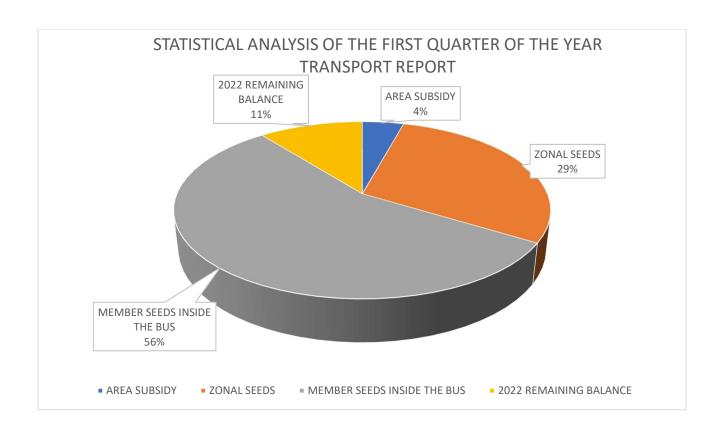
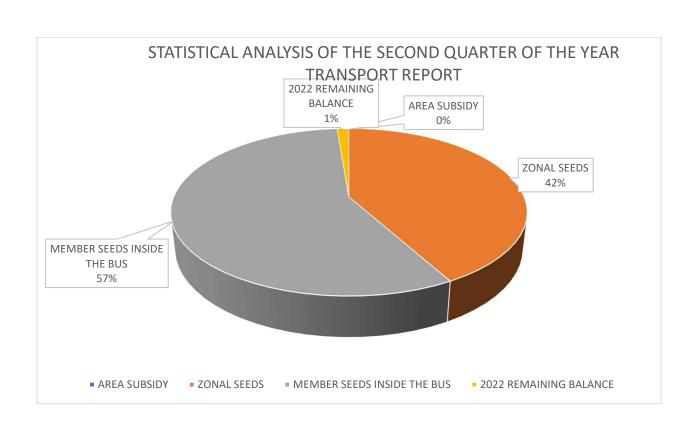
ZONAL TRANSPORTATION TRANSACTION DETAILS FOR THE FIRST HALF THE YEAR OF 2023						
DATE	AREA SUBSIDY	ZONE SEEDS	MEMBER SEEDS INSIDE BUS	WELFARE	TRANSPORT FEE	TOTAL (REMAINING BALANCE)
08/01/2023	13,000.00	NIL	NIL	NIL	13,000.00	32,700.00
14/01/2023	NIL	5,000 (Mr. Dickson)	NIL	NIL		
		2,000 (Sis. Stella)	NIL	NIL		
		2,000 (Mrs Liberty)	NIL	NIL	NIL	41,700.00
15/01/2023	Iniii	NIL	2,000 (1st bus)	NIL	6,000,00	
13/01/2023	INIL	INIL	11,000 (2nd bus)	NIL	6,000.00 13,000.00	35,700.00
			11,000 (211d bus)	INIL	13,000.00	33,700.00
22/01/2023	NIL	5,000 (Sis. Ronke)			Ι	
		2,000 (Sis. Stella)	6,500 (1st bus)	NIL	13,000.00	36,200.00
29/01/2023	NIL	5,000 (Sis. Ronke)				
		2,000 (Sis. Stella)	11,500 (1st bus)	NIL	13,000.00	
		10,000 (Bro. wale)	7,900 (2nd bus)		13,000.00	46,600.00
		1				
05/02/2023	NIL	2,000 (Sis. Stella)	7,500 (1st bus)	NIL	13,000.00	
			3,100 (2nd bus)		13,000.00	
			9,500 (3rd bus)		13,000.00	29,700.00
12/02/2022	Iniii	[000 /master siems)	11 700 (1 at bus)	NIL	15,000,00	
12/02/2023	INIL	5,000 (pastor ojeme)	11,700 (1st bus)	INIL	15,000.00	
		2,000 (Sis. Stella)	7,400 (2nd bus)		13,000.00	
		4,000 (Bro. Ayodeji)				22 800 00
		1,000 (Anonymous)				32,800.00
19/02/2023	NIL	2,000 (Sis. Stella)	9,500 (1st bus)	NIL	15,000.00	
	-		4,000 (2nd bus)	=	13,000.00	20,300.00
						,
26/02/2023	NIL	5,000 (pastor ojeme)		NIL		
		5,000 (Sis. Ronke)				
		2,500 (Doc. Adeola)	11,100 (1st bus)		15,000.00	28,900.00

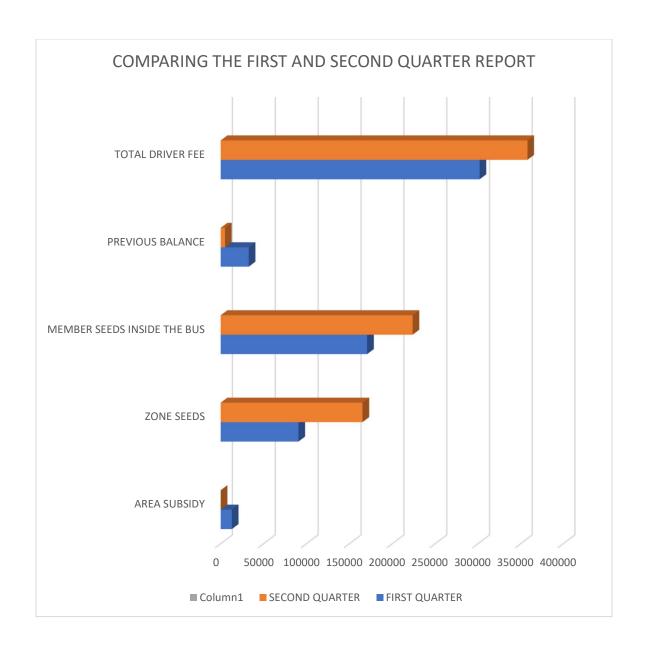
05/03/2023	NIL	2,000 (Sis. Stella)	6,500 (1st bus)	NIL	13,000.00	
			11,700 (2nd bus)		13,000.00	23,100.00
12/03/2023	NIL	2,000 (Sis. Stella)	10,100 (1st bus)	NIL	15,000.00	
		5,000 (Sis. Ronke)	3,000 (2nd bus)		13,000.00	15,200.00
19/03/2023	NIL	2,000 (Sis. Stella)	7,500 (2nd bus)	NIL	13,000.00	11,700.00
26/03/2023	NIL	2,000 (Sis. Stella)	9,800 (1st bus)	NIL	13,000.00	
			5,500 (2nd bus)		13,000.00	3,000.00
02/04/2023	NIL	2,000 (Sis. Stella)	8,900 (1st bus)	NIL	15,000.00	
		9,000 (Bro. wale)	5,000 (2nd bus)		13,000.00	
		3,100 (Sis. Ayo)				
		2,000 (Bro. Job)				5,000.00
	TOTAL SUBSIDY	TOTAL SEEDS	TOTAL		TOTAL FEES	BALANCE B/D
	13,000.00	90,600.00	170,700.00		302,000.00	32,700.00
		· · · · · · · · · · · · · · · · · · ·			55=,555:55	32,700.00
		SECONI	QUARTER OF THE	YEAR		32,700.00
09/04/2023		SECONI 5,000 (Sis. Ronke)	O QUARTER OF THE 6,500 (1st bus)	YEAR NIL	15,000.00	32,700,00
09/04/2023		5,000 (Sis. Ronke) 3,000 (Mr. Dickson)	6,500 (1st bus) 4,000 (Chairman)			
09/04/2023		SECONI 5,000 (Sis. Ronke)	O QUARTER OF THE 6,500 (1st bus)		15,000.00	17,200.00
	NIL	\$ECONE 5,000 (Sis. Ronke) 3,000 (Mr. Dickson) 12,500 (Bro. wale)	6,500 (1st bus) 4,000 (Chairman)	NIL	15,000.00	
09/04/2023	NIL	\$ECONE 5,000 (Sis. Ronke) 3,000 (Mr. Dickson) 12,500 (Bro. wale) 13,000 (Pastor Ojeme)	6,500 (1st bus) 4,000 (Chairman)		15,000.00	
	NIL	5,000 (Sis. Ronke) 3,000 (Mr. Dickson) 12,500 (Bro. wale) 13,000 (Pastor Ojeme) 2,000 (Sis. Stella)	6,500 (1st bus) 4,000 (Chairman)	NIL	15,000.00	17,200.00
	NIL	\$ECONE 5,000 (Sis. Ronke) 3,000 (Mr. Dickson) 12,500 (Bro. wale) 13,000 (Pastor Ojeme)	6,500 (1st bus) 4,000 (Chairman)	NIL	15,000.00	
15/04/2023	NIL	5,000 (Sis. Ronke) 3,000 (Mr. Dickson) 12,500 (Bro. wale) 13,000 (Pastor Ojeme) 2,000 (Sis. Stella)	9,200 (2nd bus)	NIL	15,000.00 13,000.00	17,200.00
	NIL	5,000 (Sis. Ronke) 3,000 (Mr. Dickson) 12,500 (Bro. wale) 13,000 (Pastor Ojeme) 2,000 (Sis. Stella)	9,200 (2nd bus) 9,200 (2nd bus)	NIL	15,000.00 13,000.00 15,000.00	17,200.00 35,200.00
15/04/2023	NIL	5,000 (Sis. Ronke) 3,000 (Mr. Dickson) 12,500 (Bro. wale) 13,000 (Pastor Ojeme) 2,000 (Sis. Stella)	9,200 (2nd bus)	NIL	15,000.00 13,000.00	17,200.00
15/04/2023	NIL	\$\text{SECONI}\$ 5,000 (Sis. Ronke) 3,000 (Mr. Dickson) 12,500 (Bro. wale) 13,000 (Pastor Ojeme) 2,000 (Sis. Stella) 3,000 (Mr. Dickson)	9,200 (2nd bus) 9,200 (2nd bus)	NIL NIL	15,000.00 13,000.00 15,000.00	17,200.00 35,200.00
15/04/2023	NIL	\$ECONE 5,000 (Sis. Ronke) 3,000 (Mr. Dickson) 12,500 (Bro. wale) 13,000 (Pastor Ojeme) 2,000 (Sis. Stella) 3,000 (Mr. Dickson)	9,200 (2nd bus) 9,200 (2nd bus)	NIL	15,000.00 13,000.00 15,000.00	17,200.00 35,200.00
15/04/2023	NIL	\$ECONE 5,000 (Sis. Ronke) 3,000 (Mr. Dickson) 12,500 (Bro. wale) 13,000 (Pastor Ojeme) 2,000 (Sis. Stella) 3,000 (Mr. Dickson) 2,000 (Mr. Dickson) 1,000 (Anonymous)	9,200 (2nd bus) 9,200 (2nd bus)	NIL NIL	15,000.00 13,000.00 15,000.00	17,200.00 35,200.00 26,200.00
15/04/2023	NIL	\$ECONE 5,000 (Sis. Ronke) 3,000 (Mr. Dickson) 12,500 (Bro. wale) 13,000 (Pastor Ojeme) 2,000 (Sis. Stella) 3,000 (Mr. Dickson)	9,200 (2nd bus) 9,200 (2nd bus)	NIL NIL	15,000.00 13,000.00 15,000.00	17,200.00 35,200.00
15/04/2023	NIL NIL	\$ECONE 5,000 (Sis. Ronke) 3,000 (Mr. Dickson) 12,500 (Bro. wale) 13,000 (Pastor Ojeme) 2,000 (Sis. Stella) 3,000 (Mr. Dickson) 2,000 (Mr. Dickson) 1,000 (Anonymous)	9,200 (2nd bus) 9,200 (2nd bus)	NIL NIL	15,000.00 13,000.00 15,000.00	17,200.00 35,200.00 26,200.00

			6,500 (2nd bus)		13,000.00	24,700.00
			0,500 (2110 503)		13,000.00	24,700.00
28/04/2023	INII	13,000 (Pastor Ojeme)		NIL	1	37,700.00
28/04/2023	INIL	15,000 (Pastor Ojerne)		INIL		37,700.00
29/04/2023	INII	4,000 (Sis. Stella)		NIL	1	41,700.00
29/04/2023	INIL	4,000 (315. 3tella)		INIL		41,700.00
30/04/2023	INII		14,300 (1st bus)	NIL	15,000.00	
30/04/2023	INIE		5,500 (2nd bus)	THE THE THE TENT	13,000.00	33,500.00
			3,300 (2110 503)		13,000.00	33,300.00
03/05/2023	NIL	3,000 (Mr. Dickson)	NIL	NIL	NIL	36,500.00
00,00,00		proces (= .eee,		1	1	22,222.22
07/05/2023	NIL		8,500 (1st bus)	NIL	15,000.00	
, , , , , ,			5,000 (2nd bus)		13,000.00	22,000.00
		2,000 (Sis. Stella)				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		5,000 (Sis. Ronke)				
		3,000 (Pastor)				32,000.00
	<u> </u>	12,222 (2222)				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
14/05/2023	NIL		11,000 (1st bus)	NIL	15,000.00	
			5,500 (2nd bus)		13,000.00	20,500.00
		•		_	,	
17/05/2023	NIL	3,000 (Bro favour)		NIL		
		2,000 (Sis. Stella)				25,500.00
				_		
21/05/2023	NIL		12,600 (1st bus)	NIL	15,000.00	
			5,700 (2nd bus)		13,000.00	15,800.00
24/05/2023	NIL	2,500 (Mr. Dickson)		NIL	NIL	18,300.00
		<u>'</u>				
28/05/2023	NIL	2,000 (Sis. Stella)	10,000 (1st bus)	NIL	15,000.00	
			6,100 (2nd bus)		13,000.00	8,400.00
					'	
31/05/2023	NIL	3,000 (Mr. Dickson)		NIL		
01/06/2023		2,000 (Mr. Dickson)				
02/06/2023	NIL	2,000 (Bro job)				
		1,100 (Mr. Dickson)				

03/06/2023 NIL	1,000 (Sis Favour)				
	10,000 (ZFC)				
	10,000 (Bro Wale)				
	3,000 (Sis. Stella)				
	5,000 (Sis. Ronke)				
	5,000 (Sis. Olobo)				50,500.00
04/06/2023 NIL		13,500 (1st bus)	NIL	17,000.00	
		7,600 (2nd bus)		15,000.00	39,600.00
08/06/2023 NIL	1,700(bro Ayodeji)				
	7,800 (Midweek seeds)		NIL		49,100.00
11/06/2023 NIL	3,000 (Sis. Stella)	12,500 (1st bus)	NIL	18,000.00	
	5,000 (Sis. Ronke)	7,100(2nd bus)		16,000.00	42,700.00
14/06/2023 NIL	5,000 (Midweek seeds)		NIL		
	2,000 (Sis. Judith)				49,700.00
<u> </u>					
18/06/2023 NIL	3,000 (Sis. Stella)	11,000 (1st bus)	NIL	18,000.00	
	5,000 (Sis. Ronke)	11,900 (2nd bus)		16,000.00	46,600.00
21/06/2023 NIL	700(Midweek seeds)		NIL		47,300.00
25/06/2023 NIL	3,000 (Sis. Stella)	13,750 (1st bus)	NIL	18,000.00	
		6,000 (2nd bus)		16,000.00	36,050.00
	TOTAL SEEDS	TOTAL		TOTAL FEES	BALANCE B/D
	165,300.00	223,750.00		358,000.00	5,000.00







WE WANT TO TAKE THIS OPPORTUNITY TO THANK EVERYONE GOD HAS USETO PLAY THIS CRITICAL ROLE IN SEEING MULTITUDE SAVED AND ESTABLISHED. THANKS FOR THE PRIVILEDGE TO DO THE GREAT WORK WE DO AND SERVE MANY PEOPLE AS WE DO, I PRAY THE LORD WHO WE SERVE REWARD US MASSIVELY. ONCE AGAIN THANKS....... YOU ARE SPECIAL!!!!!!!!!!!!