



ACCOUNT STATEMENT

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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	Debit	Credit	Balance
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	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	20,026.88	—	29,948.98
01-FEB-22	01-FEB-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	10,026.88	—	19,922.10
01-FEB-22	01-FEB-22	POS/WEB PMT PAYCOM NIGERIA LIMITED LA NG	5,100.00	—	14,822.10
01-FEB-22	01-FEB-22	POS/WEB PMT APEESCO GLOBAL SERVICE LA NG	5,280.00	—	9,542.10
02-FEB-22	02-FEB-22	901Airtime- 2347010737312 USSDALUSSD132882762747353280	1,500.00	—	8,042.10
03-FEB-22	03-FEB-22	901Airtime- 2347010737312 USSDSTUSSD132883579664399339	300.00	—	7,742.10
03-FEB-22	03-FEB-22	901Airtime- 2347010737312 USSDALUSSD132883580502857426	300.00	—	7,442.10
03-FEB-22	03-FEB-22	901Airtime- 2348178926442 USSDALUSSD132883790527736734	5,000.00	—	2,442.10
03-FEB-22	03-FEB-22	RvrsI-USSDALUSSD132883790527736734	—	5,000.00	7,442.10
03-FEB-22	03-FEB-22	Amt includes COMM & VAT/Account Balance	10.75	—	7,431.35
03-FEB-22	03-FEB-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	5,010.75	—	2,420.60
04-FEB-22	04-FEB-22	POS/WEB PMT ITUNES.COM ITUNES.COM 001E	338.40	—	2,082.20
04-FEB-22	03-FEB-22	POS/WEB PMT ITUNES.COM ITUNES.COM 001E	451.20	—	1,631.00
04-FEB-22	04-FEB-22	901Airtime- 2347010737312 USSDALUSSD132884343986872163	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	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 PMT TEAMAPT LIMITED MONI EPC030 207032CQ NG	5,000.00	—	309.50
07-FEB-22	07-FEB-22	901Airtime- 2347010737312 USSDALUSSD132883722069789198	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	300,009.50
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
08-FEB-22	08-FEB-22	901Airtime- 2349077285788 USSDSTUSSD132887949198576493	2,000.00	—	11,257.91

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 USSDNWUSSD13288887931862947	200.00	—	6,031.03
09-FEB-22	09-FEB-22	901Airtime- 2347010737312 USSDNWUSSD13288888649218015	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 EMMANUEL	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 USSDNWUSSD13288909701577373	200.00	—	971.90
10-FEB-22	10-FEB-22	(09/02/22)RVSL/901Airtime- 2347010737312 USSDNWUSSD13288887931862947	—	200.00	1,171.90
10-FEB-22	10-FEB-22	(09/02/22)RVSL/901Airtime- 2347010737312 USSDNWUSSD13288888649218015	—	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 OLUWADAMILOLA AYINKE/REF254231880000002000002202171252	—	2,000.00	2,071.90
17-FEB-22	17-FEB-22	Monnify//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	mybankStatement charges. Ticket no:1663491	698.75	—	7,891.15
17-FEB-22	17-FEB-22	POS/WEB PMT PAYCOM NIGERIA LIMITED A L00NG	5,000.00	—	2,891.15
18-FEB-22	18-FEB-22	POS/WEB PMT ITUNES.COM/ITUNES.COM 00IE	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 LIMITED 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 EMMANUEL 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
19-FEB-22	19-FEB-22	POS/WEB PMT CAPRICORN DIGITAL LIMITA L00NG	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	10,212.28
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	—	9,191.34
22-FEB-22	22-FEB-22	POS/WEB PMT RVSL- BOLT LAGOS 00NG	-1,000.00	—	10,191.34
22-FEB-22	22-FEB-22	POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	300.00	—	9,891.34
22-FEB-22	22-FEB-22	OMOMO TEKENATEI EMMANUELOMOMO TEKENATEI EMMANUEL/via GTWORLD	—	20,000.00	29,891.34
22-FEB-22	22-FEB-22	POS/WEB PMT UPDATE BOUTIQUE NIG LTDLA NG	20,000.00	—	9,891.34
22-FEB-22	22-FEB-22	Amt includes COMM & VAT/USSD/AUDU AHMADU	2,521.50	—	7,369.84
22-FEB-22	22-FEB-22	POS/WEB PMT CHICKEN REPUBLIC LANG NG	2,850.00	—	4,519.84
22-FEB-22	22-FEB-22	POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	2,400.00	—	2,119.84
22-FEB-22	22-FEB-22	190127131928puid37499354@sportybet.com	—	10,500.00	12,619.84
22-FEB-22	22-FEB-22	POS/WEB PMT 350225323 0 00NG	2,250.00	—	10,369.84
24-FEB-22	24-FEB-22	901Airtime- 2347010737312 USSDNWUSSD132901818907696809	200.00	—	10,169.84
24-FEB-22	24-FEB-22	901Airtime- 2347010737312 USSDALUSSD132901819374905790	2,000.00	—	8,169.84
25-FEB-22	24-FEB-22	901Airtime- 2349065536935 USSDALUSSD132902110226799422	300.00	—	7,869.84
25-FEB-22	24-FEB-22	901Airtime- 2347010737312 USSDNWUSSD132902104782584021	4,000.00	—	3,869.84
25-FEB-22	24-FEB-22	POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	1,800.00	—	2,069.84
25-FEB-22	25-FEB-22	SMS Alert Fee-24/01-23/02/2022	432.00	—	1,637.84
25-FEB-22	25-FEB-22	Amt includes COMM & VAT/Account Balance	10.75	—	1,627.09
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	225,116.34
28-FEB-22	28-FEB-22	POS/WEB PMT PAYSTACK.COM/LOOKUP LAGOS 00NG	220,000.00	—	5,116.34
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	1,156.34
01-MAR-22	01-MAR-22	AIRTEL USSD Charge for 2202 to 2502	20.94	—	1,135.40
01-MAR-22	01-MAR-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	1,085.40
02-MAR-22	02-MAR-22	901Airtime- 2347010737312 USSDSTUSSD132907190404844294	1,000.00	—	85.40
03-MAR-22	03-MAR-22	OLAOFE OLUWADAMILOLA AYINKE/REF254231880000080000002203031536	—	80,000.00	80,085.40
03-MAR-22	03-MAR-22	Amt includes COMM & VAT/USSD_NIP/MONNIFY / LCredit -OMOMO EMMANUEL TEKENATEI	14,926.88	—	65,158.52
03-MAR-22	03-MAR-22	TRF/PAYOUT FOR Thu Mar 03 2022 150757 GMT0000 Coordinated Universal Time	—	14,378.00	79,536.52
04-MAR-22	04-MAR-22	POS/WEB PMT ITUNES.COM/ITUNES.COM 00IE	352.80	—	79,183.72
04-MAR-22	04-MAR-22	ATM WDL @10584842 GTBANK CBD ABEOKUTA OGUN NG REF:263027/004767579757	10,000.00	—	69,183.72
04-MAR-22	04-MAR-22	ATM WDL @10584842 GTBANK CBD ABEOKUTA OGUN NG REF:730680/004767584211	10,000.00	—	59,183.72
04-MAR-22	04-MAR-22	ATM WDL @10584842 GTBANK CBD ABEOKUTA OGUN NG REF:665612/004767587993	10,000.00	—	49,183.72
04-MAR-22	04-MAR-22	ATM WDL @10584842 GTBANK CBD ABEOKUTA OGUN NG REF:235722/004767592039	35.00	—	49,148.72
04-MAR-22	04-MAR-22	ATM WDL @10584842 GTBANK CBD ABEOKUTA OGUN NG REF:235722/004767592039	10,000.00	—	39,148.72
04-MAR-22	04-MAR-22	ATM WDL @10584842 GTBANK CBD ABEOKUTA OGUN NG REF:647671/004767595963	35.00	—	39,113.72
04-MAR-22	04-MAR-22	ATM WDL @10584842 GTBANK CBD ABEOKUTA OGUN NG REF:647671/004767595963	10,000.00	—	29,113.72
04-MAR-22	04-MAR-22	ATM WDL @10584842 GTBANK CBD ABEOKUTA OGUN NG REF:781455/004767599873	35.00	—	29,078.72
04-MAR-22	04-MAR-22	ATM WDL @10584842 GTBANK CBD ABEOKUTA OGUN NG REF:781455/004767599873	10,000.00	—	19,078.72
04-MAR-22	04-MAR-22	Amt includes COMM & VAT/USSD_NIP/IBRAHIM SADUDEEN AJAO	3,010.75	—	16,067.97
04-MAR-22	04-MAR-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	2,010.75	—	14,057.22
04-MAR-22	04-MAR-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	14,007.22

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 MONIEPO697 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 USSDALUSSD13291171845496724	1,500.00	—	283,344.22
09-MAR-22	09-MAR-22	Amt includes COMM & VAT/USSD_NIP/AJAYI JESUTOFUNMI AKINWUNMI	20,026.88	—	263,317.34
09-MAR-22	09-MAR-22	Amt includes COMM & VAT/USSD_NIP/AJAYI JESUTOFUNMI AKINWUNMI	10,026.88	—	253,290.46
09-MAR-22	09-MAR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	3,839.00	—	249,451.46
09-MAR-22	09-MAR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	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 EGBEYEMI	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 AL00NG	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 TEAMAPT 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 TEAMAPT 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 PMT 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 TEAMAPT LIMITED MONIEPO685 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 DAMILARE 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 EMMANUEL	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 EMMANUEL	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/OMOMO 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/OMOMO 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 00IE	-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 00IE	-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 00IE	-520.15	—	6,101.63
31-MAR-22	31-MAR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	4,741.95	—	1,359.68
31-MAR-22	31-MAR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	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 00IE	3,519.85	—	260,806.05
02-APR-22	02-APR-22	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	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 2KUD2I6Y-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 001E	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 MONIEPQ265 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 001E	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 001E	6,686.20	—	143,136.35
06-APR-22	06-APR-22	OMOMO TEKENATEI EMMANUEL/OMOMO 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 001E	520.15	—	152,616.20
06-APR-22	06-APR-22	POS/WEB PMT RVSL- WWW.APPLE.COM WWW.APPLE.COM 001E	-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 001E	-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 001E	-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 001E	-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 001E	-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 001E	-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 001E	-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 001E	-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.COM 001E	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 001E	520.15	—	197,616.20
06-APR-22	06-APR-22	POS/WEB PMT RVSL- ITUNES.COM ITUNES.COM 001E	-520.15	—	198,136.35
06-APR-22	06-APR-22	POS/WEB PMT WWW.APPLE.COM WWW.APPLE.COM 001E	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 001E	520.15	—	197,616.20
06-APR-22	06-APR-22	POS/WEB PMT RVSL- ITUNES.COM ITUNES.COM 001E	-520.15	—	198,136.35
06-APR-22	06-APR-22	POS/WEB PMT WWW.APPLE.COM WWW.APPLE.COM 001E	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 001E	520.15	—	197,616.20
06-APR-22	06-APR-22	POS/WEB PMT RVSL- ITUNES.COM ITUNES.COM 001E	-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 PMT 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 VENTURES LA 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 SERVICE LANG 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-VISA/VAT	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 INVESTMLA 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 TEAMAPT LIMITED MONIEPO791 2033QMFZ 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 PMT TOYAPA STANDARD INVESTMLA 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 AYOBAMI 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 PMT T XAVIER COMMS 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 001E	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 001E	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 001E	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 TOY APA STANDARD INVESTMLA 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 ABAYOMI 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 LI RRN613351742861 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 PMT 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 PMT 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 LI RRN146374620351 NG	10,200.00	—	180,888.73
16-MAY-22	16-MAY-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	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 EMMANUEL	20,026.88	—	160,861.85
16-MAY-22	16-MAY-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	20,026.88	—	140,834.97
16-MAY-22	16-MAY-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	20,026.88	—	120,808.09
16-MAY-22	16-MAY-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	20,026.88	—	100,781.21
16-MAY-22	16-MAY-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	20,026.88	—	80,754.33
16-MAY-22	16-MAY-22	POS/WEB PMT BOLT2_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 BOLT2_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

20-MAY-22	20-MAY-22	AIRTEL USSD Charge for 0205 to 1005	34.90	—	71,119.43
21-MAY-22	21-MAY-22	Amt includes COMM & VAT/USSD_NIP/WISDOM IFEANYI AGU-EZEALA	4,010.75	—	67,108.68
22-MAY-22	22-MAY-22	POS/WEB PMT SPORTYPAY/1839324755 PSTK LANG	50,000.00	—	17,108.68
23-MAY-22	23-MAY-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	3,010.75	—	14,097.93
23-MAY-22	23-MAY-22	POS/WEB PMT AGENCY/FBN/POS IKEJA NG	5,000.00	—	9,097.93
23-MAY-22	23-MAY-22	POS/WEB PMT UNION DIAGNOSTIC & CLINLA NG	4,500.00	—	4,597.93
23-MAY-22	23-MAY-22	POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	1,200.00	—	3,397.93
23-MAY-22	23-MAY-22	Transfer/Initiate payment/AT5_MFDS20220523091047CSZUCD	—	46,768.00	50,165.93
24-MAY-22	23-MAY-22	Amt includes COMM & VAT/USSD_NIP/SHAILCAFE RESTAURANT	7,526.88	—	42,639.05
24-MAY-22	24-MAY-22	901Airtime- 2347010737312 USSDNWUSSD132978500383122330	500.00	—	42,139.05
24-MAY-22	24-MAY-22	POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	1,100.00	—	41,039.05
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	SMS Alert Fee-24/04-23/05/2022	316.00	—	37,712.30
25-MAY-22	25-MAY-22	LEVITATE CREATIVE STUDIOS/TUD IBG/UTO/COR//LEVITATE/TEKENATEI EM	—	200,000.00	237,712.30
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	Amt includes COMM & VAT/USSD/KEHINDE JULIET KOLAWOLE	20,021.50	—	74,954.68
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	Amt 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	POS/WEB 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	26-MAY-22	Amt includes COMM & VAT/USSD_NIP/OMOMO TEKENATEI EMMANUEL	2,510.75	—	27,600.93
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 BOLT2_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
27-MAY-22	27-MAY-22	POS/WEB PMT OLODE AND THREAD LANG NG	50,000.00	—	101,108.29

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