22 07-FEB-22 901Airtime- 2347010737312 USSDALUSSD132887322069789198 300.00 — 9,50 08-FEB-22 08-FEB-22 LEVITATE CREATIVE STUDIOS/TUD IBG/UTO/COR/January 2022/LEVITATE/TEKENATEI EM — 300,000.00 300,000.00 08-FEB-22 08-FEB-22 POS/WEB PMIT SPORTYPAY 1610730309 1610730309 00NG 150,000.00 — 13,257.91 <td>04-FEB-22</td> <td>04-FEB-22</td> <td>POS/WEB PMT ITUNES.COM ITUNES.COM 001E</td> <td>338.40</td> <td></td> <td>2,082.20</td>	04-FEB-22	04-FEB-22	POS/WEB PMT ITUNES.COM ITUNES.COM 001E	338.40		2,082.20
04-FEB-22 04-FEB-22 901Airtime- 2347010737312 USSDALUSSD132884375701214022 1,300.00 — 31.00 04-FEB-22 04-FEB-22 (03/02/22)RVSL/901Airtime- 2347010737312 USSDSTUSSD132883579664399339 — 300.00 331.00 05-FEB-22 04-FEB-22 Amt includes COMM & VAT/Account Balance 10.75 — 320.25 05-FEB-22 04-FEB-22 Amt includes COMM & VAT/Account Balance 10.75 — 309.50 07-FEB-22 07-FEB-22 OMOMO TEKENATEI EMMANUELOMOMO TEKENATEI EMMANUEL/via GTWORLD Paid — 5,000.00 5,309.50 07-FEB-22 07-FEB-22 POS/WEB PMIT TEAMAPT LIMTED MONIEPC030 207032CQ NG 5,000.00 — 309.50 07-FEB-22 07-FEB-22 901Airtime- 2347010737312 USSDALUSSD132887322069789198 300.00 — 9.50 08-FEB-22 08-FEB-22 LEVITATE CREATIVE STUDIOS/TUD IBG/UTO/COR/January 2022/LEVITATE/TEKENATEI EM — 300,000.00 300,000.00 300,000.95 08-FEB-22 08-FEB-22 POS/WEB PMIT SPORTYPAY 1610730309 1610730309 00NG 150,000.00 — 132,257.91	04-FEB-22	03-FEB-22	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	451.20		1,631.00
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05-FEB-22 04-FEB-22 Amt includes COMM & VATI/Account Balance 10.75 — 320.25 05-FEB-22 04-FEB-22 Amt includes COMM & VATI/Account Balance 10.75 — 309.50 07-FEB-22 07-FEB-22 OMOMD TEKENATEI EMMANUELOMOMD TEKENATEI EMMANUEL/via GTWORLD Paid — 5,000.00 5,309.50 07-FEB-22 07-FEB-22 POS/WEB PMT TEAMAPT LIMTED MONIEPO030 207032CQ NG 5,000.00 — 309.50 07-FEB-22 07-FEB-22 901Airtime- 2347010737312 USSDALUSSD132887322069789198 300.00 — 9.50 08-FEB-22 08-FEB-22 LEVITATE CREATIVE STUDIOS/TUD IBG/UTO/COR/January 2022/LEVITATE/TEKENATEI EM — 300,000.00 300,000.00 08-FEB-22 08-FEB-22 R-613945729/CREDI:CREDITVILLE CREDITVILLE DD:240573166017 136,751.59 — 163,257.91 08-FEB-22 08-FEB-22 POS/WEB PMT SPORTYPAY 1610730309 1610730309 00NG 150,000.00 — 13,257.91	04-FEB-22	04-FEB-22	901Airtime- 2347010737312 USSDALUSSD132884375701214022	1,300.00		31.00
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07-FEB-22 POS/WEB PMT TEAMAPT LIMITED MONIEPO030 207032CQ NG 5,000.00 — 309.50 07-FEB-22 07-FEB-22 901Airtime- 2347010737312 USSDALUSSD132887322069789198 300.00 — 9.50 08-FEB-22 08-FEB-22 LEVITATE CREATIVE STUDIOS/TUD IBG/UTO/COR/January 2022/LEVITATE/TEKENATEI EM — 300,000.00 300,000.50 08-FEB-22 R-613945729/CREDI:CREDITVILLE CREDITVILLE DD:240573166017 136,751.59 — 163,257.91 08-FEB-22 POS/WEB PMT SPORTYPAY 1610730309 1610730309 00NG 150,000.00 — 13,257.91	05-FEB-22	04-FEB-22	Amt includes COMM & VAT/Account Balance	10.75		309.50
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08-FEB-22 LEVITATE CREATIVE STUDIOS/TUD IBG/UTO/COR/January 2022/LEVITATE/TEKENATEI EM — 300,000.00 300,009.50 08-FEB-22 08-FEB-22 R-613945729/CREDI:CREDITVILLE CREDITVILLE DD:240573166017 136,751.59 — 163,257.91 08-FEB-22 08-FEB-22 POS/WEB PMT SPORTYPAY 1610730309 1610730309 00NG 150,000.00 — 13,257.91	07-FEB-22	07-FEB-22	POS/WEB PMT TEAMAPT LIMITED MONIEPO030 207032CQ NG	5,000.00		309.50
08-FEB-22 R-613945729/CREDI:CREDITVILLE CREDITVILLE DD:240573166017 136,751.59 — 163,257.91 08-FEB-22 POS/WEB PMT SPORTYPAY 1610730309 1610730309 00NG 150,000.00 — 13,257.91	07-FEB-22	07-FEB-22	901Airtime- 2347010737312 USSDALUSSD132887322069789198	300.00		9.50
08-FEB-22 POS/WEB PMT SPORTYPAY 1610730309 1610730309 00NG 150,000.00 — 13,257.91	08-FEB-22	08-FEB-22	LEVITATE CREATIVE STUDIOS/TUD IBG/UTO/COR/January 2022/LEVITATE/TEKENATEI EM		300,000.00	300,009.50
	08-FEB-22	08-FEB-22	R-613945729/CREDI:CREDITVILLE CREDITVILLE DD:240573166017	136,751.59		163,257.91
08-FEB-22	08-FEB-22	08-FEB-22	POS/WEB PMT SPORTYPAY 1610730309 1610730309 00NG	150,000.00		13,257.91
	08-FEB-22	08-FEB-22	901Airtime- 2349077285788 USSDSTUSSD132887949198576493	2,000.00		11,257.91

00 555 00	00 550 00		7,000,00		4 004 00
08-FEB-22	08-FEB-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	7,026.88		4,231.03
08-FEB-22	08-FEB-22	OMOMO TEKENATEI EMMANUELOMOMO TEKENATEI EMMANUEL/via GTWORLD		2,000.00	6,231.03
09-FEB-22	09-FEB-22	901Airtime- 2347010737312 USSDNWUSSD132888887931862947	200.00		6,031.03
09-FEB-22	09-FEB-22	901Airtime- 2347010737312 USSDNWUSSD132888888649218015	200.00		5,831.03
09-FEB-22	09-FEB-22	DAMLARE JAMES ADEPOJU/ACCESS BANK-		25,000.00	30,831.03
09-FEB-22	09-FEB-22	Amt includes COMM & VAT/Account Balance	10.75		30,820.28
09-FEB-22	09-FEB-22	901Airtime- 2347010737312 USSDNWUSSD132889003967002901	1,500.00		29,320.28
09-FEB-22	09-FEB-22	FGN ELECTRONIC MONEY TRANSFER LEVY	100.00		29,220.28
10-FEB-22	09-FEB-22	Amt includes COMM & VAT/USSD_NIP/ENIOLA, TOBI ABIODUN	5,010.75		24,209.53
10-FEB-22	09-FEB-22	Amt includes COMM & VAT/USSD_NIP/ENIOLA, TOBI ABIODUN	20,026.88		4,182.65
10-FEB-22	10-FEB-22	POS/WEB PMT BOLT LAGOS 00NG	100.00		4,082.65
10-FEB-22	10-FEB-22	POS/WEB PMT RVSL- BOLT LAGOS 00NG	-100.00		4,182.65
10-FEB-22	10-FEB-22	POS/WEB PMT BOLT LAGOS 00NG	1,000.00		3,182.65
10-FEB-22	10-FEB-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EM/VANUEL	3,010.75		171.90
10-FEB-22	10-FEB-22	POS/WEB PMT RVSL- BOLT LAGOS 00NG	-1,000.00		1,171.90
10-FEB-22	10-FEB-22	901Airtime- 2347010737312 USSDNWUSSD132889809701577373	200.00		971.90
10-FEB-22	10-FEB-22	(09/02/22)RVSL/901Airtime- 2347010737312 USSDNWUSSD132888887931862947		200.00	1,171.90
10-FEB-22	10-FEB-22	(09/02/22)RVSL/901Airtime- 2347010737312 USSDNWUSSD132888888649218015		200.00	1,371.90
11-FEB-22	11-FEB-22	901Airtime- 2347010737312 USSDNWUSSD132890812005425996	300.00		1,071.90
11-FEB-22	11-FEB-22	901Airtime- 2347010737312 USSDNWUSSD132890841933782035	500.00		571.90
12-FEB-22	12-FEB-22	901Airtime- 2347010737312 USSDALUSSD132891437947446874	500.00		71.90
17-FEB-22	17-FEB-22	OLAOFE OLUWADAMLOLA AYINKE/REF25423188000000200002202171252	_	2,000.00	2,071.90
17-FEB-22	17-FEB-22	Monnif y/Initiate payment/AT5_MFDS20220217012232BUNCFN		11,218.00	13,289.90
17-FEB-22	17-FEB-22	POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	4,700.00		8,589.90
17-FEB-22	17-FEB-22	my bankStatement charges. Ticket no:1663491	698.75		7,891.15
17-FEB-22	17-FEB-22	POS/WEB PMT PAYCOM NIGERIA LIMITED A LOONG	5,000.00		2,891.15
18-FEB-22	18-FEB-22	POS/WEB PMT ITUNES.COM ITUNES.COM 001E	1,015.20		1,875.95
18-FEB-22	18-FEB-22	901Airtime- 2347010737312 USSDNWUSSD132896714237703742	500.00		1,375.95
18-FEB-22	18-FEB-22	901Airtime- 2347010737312 USSDSTUSSD132896714951469074	200.00		1,175.95
18-FEB-22	18-FEB-22	POS/WEB PMT TEAMAPT LIM TED MONIEPO076 2033ICA2 NG	1,000.00		175.95
18-FEB-22	18-FEB-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00		125.95
19-FEB-22	18-FEB-22	CREDITVILLE NIGERIA LIMITED/637808070800888481-3 LOAN IFO EMMANUEL TEKENATEI OMOMO 129825348		505,579.33	505,705.28
19-FEB-22	19-FEB-22	POS/WEB PMT SPORTYPAY 1632158545 1632158545 00NG	50,000.00		455,705.28
19-FEB-22	19-FEB-22	POS/WEB PMT SPORTYPAY 1632169014 1632169014 00NG	100,000.00		355,705.28
19-FEB-22	19-FEB-22	POS/WEB PMT SPORTYPAY 1632172803 1632172803 00NG	200,000.00		155,705.28
19-FEB-22	19-FEB-22	POS/WEB PMT SPORTYPAY 1632174629 1632174629 00NG	100,000.00		55,705.28
19-FEB-22	19-FEB-22	POS/WEB PMT PAYSTACK.COM/LOOKUP LAGOS 00NG	1,500.00		54,205.28
19-FEB-22	19-FEB-22	POS/WEB PMT SPORTYPAY 1632182105 1632182105 00NG	50,000.00		4,205.28
19-FEB-22	19-FEB-22	Amt includes COMM & VAT/USSD/TEKENATEI BMANUEL OMOMO	2,021.50	_	2,183.78
19-FEB-22	19-FEB-22	Amt includes COMM & VAT/USSD/TEKENATEI EMMANUEL OMOMO		2,000.00	4,183.78
19-FEB-22	19-FEB-22	Amt includes COMM & VAT/USSD NIP/ADEAGBO ALABA VICTOR	2,510.75		1,673.03
19-FEB-22	19-FEB-22	Amt includes COMM & VAT/Account Balance	10.75		1,662.28
19-FEB-22	19-FEB-22	OMOMO TEKENATEI EMMANUEL/USSD NIP Transfer from 07010737312		2,000.00	3,662.28
			2 100 00	,	,
19-FEB-22	19-FEB-22	POS/WEB PMT CAPRICORN DIGITAL LIMTA LOONG	3,100.00		562.28
20-FEB-22	20-FEB-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	_	512.28

21-FEB-22	21-FEB-22	901Airtime- 2347010737312 USSDNWUSSD132898744436216764	500.00		12.28
21-FEB-22	21-FEB-22	(18/02/22)RVSL/Quantum USSD/USSDSTUSSD132896714951469074		200.00	212.28
22-FEB-22	22-FEB-22	OMOMO TEKENATEI EMMANUEL/USSD NIP Transfer from 07010737312		10,000.00	10,212.2
22-FEB-22	22-FEB-22	POS/WEB PMT BOLT LAGOS 00NG	1,000.00	_	9,212.28
22-FEB-22	22-FEB-22	AIRTEL USSD Charge for 1902 to 1902	20.94		9,191.3
22-FEB-22	22-FEB-22	POS/WEB PMT RVSL- BOLT LAGOS 00NG	-1,000.00	_	10,191.
22-FEB-22	22-FEB-22	POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	300.00		9,891.3
22-FEB-22	22-FEB-22	OMOMO TEKENATEI EMMANUELOMOMO TEKENATEI EMMANUEL/via GTWORLD		20,000.00	29,891.
22-FEB-22	22-FEB-22	POS/WEB PMT UPDATE BOUTIQUE NIG LTDLA NG	20,000.00		9,891.3
22-FEB-22	22-FEB-22	Amt includes COMM & VAT/USSD/AUDU AHMADU	2,521.50		7,369.8
22-FEB-22	22-FEB-22	POS/WEB PMT CHICKEN REPUBLIC LANGING	2,850.00		4,519.8
22-FEB-22	22-FEB-22	POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	2,400.00		2,119.8
22-FEB-22	22-FEB-22	190127131928pulid37499354@sporty bet.com		10,500.00	12,619.
22-FEB-22	22-FEB-22	POS/WEB PMT 350225323 0 00NG	2,250.00		10,369.
24-FEB-22	24-FEB-22	901Airtime- 2347010737312 USSDNWUSSD132901818907696809	200.00	_	10,169
24-FEB-22	24-FEB-22	901Airtime- 2347010737312 USSDALUSSD132901819374905790	2,000.00	_	8,169.8
25-FEB-22	24-FEB-22	901Airtime- 2349065536935 USSDALUSSD132902110226799422	300.00		7,869.8
25-FEB-22	24-FEB-22	901Airtime- 2347010737312 USSDNWUSSD132902104782584021	4,000.00		3,869.8
25-FEB-22	24-FEB-22	POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	1,800.00		2,069.8
25-FEB-22	25-FEB-22	SMS Alert Fee-24/01-23/02/2022	432.00		1,637.8
25-FEB-22	25-FEB-22	Amt includes COMM & VAT/Account Balance	10.75	_	1,627.0
25-FEB-22	25-FEB-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	1,510.75	_	116.34
28-FEB-22	28-FEB-22	YADASOFT INNOVATIONS LIMITED/ACCE TEKENATEI EMM FebPay		225,000.00	225,11
28-FEB-22	28-FEB-22	POS/WEB PMT PAYSTACK.COM/LOOKUP LAGOS 00NG	220,000.00		5,116.3
28-FEB-22	28-FEB-22	POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	4,400.00		716.34
01-MAR-22	01-MAR-22	OMOMO TEKENATEI EMMANUELOMOMO TEKENATEI EMMANUEL/via GTWORLD		440.00	1,156.3
01-MAR-22	01-MAR-22	AIRTEL USSD Charge for 2202 to 2502	20.94		1,135.4
01-MAR-22	01-MAR-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00		1,085.4
02-MAR-22	02-MAR-22	901Airtime- 2347010737312 USSDSTUSSD132907190404844294	1,000.00		85.40
03-MAR-22	03-MAR-22	OLAOFE OLUWADAMLOLA AYINKE/REF25423188000008000002203031536		80,000.00	80,085
03-MAR-22	03-MAR-22	Amt includes COMM & VAT/USSD_NIP/MONNIFY / LCredit -OMOMO EMMANUEL TEKENATEI	14,926.88		65,158
03-MAR-22	03-MAR-22	TRF/PAYOUT FOR Thu Mar 03 2022 150757 GMT0000 Coordinated Universal Time	_	14,378.00	79,536.
04-MAR-22	04-MAR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	352.80		79,183
04-MAR-22	04-MAR-22	ATM WDL @10584842 GTBANK CBD ABEOKUTA OGUN NG REF:263027/004767579757	10,000.00		69,183
04-MAR-22	04-MAR-22	ATM WDL @10584842 GTBANK CBD ABEOKUTA OGUN NG REF:730680/004767584211	10,000.00		59,183
04-MAR-22	04-MAR-22	ATM WDL @10584842 GTBANK CBD ABEOKUTA OGUN NG REF:665612/004767587993	10,000.00		49,183
04-MAR-22	04-MAR-22	ATM WDL @10584842 GTBANK CBD ABEOKUTA OGUN NG REF:235722/004767592039	35.00		49,148
04-MAR-22	04-MAR-22	ATM WDL @10584842 GTBANK CBD ABEOKUTA OGUN NG REF:235722/004767592039	10,000.00		39,148
04-MAR-22	04-MAR-22	ATM WDL @10584842 GTBANK CBD ABEOKUTA OGUN NG REF:647671/004767595963	35.00	_	39,113.
04-MAR-22	04-MAR-22	ATM WDL @10584842 GTBANK CBD ABEOKUTA OGUN NG REF:647671/004767595963	10,000.00	_	29,113.
04-MAR-22	04-MAR-22	ATM WDL @10584842 GTBANK CBD ABEOKUTA OGUN NG REF:781455/004767599873	35.00		29,078.
	04-MAR-22	ATM WDL @10584842 GTBANK CBD ABEOKUTA OGUN NG REF:781455/004767599873	10,000.00		19,078.
04-MAR-22					
	04-MAR-22	Amt includes COMM & VAT/USSD_NIP/IBRAHIM SADUDEEN AJAO	3,010.75		16,067
04-MAR-22 04-MAR-22 04-MAR-22	04-MAR-22 04-MAR-22	Amt includes COMM & VAT/USSD_NIP/IBRAHIM SADUDEEN AJAO Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	3,010.75 2,010.75		16,067. 14,057.

05-MAR-22	05-MAR-22	Amt includes COMM & VAT/USSD/TEKENATEI EMMANUEL OMOMO		400.00	14,407.22
06-MAR-22	05-MAR-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	14,326.88	_	80.34
06-MAR-22	06-MAR-22	LEVITATE CREATIVE STUDIOS/TUD IBG/UTO/COR/February Salary/LEVITATE/TEKENATEI EM	_	300,000.00	300,080.34
06-MAR-22	06-MAR-22	LEVITATE CREATIVE STUDIOS/TUD IBG/UTO/COR/bonus/LEVITATE/TEKENATEI EM	_	150,000.00	450,080.34
07-MAR-22	07-MAR-22	R-628374107/CREDI:CREDITVILLE CREDITVILLE DD:130619994420	142,736.12	_	307,344.22
07-MAR-22	07-MAR-22	POS/WEB PMT TEAMAPT LIMITED MONIEPO597 207032CQ NG	5,100.00		302,244.22
07-MAR-22	07-MAR-22	POS/WEB PMT WITHDRAWAL AT PAYCENTRE NG	17,300.00		284,944.22
07-MAR-22	07-MAR-22	FGN ELECTRONIC MONEY TRANSFER LEVY	100.00		284,844.22
08-MAR-22	08-MAR-22	901Airtime- 2347010737312 USSDALUSSD132911718454996724	1,500.00		283,344.22
09-MAR-22	09-MAR-22	Amt includes COMM & VAT/USSD_NIP/AJAYI JESUTOFUNM AKINWUNM	20,026.88		263,317.34
09-MAR-22	09-MAR-22	Amt includes COMM & VAT/USSD_NIP/AJAYI JESUTOFUNM AKINWUNM	10,026.88		253,290.46
09-MAR-22	09-MAR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 001E	3,839.00		249,451.46
09-MAR-22	09-MAR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 001E	3,839.00	_	245,612.46
09-MAR-22	09-MAR-22	901Airtime- 2347010737312 USSDALUSSD132912949170641773	1,500.00		244,112.46
09-MAR-22	09-MAR-22	POS/WEB PMT 2KUD1B5S-220309122553 LA NG	5,000.00		239,112.46
10-MAR-22	09-MAR-22	Amt includes COMM & VAT/USSD_NIP/OMOMO CALEB TIBIEBI	2,010.75		237,101.71
10-MAR-22	09-MAR-22	901Airtime- 2347010737312 USSDNWUSSD132913309987714749	100.00	_	237,001.71
10-MAR-22	10-MAR-22	POS/WEB PMT FUNDS /88936141860400NG	236,053.75		947.96
10-MAR-22	10-MAR-22	POS/WEB PMT RVSL- FUNDS /88936141860400NG	-236,053.75	_	237,001.71
10-MAR-22	10-MAR-22	POS/WEB PMT FUNDS /88936141940000NG	236,053.75	_	947.96
10-MAR-22	10-MAR-22	POS/WEB PMT RVSL- FUNDS /88936141940000NG	-236,053.75		237,001.71
10-MAR-22	10-MAR-22	Amt includes COMM & VAT/USSD_NIP/OLAOFE FOLUSHO EGBEYEM	20,026.88		216,974.83
11-MAR-22	11-MAR-22	POS/WEB PMT OPAY DIGITAL SERVICE DL NG	5,000.00		211,974.83
11-MAR-22	11-MAR-22	901Airtime- 2347010737312 USSDNWUSSD132915033225583143	1,500.00		210,474.83
12-MAR-22	12-MAR-22	POS/WEB PMT JIJI.NG ONLINE MARKETP EBUTE METTA 00NG	2,499.00		207,975.83
12-MAR-22	12-MAR-22	POS/WEB PMT RVSL- JIJI.NG ONLINE MARKETP EBUTE METTA 00NG	-2,499.00		210,474.83
12-MAR-22	12-MAR-22	POS/WEB PMT 249552754622CEF9A7F1BC INTERSWITCHDE00NG	2,499.00		207,975.83
12-MAR-22	12-MAR-22	POS/WEB PMT E-SETTLEMENT LIMITED A LOONG	5,100.00		202,875.83
14-MAR-22	14-MAR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	1,188.00		201,687.83
14-MAR-22	14-MAR-22	POS/WEB PMT TEAWAPT LIMITED MONIEPO337 207051VB NG	5,100.00		196,587.83
15-MAR-22	15-MAR-22	901Airtime- 2347010737312 USSDALUSSD132918189315837080	300.00		196,287.83
15-MAR-22	15-MAR-22	901Airtime- 2347010737312 USSDNWUSSD132918310940344522	1,500.00		194,787.83
15-MAR-22	15-MAR-22	901Airtime- 2348031587525 USSDNWUSSD132918313283506557	500.00		194,287.83
15-MAR-22	15-MAR-22	POS/WEB PMT FOOD CONCEPTS & ENTERTALANG NG	6,900.00		187,387.83
15-MAR-22	15-MAR-22	Amt includes COMM & VAT/USSD_NIP/OKUSOLUBOOLAYINKAO	1,210.75		186,177.08
15-MAR-22	15-MAR-22	POS/WEB PMT TEAWAPT LIMITED MONIEPO742 207032CQ NG	5,100.00		181,077.08
16-MAR-22	16-MAR-22	AIRTEL USSD Charge for 0303 to 1003	55.84		181,021.24
16-MAR-22	16-MAR-22	Amt includes COMM & VAT/USSD_NIP/MONNIFY / LCredit -OMOMO EMMANUEL TEKENATEI	18,226.88		162,794.36
17-MAR-22	17-MAR-22	POS/WEB PMI T XAVIER SYSTEM COM 006790 2TEPQG81 NG	145,000.00		17,794.36
18-MAR-22	17-MAR-22	901Airtime- 2347010737312 USSDALUSSD132920266001972268	1,500.00		16,294.36
19-MAR-22	19-MAR-22	Amt includes COMM & VAT/USSD_NIP/OMOLAFE MOTOLANI RACHAEL	2,010.75		14,283.61
20-MAR-22	20-MAR-22	901Airtime- 2347010737312 USSDNWUSSD132922559425070784	1,500.00	-	12,783.61
21-MAR-22	21-MAR-22	901Airtime- 2347010737312 USSDNWUSSD132923673015008947	500.00		12,283.61
22-MAR-22	21-MAR-22	901Airtime- 2347010737312 USSDSTUSSD132923725352675666	1,500.00	-	10,783.61
22-MAR-22	22-MAR-22	POS/WEB PMT TEAWAPT LIMITED MONIEPO585 207033AY NG	5,000.00		5,783.61

23-MAR-22	23-MAR-22	AIRTEL USSD Charge for 1503 to 1903	20.94		5,762.67
23-MAR-22	23-MAR-22	901Airtime- 2347010737312 USSDNWUSSD132925387896662461	1,500.00		4,262.67
25-MAR-22	25-MAR-22	SMS Alert Fee-24/02-23/03/2022	296.00		3,966.67
25-MAR-22	25-MAR-22	OMOMO TEKENATEI EMMANUELOMOMO TEKENATEI EMMANUEL/via GTWORLD		100.00	4,066.67
25-MAR-22	25-MAR-22	POS/WEB PMT CAPRICORN DIGITAL LIMITLANG NG	4,000.00		66.67
28-MAR-22	28-MAR-22	YADASOFT INNOVATIONS LIMITED/ACCE TEKENATEI EMM MarchSal		150,000.00	150,066.67
28-MAR-22	28-MAR-22	Amt includes COMM & VAT/USSD_NIP/ADEPOJU DAMLARE JAMES	10,026.88		140,039.79
28-MAR-22	28-MAR-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	10,026.88		130,012.91
28-MAR-22	28-MAR-22	POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	1,200.00		128,812.91
28-MAR-22	28-MAR-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EM/VANUEL	20,026.88		108,786.03
28-MAR-22	28-MAR-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	20,026.88		88,759.15
28-MAR-22	28-MAR-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EM/VANUEL	20,026.88		68,732.27
28-MAR-22	28-MAR-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	20,026.88		48,705.39
29-MAR-22	29-MAR-22	901Airtime- 2347010737312 USSDALUSSD132929890289151665	3,000.00		45,705.39
29-MAR-22	29-MAR-22	Amt includes COMM & VAT/USSD_NIP/OWOMO TEKENATEI EMMANUEL	20,026.88		25,678.51
29-MAR-22	29-MAR-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	_	25,628.51
31-MAR-22	31-MAR-22	901Airtime- 2347010737312 USSDSTUSSD132931816409555310	1,500.00		24,128.51
31-MAR-22	31-MAR-22	Amt includes COMM & VAT/USSD_NIP/OWOMO TEKENATEI EMMANUEL	20,026.88		4,101.63
31-MAR-22	31-MAR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	520.15		3,581.48
31-MAR-22	31-MAR-22	POS/WEB PMT RVSL- ITUNES.COM ITUNES.COM 001E	-520.15		4,101.63
31-MAR-22	31-MAR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	520.15		3,581.48
31-MAR-22	31-MAR-22	POS/WEB PMT RVSL- ITUNES.COM ITUNES.COM 001E	-520.15		4,101.63
31-MAR-22	31-MAR-22	OMOMO TEKENATEI EMMANUELOMOMO TEKENATEI EMMANUEL/via GTWORLD	_	2,000.00	6,101.63
31-MAR-22	31-MAR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	520.15		5,581.48
31-MAR-22	31-MAR-22	POS/WEB PMT RVSL- ITUNES.COM ITUNES.COM 001E	-520.15		6,101.63
31-MAR-22	31-MAR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 001E	4,741.95		1,359.68
31-MAR-22	31-MAR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 001E	974.65		385.03
01-APR-22	01-APR-22	LEVITATE CREATIVE STUDIOS/TUD IBG/UTO/COR/March Salary/LEVITATE/TEKENATEI EM	-	300,000.00	300,385.03
01-APR-22	01-APR-22	POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	4,800.00		295,585.03
01-APR-22	01-APR-22	Amt includes COMM & VAT/USSD/UBATO AND SONS	5,021.50		290,563.53
01-APR-22	01-APR-22	POS/WEB PMT PAYCOM NIGERIA LIMITED LA NG	10,200.00		280,363.53
01-APR-22	01-APR-22	Amt includes COMM & VAT/USSD_NIP/GIFT OGOCHUKWU OZOEMENA	16,026.88		264,336.65
01-APR-22	01-APR-22	Amt includes COMM & VAT/Account Balance	10.75		264,325.90
02-APR-22	02-APR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 001E	3,519.85		260,806.05
02-APR-22	02-APR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 001E	6,676.10		254,129.95
02-APR-22	02-APR-22	901Airtime- 2347010737312 USSDNWUSSD132933660367269907	1,500.00		252,629.95
02-APR-22	02-APR-22	POS/WEB PMT PAYCOM NIGERIA LIMITED IKEJA NG	4,100.00		248,529.95
02-APR-22	02-APR-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	20,026.88		228,503.07
02-APR-22	02-APR-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	20,026.88		208,476.19
02-APR-22	02-APR-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00		208,426.19
03-APR-22	03-APR-22	POS/WEB PMT 2KUD216Y-220403134047 LA NG	5,100.00		203,326.19
03-APR-22	03-APR-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	20,026.88		183,299.31
03-APR-22	03-APR-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	20,026.88		163,272.43
03-APR-22	03-APR-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	20,026.88		143,245.55
03-APR-22	03-APR-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	20,026.88		123,218.67

03-APR-22	03-APR-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	20,026.88	_	103,191.79
03-APR-22	03-APR-22	POS/WEB PMT SPORTYPAY/1727480158 PSTK LANG	2,000.00	_	101,191.79
04-APR-22	04-APR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	363.60		100,828.19
04-APR-22	04-APR-22	AIRTEL USSD Charge for 2803 to 3103	55.84		100,772.35
04-APR-22	04-APR-22	POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	800.00		99,972.35
05-APR-22	05-APR-22	POS/WEB PMT TEAMAPT LIMITED MONIEPO265 207032CQ NG	5,100.00		94,872.35
06-APR-22	06-APR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 001E	3,524.90		91,347.45
06-APR-22	06-APR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	3,524.90		87,822.55
06-APR-22	06-APR-22	OMOMO TEKENATEI EMMANUEL/via GTWORLD	_	62,000.00	149,822.55
06-APR-22	06-APR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	6,686.20		143,136.35
06-APR-22	06-APR-22	OMOMO TEKENATEI EMMANUELOMOMO TEKENATEI EMMANUEL/via GTWORLD		10,000.00	153,136.35
06-APR-22	06-APR-22	POS/WEB PMT WWW.APPLE.COM/WWW.APPLE.COM/00IE	520.15		152,616.20
06-APR-22	06-APR-22	POS/WEB PMT RVSL- WWW.APPLE.COM/WWW.APPLE.COM/DIE	-520.15		153,136.35
06-APR-22	06-APR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	520.15		152,616.20
06-APR-22	06-APR-22	POS/WEB PMT RVSL- ITUNES.COM ITUNES.COM 00IE	-520.15		153,136.35
06-APR-22	06-APR-22	POS/WEB PMT ITUNES.COM/ITUNES.COM/00IE	520.15		152,616.20
06-APR-22	06-APR-22	POS/WEB PMT RVSL- ITUNES.COM ITUNES.COM 00IE	-520.15		153,136.35
					,
06-APR-22	06-APR-22	POSIVEB PMT ITUNES.COM ITUNES.COM 001E	520.15		152,616.20
06-APR-22	06-APR-22	POS/WEB PMT RVSL- ITUNES.COM ITUNES.COM 001E	-520.15		153,136.35
06-APR-22	06-APR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	520.15		152,616.20
06-APR-22	06-APR-22	POS/WEB PMT RVSL- ITUNES.COM ITUNES.COM 001E	-520.15		153,136.35
06-APR-22	06-APR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	520.15	-	152,616.20
06-APR-22	06-APR-22	POS/WEB PMT RVSL- ITUNES.COM ITUNES.COM 001E	-520.15		153,136.35
06-APR-22	06-APR-22	POS/WEB PMT WWW.APPLE.COM/WWW.APPLE.COM/001E	520.15	_	152,616.20
06-APR-22	06-APR-22	POS/WEB PMT RVSL- WWW.APPLE.COM WWW.APPLE.COM001E	-520.15		153,136.35
06-APR-22	06-APR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 001E	520.15		152,616.20
06-APR-22	06-APR-22	POS/WEB PMT RVSL- ITUNES.COM ITUNES.COM 00IE	-520.15		153,136.35
06-APR-22	06-APR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 001E	520.15		152,616.20
06-APR-22	06-APR-22	POS/WEB PMT RVSL- ITUNES.COM ITUNES.COM 00IE	-520.15		153,136.35
06-APR-22	06-APR-22	OMOMO TEKENATEI EMMANUEL/via GTWORLD	-	5,000.00	158,136.35
06-APR-22	06-APR-22	LEVITATE CREATIVE STUDIOS LIMITED/TEKENATEI EMMANUEL OMOMO		40,000.00	198,136.35
06-APR-22	06-APR-22	POS/WEB PMT WWW.APPLE.COM WWW.APPLE.COM001E	520.15		197,616.20
06-APR-22	06-APR-22	POS/WEB PMT RVSL- WWW.APPLE.COM/WWW.APPLE.COM/001E	-520.15		198,136.35
06-APR-22	06-APR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	520.15	-	197,616.20
06-APR-22	06-APR-22	POS/WEB PMT RVSL- ITUNES.COM ITUNES.COM 00IE	-520.15		198,136.35
06-APR-22	06-APR-22	POS/WEB PMT WWW.APPLE.COM WWW.APPLE.COM001E	520.15		197,616.20
06-APR-22	06-APR-22	POS/WEB PMT RVSL- WWW.APPLE.COM WWW.APPLE.COM001E	-520.15		198,136.35
06-APR-22	06-APR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 001E	520.15		197,616.20
06-APR-22	06-APR-22	POS/WEB PMT RVSL- ITUNES.COM ITUNES.COM 00IE	-520.15		198,136.35
06-APR-22	06-APR-22	POS/WEB PMT WWW.APPLE.COM/WWW.APPLE.COM/DOIE	520.15		197,616.20
06-APR-22	06-APR-22	POS/WEB PMT RVSL- WWW.APPLE.COM/WWW.APPLE.COM/D01E	-520.15		198,136.35
06-APR-22	06-APR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 001E	520.15		197,616.20
06-APR-22	06-APR-22	POS/WEB PMT RVSL- ITUNES.COM ITUNES.COM 00IE	-520.15		198,136.35
07-APR-22	07-APR-22	R-642797544/CREDI:CREDITVILLE CREDITVILLE DD:130619994420	142,736.12		55,400.23
07-APR-22	07-APR-22	POS/WEB PMIT TEAMAPT LIMITED LA NG	5,100.00		50,300.23

07-APR-22	07-APR-22	POS/WEB PMT SLOT SYSTEMS LIMITED (ELA NG	28,500.00	_	21,800.23
07-APR-22	07-APR-22	POS/WEB PMT CHICKEN REBUBLIC LANG NG	2,100.00		19,700.23
07-APR-22	07-APR-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00		19,650.23
08-APR-22	08-APR-22	901Airtime- 2347010737312 USSDALUSSD132938844716578561	600.00		19,050.23
10-APR-22	10-APR-22	Amt includes COMM & VAT/USSD/MOLOKWU UZOR J	1,821.50	_	17,228.73
10-APR-22	10-APR-22	POS/WEB PMT ADORABLE TWINS VENTURESLA NG	8,900.00		8,328.73
11-APR-22	10-APR-22	901Airtime- 2347010737312 USSDNWUSSD132940957504593999	1,500.00		6,828.73
11-APR-22	10-APR-22	901Airtime- 2347010737312 USSDALUSSD132940957795467938	500.00		6,328.73
11-APR-22	10-APR-22	ATM WDL @2101JK24 ITEX INTEGRATED SERVICELANG NG REF: 160424/186416454059	5,000.00		1,328.73
11-APR-22	11-APR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	813.05		515.68
12-APR-22	12-APR-22	2ND QUARTER 2022 CARD MAINT FEE-VISAVAT	53.75	_	461.93
12-APR-22	12-APR-22	901Airtime- 2347010737312 USSDSTUSSD132942325555606482	400.00		61.93
12-APR-22	12-APR-22	OMOMO TEKENATEI EMMANUEL/via GTWORLD		2,900.00	2,961.93
13-APR-22	13-APR-22	POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	800.00		2,161.93
14-APR-22	14-APR-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	1,110.75	_	1,051.18
22-APR-22	22-APR-22	AIRTEL USSD Charge for 0104 to 1004	76.78		974.40
25-APR-22	25-APR-22	SMS Alert Fee-24/03-23/04/2022	404.00	_	570.40
28-APR-22	28-APR-22	YADASOFT INNOVATIONS LIMITED/ACCE TEKENATEI EMM Yadasoft April		200,000.00	200,570.40
28-APR-22	28-APR-22	POS/WEB PMT TOYAPA STANDARD INVESTIMA NG	2,000.00		198,570.40
28-APR-22	28-APR-22	POS/WEB PMT TEAMAPT LIMITED MONIEPO649 2033EJD3 NG	2,100.00	_	196,470.40
28-APR-22	28-APR-22	POS/WEB PMT OPAY DIGITAL SERVICE DL NG	5,000.00	_	191,470.40
28-APR-22	28-APR-22	Amt includes COMM & VAT/USSD_NIP/OLA YESIDA JUMOKE	7,026.88		184,443.52
28-APR-22	28-APR-22	Amt includes COMM & VAT/USSD_NIP/OLA YESIDA JUMOKE	3,010.75	_	181,432.77
29-APR-22	29-APR-22	POS/WEB PMT BOLT LAGOS 00NG	6,500.00		174,932.77
29-APR-22	29-APR-22	POS/WEB PMT TEAWAPT LIMITED MONIEPO791 2033QWFZ NG	5,100.00	_	169,832.77
29-APR-22	29-APR-22	POS/WEB PMT RVSL- BOLT LAGOS 00NG	-6,500.00		176,332.77
29-APR-22	29-APR-22	POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	6,300.00	_	170,032.77
29-APR-22	29-APR-22	901Airtime- 2347010737312 USSDNWUSSD132957224908959698	500.00	_	169,532.77
29-APR-22	29-APR-22	POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	5,100.00		164,432.77
30-APR-22	30-APR-22	POS/WEB PMT SPORTYPAY/1785933591 PSTK LANG	60,000.00	_	104,432.77
30-APR-22	30-APR-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00		104,382.77
02-MAY-22	01-MAY-22	901Airtime- 2347010737312 USSDALUSSD132959131986074535	200.00		104,182.77
02-MAY-22	02-MAY-22	Amt includes COMM & VAT/USSD/SINLA BLESSING OMOMO	3,021.50		101,161.27
02-MAY-22	02-MAY-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	20,026.88		81,134.39
02-MAY-22	02-MAY-22	POS/WEB PMT ALTRACRED /1790432423 PSTK LANG	39,700.00		41,434.39
02-MAY-22	02-MAY-22	POS/WEB PMI TOYAPA STANDARD INVESTIMA NG	1,800.00		39,634.39
03-MAY-22	03-MAY-22	LEVITATE CREATIVE STUDIOS/TUD IBG/UTO/COR/April 2022/LEVITATE/TEKENATEI EM		300,000.00	339,634.39
03-MAY-22	03-MAY-22	901Airtime- 2347010737312 USSDALUSSD132960473211638140	500.00		339,134.39
03-MAY-22	03-MAY-22	POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	1,800.00		337,334.39
03-MAY-22	03-MAY-22	POS/WEB PMT OLADOKUN OLAYINKA LA NG	1,850.00		335,484.39
03-MAY-22	03-MAY-22	POS/WEB PMT SHOPRITE LA NG	369.98		335,114.41
03-MAY-22	03-MAY-22	POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	2,800.00		332,314.41
04-MAY-22	04-MAY-22	Amt includes COMM & VAT/USSD_NIP/KAYODE AYOBAM PETER	5,010.75		327,303.66
04-MAY-22	04-MAY-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	20,026.88		307,276.78
04-MAY-22	04-MAY-22	POS/WEB PMITT XAVIER COM/VS SYST 001958 2033QMFZ NG	5,000.00		302,276.78

04-MAY-22	04-MAY-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	_	302,226.78
05-MAY-22	05-MAY-22	POS/WEB PMT PAYCOM NIGERIA LIMITED LA NG	5,100.00		297,126.78
05-MAY-22	05-MAY-22	AIRTEL USSD Charge for 1404 to 1404	6.98		297,119.80
08-MAY-22	07-MAY-22	901Airtime- 2347010737312 USSDNWUSSD132964291549134757	100.00		297,019.80
08-MAY-22	08-MAY-22	POS/WEB PMT ITUNES.COM ITUNES.COM 001E	7,145.75		289,874.05
08-MAY-22	08-MAY-22	901Airtime- 2347010737312 USSDNWUSSD132964962473143768	500.00		289,374.05
09-MAY-22	08-MAY-22	POS/WEB PMT RVSL- WWW.APPLE.COM/WWW.APPLE.COM/001E	-515.10		289,889.15
09-MAY-22	08-MAY-22	POS/WEB PMT WWW.APPLE.COM/WWW.APPLE.COM/D01E	515.10		289,374.05
09-MAY-22	08-MAY-22	POS/WEB PMT RVSL- ITUNES, COM ITUNES, COM 001E	-515.10		289,889.15
09-MAY-22	08-MAY-22	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	515.10		289,374.05
09-MAY-22	08-MAY-22	POS/WEB PMT WWW.APPLE.COM/WWW.APPLE.COM/001E	515.10		288,858.95
09-MAY-22	08-MAY-22	POS/WEB PMT RVSL- WWW.APPLE.COM/WWW.APPLE.COM/001E	-515.10		289,374.05
09-MAY-22	08-MAY-22	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	1,090.80		288,283.25
09-MAY-22	08-MAY-22	POS/WEB PMT RVSL- ITUNES.COM ITUNES.COM 001E	-515.10		288,798.35
09-MAY-22	08-MAY-22	POS/WEB PMT ITUNES.COM ITUNES.COM 001E	515.10		288,283.25
09-MAY-22	08-MAY-22	POS/WEB PMT RVSL- ITUNES.COM ITUNES.COM 001E	-515.10		288,798.35
09-MAY-22	08-MAY-22	POS/WEB PMT ITUNES.COM ITUNES.COM 001E	515.10	_	288,283.25
09-MAY-22	08-MAY-22	POS/WEB PMT ITUNES.COM ITUNES.COM 001E	606.00	_	287,677.25
09-MAY-22	09-MAY-22	POS/WEB PMT TOYAPA STANDARD INVESTIMLA NG	5,100.00		282,577.25
10-MAY-22	10-MAY-22	POS/WEB PMT SWIFT NETW/1808057231 PSTK LANG	25,000.00	_	257,577.25
10-MAY-22	10-MAY-22	Amt includes COMM & VAT/USSD_NIP/OLADOTUN ABAYOM SODIPO	20,026.88		237,550.37
10-MAY-22	10-MAY-22	901Airtime- 2347010737312 USSDSTUSSD132966519144991550	500.00		237,050.37
10-MAY-22	10-MAY-22	POS/WEB PMT NULL LA NG	5,100.00	_	231,950.37
10-MAY-22	10-MAY-22	901Airtime- 2347010737312 USSDALUSSD132966615360177658	1,500.00		230,450.37
11-MAY-22	11-MAY-22	POS/WEB PMT ITUNES.COM ITUNES.COM 001E	1,090.80		229,359.57
11-MAY-22	11-MAY-22	POS/WEB PMT CAPRICORN DIGITAL LIRRN613351742861 NG	10,000.00		219,359.57
11-MAY-22	11-MAY-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	11,026.88		208,332.69
12-MAY-22	12-MAY-22	AIRTEL USSD Charge for 2804 to 2804	13.96		208,318.73
13-MAY-22	13-MAY-22	POS/WEB PMIT T KIRA VENTURES2 017586 2TEPCIG1 NG	5,100.00		203,218.73
13-MAY-22	13-MAY-22	POS/WEB PMT JUSTRITE PHARMACY LIMITOG NG	3,080.00		200,138.73
13-MAY-22	13-MAY-22	POS/WEB PMIT JUSTRITE SUPERSTORE OG NG	3,150.00		196,988.73
15-MAY-22	14-MAY-22	POS/WEB PMT TRACTION APPS LTD LA NG	5,900.00		191,088.73
15-MAY-22	14-MAY-22	POS/WEB PMT CAPRICORN DIGITAL LIRRN146374620351 NG	10,200.00		180,888.73
16-MAY-22	16-MAY-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EM/VANUEL	20,026.88		160,861.85
16-MAY-22	16-MAY-22	REV-Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	-20,026.88		180,888.73
16-MAY-22	16-MAY-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EM/VANUEL	20,026.88		160,861.85
16-MAY-22	16-MAY-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EM/ANUEL	20,026.88		140,834.97
16-MAY-22	16-MAY-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EM/VANUEL	20,026.88		120,808.09
16-MAY-22	16-MAY-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EM/VANUEL	20,026.88		100,781.21
16-MAY-22	16-MAY-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EM/VANUEL	20,026.88		80,754.33
16-MAY-22	16-MAY-22	POS/WEB PMT BOLTZ_PAYU (NIGERI LAGOS 00NG	1,200.00		79,554.33
16-MAY-22	16-MAY-22	POS/WEB PMT NULL LA NG	5,100.00		74,454.33
17-MAY-22	17-MAY-22	POS/WEB PMT BOLTZ_PAYU (NIGERI LAGOS 00NG	2,500.00		71,954.33
17-MAY-22	17-MAY-22	901Airtime- 2347010737312 USSDSTUSSD132972772269682314	300.00		71,654.33
18-MAY-22	18-MAY-22	901Airtime- 2347010737312 USSDALUSSD132973756391432692	500.00		71,154.33

21 MWY-22 24 MWY-22 AWY Includes COMMA WATUSSD MINWSDOMIFEMENT ACLIERANA 4,010,75 — 67,066 68 22 MWY-22 22 MWY-22 POSTWES BIRT SPORT PROVINGESIATE SIST CAMPS 5,000,00 — 17,068 80 23 MWY-22 22 MWY-22 Arch Includes COMMA WATUSSD, MPCKMON TERNATE BIMMANEL 3,010,75 — 14,097,50 23 MWY-22 22 MWY-22 POSTWES PIRT JOURN DISTORACE CUNIA ANG 5,000,00 — 4,697,50 24 MWY-22 22 MWY-22 POSWES PIRT DOLZ PAYON JOURSELLAGS DING 1,000,00 — 4,697,60 24 MWY-22 23 MWY-22 Tornic infinition paymentality, MPDS0022522000/MPCSQUDD — 4,678,00 50,000 — 4,698,00 24 MWY-22 24 MWY-22 POSWES PIRT BOLDZ PAYON JOURNESS DESPREADURSSD 12230 50,000 — 4,698,00 24 MWY-22 24 MWY-22 POSWES PIRT BOLDZ PAYON JOURNESS DESPREADURSSD 12230 50,000 — 4,100,00 24 MWY-22 24 MWY-22 POSWES PIRT BOLDZ PAYON JOURNESS DESPREADURSSD 12230 50,000 — 4,100,00 24 MWY-22 25 MWY-22 POSWES PIRT BOLDZ PAYON JOURNESS DE	20-MAY-22	20-MAY-22	AIRTEL USSD Charge for 0205 to 1005	34.90		71,119.43
23-MAY-22	21-MAY-22	21-MAY-22	Amt includes COMM & VAT/USSD_NIP/WISDOM IFEANY1 AGU-EZEALA	4,010.75		67,108.68
23MMY-22 23MMY-22 75MMY-22 75MMY-22 75MMY-22 23MMY-22	22-MAY-22	22-MAY-22	POS/WEB PMT SPORTYPAY/1839324755 PSTK LANG	50,000.00		17,108.68
25MWY-22	23-MAY-22	23-MAY-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	3,010.75		14,097.93
23-MWY-22 23-M	23-MAY-22	23-MAY-22	POS/WEB PMT AGENCY/FBN/POS IKEJA NG	5,000.00		9,097.93
25-MAY-22	23-MAY-22	23-MAY-22	POS/WEB PMT UNION DIAGNOSTIC & CLINLA NG	4,500.00		4,597.93
### 25-MAY-22	23-MAY-22	23-MAY-22	POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	1,200.00		3,397.93
24-MWY-22 24-MWY-22 POSWEB PMT BOLTZ_PAYU (NIGERI LAGOS 00NG 1,100.00 — 42,138.05 24-MWY-22 24-MWY-22 24-MWY-22 Arm includes COMM& WATTUSSD_NIPOMOMO TEKENATE EMWINUEL 3,010.75 — 38,028.30 25-MWY-22 25-MWY-22 SMS_AIRST Fee-24/04-23/05/2022 316.00 — 37,712.30 25-MWY-22 25-MWY-22 LEVITATE CREATIVE STUDIOSTUDI BIGUITO/COR/LEVITATE/BENATE EM — 20,000.00 257,712.30 25-MWY-22 25-MWY-22 25-MWY-22 Arm includes COMM& WATTUSSD_MENINDE JULIET KOLAWOLE 20,021.50 — 74,954.68 25-MWY-22 25-MWY-22 25-MWY-22 Arm includes COMM& VATTUSSD-WENINDE JULIET KOLAWOLE 20,021.50 — 74,954.68 25-MWY-22 25-M	23-MAY-22	23-MAY-22	Transfer/Initiate payment/AT5_MFDS20220523091047CSZUCD		46,768.00	50,165.93
24-MWY-22	24-MAY-22	23-MAY-22	Amt includes COMM & VAT/USSD_NIP/SNAILCAFE RESTAURANT	7,526.88		42,639.05
24-MAY-22	24-MAY-22	24-MAY-22	901Airtime- 2347010737312 USSDNWUSSD132978500383122330	500.00		42,139.05
25-MAY-22	24-MAY-22	24-MAY-22	POS/WEB PMT BOLTZ_PAYU (NIGERI LAGOS 00NG	1,100.00		41,039.05
25-MAY-22 25-MAY-22 LEVITATE CREATIVE STUDIOS/TUD IBGUITO/COR/LEVITATE/TEVENATE EM — 200,000.00 237,712.30 25-MAY-22 25-MAY-22 R-668056935/CREDI:CREDITVILLE DD:130619994420 142,736.12 — 94,976.18 25-MAY-22 25-MAY-22 Ant includes COMM.8 VAT/USSDI/KEHINDE JULIET KOLAWOLE 20,021.50 — 74,954.68 25-MAY-22 Ant includes COMM.8 VAT/USSDI/KEHINDE JULIET KOLAWOLE 20,021.50 — 54,933.18 25-MAY-22 Ant includes COMM.8 VAT/USSDI/KEHINDE JULIET KOLAWOLE 20,021.50 — 34,911.68 25-MAY-22 25-MAY-22 291Airtime- 2247010737312 USSDI/KEHINDE JULIET KOLAWOLE 20,021.50 — 34,911.68 25-MAY-22 25-MAY-22 291Airtime- 2247010737312 USSDI/KEHINDE JULIET KOLAWOLE 20,021.50 — 34,911.68 25-MAY-22 25-MAY-22 POSWEB PMIT 29LID20YU-220525195651 LA NG 4,000.00 — 30,211.68 25-MAY-22 25-MAY-22 POSWEB PMIT 29LID20YU-220525195651 LA NG 4,000.00 — 30,111.68 26-MAY-22 25-MAY-22 Ant includes COMM.8 VATUSSD_NIPICMOND TERENATE EMANUEL 2,510.75	24-MAY-22	24-MAY-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	3,010.75		38,028.30
25-MAY-22 25-MAY-22 R-688088936/CREDI-CREDITVILLE CREDITVILLE DD:130619994420 142,736.12 — 94,976.18 25-MAY-22 25-MAY-22 Ant includes COMM & VATUSSD/KEHINDE JULIET KOLAWOLE 20,021.50 — 74,954.68 25-MAY-22 25-MAY-22 Ant includes COMM & VATUSSD/KEHINDE JULIET KOLAWOLE 20,021.50 — 54,933.18 25-MAY-22 25-MAY-22 Ant includes COMM & VATUSSD/KEHINDE JULIET KOLAWOLE 20,021.50 — 34,911.68 25-MAY-22 25-MAY-22 901Airtime- 2347010737312 USSD/MUSSD/13297974405926509 700.00 — 34,211.68 25-MAY-22 25-MAY-22 POS/MEB PMT 2KUD2OYU-220525195651 LA NG 4,000.00 — 30,211.68 25-MAY-22 25-MAY-22 POS/MEB PMT 2KUD2OYU-220525195651 LA NG 4,000.00 — 30,211.68 25-MAY-22 25-MAY-22 FGN ELECTRONIC MONEY TRANSFER LEVY 100.00 — 30,111.68 26-MAY-22 25-MAY-22 Ant includes COMM & VATUSSD_NEPOMONO TEKENATEI EMANUEL 2,510.75 — 27,600.93 26-MAY-22 25-MAY-22 ARTEL USSD Charge for 1106 to 1605 41.88 — 25,806.55 26-MAY-22 26-MAY-22 POS/MEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	25-MAY-22	25-MAY-22	SMS Alert Fee-24/04-23/05/2022	316.00		37,712.30
25MAY-22 Arnt includes COMM & VAT/USSD/KEHINDE JULIET KOLAWOLE 20,021.50 — 74,954.68 25MAY-22 Z5MAY-22 Arnt includes COMM & VAT/USSD/KEHINDE JULIET KOLAWOLE 20,021.50 — 54,933.18 25MAY-22 Z5MAY-22 Arnt includes COMM & VAT/USSD/KEHINDE JULIET KOLAWOLE 20,021.50 — 34,911.68 25MAY-22 Z5MAY-22 PORWEB PMT ZKUDZOY U-220525196651 LA NG 700.00 — 34,211.68 25MAY-22 Z5MAY-22 POSWEB PMT ZKUDZOY U-220525196651 LA NG 4,000.00 — 30,211.68 25MAY-22 Z5MAY-22 POSWEB PMT ZKUDZOY U-220525196651 LA NG 4,000.00 — 30,211.68 25MAY-22 Z5MAY-22 PGNELECTRONIC MONEY TRANSFER LEVY 100.00 — 30,111.68 26MAY-22 Z6MAY-22 Arnt includes COMM & VAT/USSD, NIP/OMOMO TEKENATEI EMMANUEL 2,510.75 — 27,600.93 26MAY-22 Z6MAY-22 ARTEL LUSSD Charge for 1105 to 1605 41.88 — 26,848.43 26MAY-22 Z6MAY-22 POSWEB PMT BOLTZ, PAYU (NIGERI LAGOS 00NG 4,600.00 — 142,628.62 164,335.17 27MAY-22 Z7MAY-22 Z7MAY-22 POSWEB PMT	25-MAY-22	25-MAY-22	LEVITATE CREATIVE STUDIOS/TUD IBG/UTO/COR//LEVITATE/TEKENATEI EM		200,000.00	237,712.30
25MAY-22 25MAY-22 Amt includes COMM& VATIUSSD/KEHINDE JULIET KOLAWOLE 20,021.50 — 54,933.18 25MAY-22 25MAY-22 Amt includes COMM& VATIUSSD/KEHINDE JULIET KOLAWOLE 20,021.50 — 34,911.68 25MAY-22 25MAY-22 901Airtime- 2347010737312 USSD/MWUSSD132979744056926509 700.00 — 34,211.68 25MAY-22 25MAY-22 POSWEB PMT 2KUD2CYU-220525196651 LA NG 4,000.00 — 30,211.68 25MAY-22 25MAY-22 POSWEB PMT 2KUD2CYU-220525196651 LA NG 4,000.00 — 30,211.68 25MAY-22 25MAY-22 POSWEB PMT 2KUD2CYU-220525196651 LA NG 4,000.00 — 30,211.68 25MAY-22 25MAY-22 POSWEB PMT 2KUD2CYU-220525196651 LA NG 4,000.00 — 30,211.68 26MAY-22 25MAY-22 Amt includes COMM& VATIUSSD_NIP/CMOND TEKENATEI EMANUEL 2,510.75 — 27,600.93 26MAY-22 25MAY-22 AIRTIEL USSD Charge for 1105 to 1605 41.88 — 26,806.55 26MAY-22 26MAY-22 26MAY-22 26MAY-22 26MAY-22 26MAY-22 26MAY-22 27MAY-22 27MAY-22 901Airtime- 2347010737312 USSD/TUSSD/TUSSD/TUSSD/TUSSD/TUSSD/	25-MAY-22	25-MAY-22	R-658058935/CREDI:CREDITVILLE CREDITVILLE DD:130619994420	142,736.12		94,976.18
25-MAY-22 25-MAY-22 Annt includes COMM & VAT/USSD/KEHINDE JULIET KOLAWOLE 20,021.50 — 34,911.68 25-MAY-22 25-MAY-22 901Airtime- 2347010737312 USSDNWUSSD132979744055926509 700.00 — 34,211.68 25-MAY-22 25-MAY-22 POSWEB PMT 2KUD2OYU-220525195651 LA NG 4,000.00 — 30,211.68 25-MAY-22 25-MAY-22 FGN ELECTRONIC MONEY TRANSFER LEVY 100.00 — 30,111.68 26-MAY-22 25-MAY-22 Annt includes COMM & VAT/USSD_NIP/OMOND TEKENATEI EM/ANUEL 2,510.75 — 27,600.93 26-MAY-22 26-MAY-22 mybankStatement charges. Ticket no:1747998 752.50 — 26,846.43 26-MAY-22 26-MAY-22 AIRTEL USSD Charge for 1105 to 1605 41.88 — 26,806.55 26-MAY-22 26-MAY-22 POSWEB PMT BOLTZ_PAYU (NIGERI LAGOS 00NG 4,600.00 — 142,628.62 164,835.17 27-MAY-22 27-MAY-22 901Airtime- 2347010737312 USSDSTUSSD132981153373619845 700.00 — 160,135.17 27-MAY-22 27-MAY-22 POSWEB PMT BOLTZ_PAYU (NIGERI LAGOS 00NG 4,000.00 — 160,135.17 27-MAY-22 27-MAY-22 POSWEB PMT BOLTZ_PAYU (NIGERI LAGOS 00NG 3,000.00 — 151,108.29 27-MAY-22 </td <td>25-MAY-22</td> <td>25-MAY-22</td> <td>Amt includes COMM & VAT/USSD/KEHINDE JULIET KOLAWOLE</td> <td>20,021.50</td> <td></td> <td>74,954.68</td>	25-MAY-22	25-MAY-22	Amt includes COMM & VAT/USSD/KEHINDE JULIET KOLAWOLE	20,021.50		74,954.68
25-MAY-22 25-MAY-22 901Airtime- 2347010737312 USSDNWUSSD132979744055926509 700.00 — 34,211.68 25-MAY-22 25-MAY-22 POSWIEB PMT ZKUDZOYU-220525195651 LA NG 4,000.00 — 30,211.68 25-MAY-22 25-MAY-22 FGN ELECTRONIC MONEY TRANSFER LEVY 100.00 — 30,111.68 26-MAY-22 26-MAY-22 Ant includes COMM & VATIUSSD_NIP/OMOMO TEKENATEI EMMANUEL 2,510.75 — 27,600.93 26-MAY-22 26-MAY-22 mybank-Statement charges. Ticket nor 1747998 752.50 — 26,848.43 26-MAY-22 26-MAY-22 Airtiel USSD Charge for 1106 to 1606 41.88 — 26,806.55 26-MAY-22 26-MAY-22 POSWIEB PMT BOLTZ_PAYU (NIGERI LAGOS 00NG 4,600.00 — 22,206.55 26-MAY-22 26-MAY-22 27-MAY-22 27-MAY-22 POSWIEB PMT BOLTZ_PAYU (SERSTUSSD132981153379619645 700.00 — 142,628.62 164,135.17 27-MAY-22 27-MAY-22 27-MAY-22 Ant includes COMM & VATIUSSD_NIP/OMOMO TEKENATEI EMMANUEL 6,026.88 — 164,108.29 27-MAY-22 27-MAY-22 27-MAY-22 POSWIEB PMT BOLTZ_PAYU (NIGERI LAGOS 00NG 3,000.00 — 151,108.29	25-MAY-22	25-MAY-22	Amt includes COMM & VAT/USSD/KEHINDE JULIET KOLAWOLE	20,021.50		54,933.18
25-MAY-22	25-MAY-22	25-MAY-22	Amt includes COMM & VAT/USSD/KEHINDE JULIET KOLAWOLE	20,021.50		34,911.68
25-MAY-22	25-MAY-22	25-MAY-22	901Airtime- 2347010737312 USSDNWUSSD132979744055926509	700.00		34,211.68
26-MAY-22 26-MAY-22 Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL 2,510.75 — 27,600.93 26-MAY-22 26-MAY-22 mybank/Statement charges. Ticket no:1747998 752.50 — 26,848.43 26-MAY-22 26-MAY-22 AIRTEL USSD Charge for 1105 to 1605 41.88 — 26,806.55 26-MAY-22 26-MAY-22 POS/WEB PMT BOLTZ_PAYU (NIGERI LAGOS 00NG 4,600.00 — 22,206.55 26-MAY-22 26-MAY-22 CREDITVILLE NIGERIA LIMITED/637891893347592621-3 REFUND IFO EMMANUEL TEKENATEI OMOMO 135839380 — 142,628.62 164,835.17 27-MAY-22 27-MAY-22 901Airtime- 2347010737312 USSDSTUSSD132981153373619645 700.00 — 164,135.17 27-MAY-22 27-MAY-22 POS/WEB PMT T CHUBBYWHYTE MULTI 029653 2TEPKH93 NG 4,000.00 — 160,135.17 27-MAY-22 27-MAY-22 Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL 6,026.88 — 154,108.29 27-MAY-22 27-MAY-22 POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG 3,000.00 — 151,108.29	25-MAY-22	25-MAY-22	POS/WEB PMT 2KUD2OYU-220525195651 LA NG	4,000.00		30,211.68
26-MAY-22 26-MAY-22 mybankStatement charges. Ticket no:1747998 752.50 — 26,848.43 26-MAY-22 26-MAY-22 AIRTEL USSD Charge for 1105 to 1605 41.88 — 26,806.55 26-MAY-22 26-MAY-22 POS/WEB PMT BOLTZ_PAYU (NIGERI LAGOS 00NG 4,600.00 — 22,206.55 26-MAY-22 26-MAY-22 CREDITVILLE NIGERIA LIMTED/637891893347592621-3 REFUND IFO EMMANUEL TEXENATEI OMOMO 135839380 — 142,628.62 164,835.17 27-MAY-22 27-MAY-22 901Airtime- 2347010737312 USSDSTUSSD132981153373619645 700.00 — 164,135.17 27-MAY-22 27-MAY-22 POS/WEB PMT T CHUBBYWHYTE MULTI 029653 2TEPKH93 NG 4,000.00 — 160,135.17 27-MAY-22 27-MAY-22 Antt includes COMM & VAT/USSD_NIP/OMOMO TEXENATEI EMMANUEL 6,026.88 — 154,108.29 27-MAY-22 27-MAY-22 POS/WEB PMT BOLTZ_PAYU (NIGERI LAGOS 00NG 3,000.00 — 161,108.29	25-MAY-22	25-MAY-22	FGN ELECTRONIC MONEY TRANSFER LEVY	100.00		30,111.68
26-MAY-22	26-MAY-22	26-MAY-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMWANUEL	2,510.75		27,600.93
26-MAY-22 26-MAY-22 POS/WEB PMT BOLTZ_PAYU (NIGERI LAGOS 00NG 4,600.00 — 22,206.55 26-MAY-22 26-MAY-22 CREDITVILLE NIGERIA LIMITED/637891893347592621-3 REFUND IFO EMMANUEL TEKENATEI OMOMO 135839380 — 142,628.62 164,835.17 27-MAY-22 27-MAY-22 901Airtime- 2347010737312 USSDSTUSSD132981153373619645 700.00 — 164,135.17 27-MAY-22 27-MAY-22 POS/WEB PMT T CHUBBYWHYTE MULTI 029653 2TEPKH93 NG 4,000.00 — 160,135.17 27-MAY-22 27-MAY-22 Arnt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL 6,026.88 — 154,108.29 27-MAY-22 27-MAY-22 POS/WEB PMT BOLTZ_PAYU (NIGERI LAGOS 00NG 3,000.00 — 151,108.29	26-MAY-22	26-MAY-22	mybankStatement charges. Ticket no:1747998	752.50		26,848.43
26-MAY-22	26-MAY-22	26-MAY-22	AIRTEL USSD Charge for 1105 to 1605	41.88		26,806.55
27-MAY-22 27-MAY-22 901Airtime- 2347010737312 USSDSTUSSD132981153373619645 700.00 — 164,135.17 27-MAY-22 27-MAY-22 POS/WEB PMIT T CHUBBYWHYTE MULTI 029653 2TEPKH93 NG 4,000.00 — 160,135.17 27-MAY-22 27-MAY-22 Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL 6,026.88 — 154,108.29 27-MAY-22 27-MAY-22 POS/WEB PMIT BOLT2_PAYU (NIGERI LAGOS 00NG 3,000.00 — 151,108.29	26-MAY-22	26-MAY-22	POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	4,600.00		22,206.55
27-MAY-22 27-MAY-22 POS/WEB PMI T CHUBBYWHYTE MULTI 029653 2TEPKH93 NG 4,000.00 — 160,135.17 27-MAY-22 27-MAY-22 Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL 6,026.88 — 154,108.29 27-MAY-22 27-MAY-22 POS/WEB PMT BOLTZ_PAYU (NIGERI LAGOS 00NG 3,000.00 — 151,108.29	26-MAY-22	26-MAY-22	CREDITVILLE NIGERIA LIMITED/637891893347592621-3 REFUND IFO EMMANUEL TEKENATEI OMOMO 135839380		142,628.62	164,835.17
27-MAY-22 27-MAY-22 Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL 6,026.88 — 154,108.29 27-MAY-22 27-MAY-22 POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG 3,000.00 — 151,108.29	27-MAY-22	27-MAY-22	901Airtime- 2347010737312 USSDSTUSSD132981153373619645	700.00		164, 135. 17
27-MAY-22	27-MAY-22	27-MAY-22	POS/WEB PMITT CHUBBYWHYTE MULTI 029653 2TEPKH93 NG	4,000.00		160, 135. 17
	27-MAY-22	27-MAY-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMWANUEL	6,026.88		154,108.29
27-MAY-22 27-MAY-22 POS/WEB PMT OLODE AND THREAD LANG NG 50,000.00 — 101,108.29	27-MAY-22	27-MAY-22	POS/WEB PMT BOLTZ_PAYU (NIGERI LAGOS 00NG	3,000.00		151,108.29
	27-MAY-22	27-MAY-22	POS/WEB PMT OLODE AND THREAD LANGING	50,000.00		101,108.29

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