



## ZENITH BANK PLC

PLOT 12, BLOCK 113A, LEKKI PENINSULA RESIDENTIAL SCHEME, Lagos. Tel: 2927000, 2787000 & 4647000

ACCOUNT NAME: MIRIAN AMANDA LOUIS  
10 ROAD Q WORLD BANK HOSUING ESTATE  
10 ROAD Q WORLD BANK HOSUING ESTATE

Current Account Statement

CURRENCY: NGN

Period: 01/10/2020 TO 30/04/2021

ACCOUNT No.: 2117180738

DATE	DESCRIPTION	DEBIT	CREDIT	VALUE DATE	BALANCE
01/04/2021	Airtime//08167403217//MTN	300		01/04/2021	2,745.26
01/04/2021	Transfer Charges	10.75		01/04/2021	2,734.51
01/04/2021	NIP CR/OLATUNDE MOBOLAJI OLALEKAN/MTB	700		01/04/2021	2,034.51
01/04/2021	NIP/UBA/LOUIS AMANDA MIRIAN/USSD- NIP/To MIRIAN L./23481XXXX9706		20,000	01/04/2021	22,034.51
02/04/2021	TRF FRM MIRIAN AMANDA LOUIS TO WISHES & WONDERS VENTURES Pay	3,500		02/04/2021	18,534.51
02/04/2021	Transfer Charges	26.88		02/04/2021	18,507.63
02/04/2021	NIP CR/INNOCENT O. OYERIOR/STBC	15,100		02/04/2021	3,407.63
02/04/2021	Transfer Charges	10.75		02/04/2021	3,396.88
02/04/2021	NIP CR/ADEPOJU EMMANUEL /GTB	3,000		02/04/2021	396.88
02/04/2021	NIP/ABN/MGBEOJIRIKWE NKEIRU-106- DIAMONDXTTRA/TRFBookFRMMGBEOJIRIKW ENKEIRUTOMIRIA		3,500	02/04/2021	3,896.88
03/04/2021	STAMP DUTY CHARGE	300		03/04/2021	3,596.88
04/04/2021	NIP CR/Alaba Richard Lawal/KUDA	1,000		04/04/2021	2,596.88
04/04/2021	Transfer Charges	10.75		04/04/2021	2,586.13
05/04/2021	TRF FRM AMARCHI JULIET EKWURU TO MIRIAN AMANDA LOUIS Transfer		2,000	05/04/2021	4,586.13
05/04/2021	NIP CR/ODENORE ROSEMARY GODWIN/MTB	3,500		05/04/2021	1,086.13
05/04/2021	Transfer Charges	10.75		05/04/2021	1,075.38
05/04/2021	Airtime//08151831893//glo	200		05/04/2021	875.38
06/04/2021	NIP/UBA/LOUIS AMANDA MIRIAN/USSD- NIP/To MIRIAN L./23481XXXX9706		20,000	06/04/2021	20,875.38
06/04/2021	MC Loc Web Prch-109600138504--Jumia AFRICA NG-	4,216.82		06/04/2021	16,658.56
06/04/2021	NIP CR/FairMoney-Ama/STLB	10,000		06/04/2021	6,658.56
06/04/2021	Transfer Charges	26.88		06/04/2021	6,631.68
06/04/2021	MC Loc Web Prch-109601321428--Jumia AFRICA NG-	2,097.08		06/04/2021	4,534.60
06/04/2021	MC Loc Web Prch-109601306939--Jumia AFRICA NG-	2,097.08		06/04/2021	2,437.52
06/04/2021	NIP CR/FairMoney-Ama/STLB	1,000		06/04/2021	1,437.52
06/04/2021	Transfer Charges	10.75		06/04/2021	1,426.77
06/04/2021	NIP/UBA/LOUIS AMANDA MIRIAN/USSD- NIP/To MIRIAN L./23481XXXX9706		4,000	06/04/2021	5,426.77
06/04/2021	NIP CR/IDAMA CYNTHIA OKOVEMU/UBA	3,000		06/04/2021	2,426.77
06/04/2021	Transfer Charges	10.75		06/04/2021	2,416.02
06/04/2021	TRF FRM MIRIAN AMANDA LOUIS TO WISHES & WONDERS VENTURES Pay	1,300		06/04/2021	1,116.02
06/04/2021	Airtime//08151831893//glo	200		06/04/2021	916.02
07/04/2021	TRF FRM MIRIAN AMANDA LOUIS TO  Balance Enquiry Charge	15		07/04/2021	901.02
07/04/2021	NIP/STBC/NATASHA OSAMUYIMON NAPOLEON/TRF FRM NATASHA OSAMUYIMON NAPOLEON		12,000	07/04/2021	12,901.02
07/04/2021	NIP CR/NATASHA OSAMUYIMON NAPOLEON/STBC	12,000		07/04/2021	901.02
07/04/2021	Transfer Charges	26.88		07/04/2021	874.14
09/04/2021	Refund WEB - -109600011888 - - 06/04/2021		4,216.82	09/04/2021	5,090.96
09/04/2021	Refund WEB - -109601152769 - - 06/04/2021		2,097.08	09/04/2021	7,188.04
09/04/2021	Refund WEB - -109601151353 - - 06/04/2021		2,097.08	09/04/2021	9,285.12
09/04/2021	NIP CR/ABUBAKAR SHEHU/GTB	8,000		09/04/2021	1,285.12
09/04/2021	Transfer Charges	26.88		09/04/2021	1,258.24

09/04/2021	MC POS Intl- WMARKTG.COM - 913B46 - 05/04/2021	840		09/04/2021	418.24
10/04/2021	STAMP DUTY CHARGE	100		10/04/2021	318.24
11/04/2021	NIP/UBA/LOUIS AMANDA MIRIAN/USSD- NIP/To MIRIAN L./23481XXXX9706		10,000	11/04/2021	10,318.24
11/04/2021	NIP/UBA/LOUIS AMANDA MIRIAN/USSD- NIP/To MIRIAN L./23481XXXX9706		20,000	11/04/2021	30,318.24
11/04/2021	NIP/UBA/LOUIS AMANDA MIRIAN/USSD- NIP/To MIRIAN L./23481XXXX9706		10,000	11/04/2021	40,318.24
11/04/2021	NIP CR/FairMoney-Ama/STLB	40,000		11/04/2021	318.24
11/04/2021	Transfer Charges	26.88		11/04/2021	291.36
11/04/2021	NIP/ABN/MGBEOJIRIKWE NKEIRU/NIP/ussd/IFT11441326264477172502 2117562		5,000	11/04/2021	5,291.36
12/04/2021	TRF FRM MIRIAN AMANDA LOUIS TO WISHES & WONDERS VENTURES Pay	1,800		12/04/2021	3,491.36
12/04/2021	NIP CR/ABUBAKAR SHEHU/MTN	3,000		12/04/2021	491.36
12/04/2021	Transfer Charges	10.75		12/04/2021	480.61
12/04/2021	NIP CR/OJEBIYI ODUFUNKE OLAIDE/MTN	200		12/04/2021	280.61
12/04/2021	Transfer Charges	10.75		12/04/2021	269.86
13/04/2021	NIP/UBA/IHEME JOSIAH CHINEMEREM/MOB/UTO/7683322561/000015 /Glovisa		5,000	13/04/2021	5,269.86
13/04/2021	Airtime//08107734645//MTN	1,500		13/04/2021	3,769.86
13/04/2021	Airtime//08107734645//MTN	1,500		13/04/2021	2,269.86
13/04/2021	NIP CR/DANJUMA MESHACH UWENKINARU/FBN	1,000		13/04/2021	1,269.86
13/04/2021	Transfer Charges	10.75		13/04/2021	1,259.11
14/04/2021	NIP/STBC/NATASHA OSAMUYIMON NAPOLEON/TRF FRM NATASHA OSAMUYIMON NAPOLEON		5,000	14/04/2021	6,259.11
14/04/2021	NIP CR/ADESALU ADETONA NAHEEM/FBN	4,000		14/04/2021	2,259.11
14/04/2021	Transfer Charges	10.75		14/04/2021	2,248.36
14/04/2021	OnDemand USSD Airtime. REFID: 105700001153793993	200		14/04/2021	2,048.36
14/04/2021	NIP CR/TIMOTHY FAMUS AIGBOKHAI/WBP	1,000		14/04/2021	1,048.36
14/04/2021	Transfer Charges	10.75		14/04/2021	1,037.61
14/04/2021	Airtime//08151831893//glo	1,000		14/04/2021	37.61
14/04/2021	Rvsl:Airtime//08107734645//MTN		1,500	14/04/2021	1,537.61
15/04/2021	glo Airtime Purchase 08151831893- 2117180738	1,500		15/04/2021	37.61
15/04/2021	NIP/SCB/0000152117180738/IBANKING TRANSFER		35,000	15/04/2021	35,037.61
15/04/2021	NIP CR/ABUBAKAR SHEHU/MTN	7,000		15/04/2021	28,037.61
15/04/2021	Transfer Charges	26.88		15/04/2021	28,010.73
15/04/2021	NIP CR/KINGS VIEW SUITES ENTERPRISES/FCMB	7,500		15/04/2021	20,510.73
15/04/2021	Transfer Charges	26.88		15/04/2021	20,483.85
15/04/2021	NIP CR/WILLIAMS LYADIA/FBN	6,000		15/04/2021	14,483.85
15/04/2021	Transfer Charges	26.88		15/04/2021	14,456.97
15/04/2021	NIP CR/FOLORUNSO KAYODE AKINOLA/FBN	4,500		15/04/2021	9,956.97
15/04/2021	Transfer Charges	10.75		15/04/2021	9,946.22
15/04/2021	OnDemand USSD Airtime. REFID: 105700001154231781	1,500		15/04/2021	8,446.22
15/04/2021	NIP CR/ABUBAKAR SHEHU/MTN	3,500		15/04/2021	4,946.22
15/04/2021	Transfer Charges	10.75		15/04/2021	4,935.47
15/04/2021	OnDemand USSD Airtime. REFID: 105700001154621813	500		15/04/2021	4,435.47
15/04/2021	TRF FRM MIRIAN AMANDA LOUIS TO WISHES & WONDERS VENTURES Pay	4,000		15/04/2021	435.47
16/04/2021	ISW Mob Prchs-262768768633--MX1049, 3IPG0001 LANG-	2		16/04/2021	433.47
16/04/2021	**Rev ISW Mob Prchs-262768768633-- MX1049, 3IPG0001 LANG-		2	16/04/2021	435.47
17/04/2021	Loan Repayment   1201333328   17/04/2021	435		17/04/2021	0.47
17/04/2021	ETZ OtherBanks-0572117180-ABN/ZEN- 000034426343;NXG :TRF//FRM AYODELE ROTIM		40,000	17/04/2021	40,000.47
17/04/2021	NIP CR/INNOCENT O. OYERIOR/STBC	15,000		17/04/2021	25,000.47
17/04/2021	Transfer Charges	26.88		17/04/2021	24,973.59
17/04/2021	NIP CR/ANAZODO IFEANYI JOHN/MTN	10,000		17/04/2021	14,973.59
17/04/2021	Transfer Charges	26.88		17/04/2021	14,946.71
17/04/2021	Loan Repayment   1201333328   17/04/2021	14,946		17/04/2021	0.71
17/04/2021	STAMP DUTY CHARGE	250		17/04/2021	-249.29
22/04/2021	NIP/UBA/LOUIS AMANDA MIRIAN/USSD- NIP/To MIRIAN L./23481XXXX9706		10,000	22/04/2021	9,750.71

22/04/2021	Loan Repayment   1201333328   22/04/2021	9,750		22/04/2021	0.71
24/04/2021	STAMP DUTY CHARGE	50		24/04/2021	-49.29
25/04/2021	SMS Notification Charge Apr 2021	516		25/04/2021	-565.29
29/04/2021	NIP/UBA/LOUIS AMANDA MIRIAN/USSD-NIP/To MIRIAN L./23481XXXX9706		20,000	29/04/2021	19,434.71
29/04/2021	Loan Repayment   1201333328   29/04/2021	18,869		29/04/2021	565.71
29/04/2021	NIP/UBA/LOUIS AMANDA MIRIAN/USSD-NIP/To MIRIAN L./23481XXXX9706		20,000	29/04/2021	20,565.71
29/04/2021	NIP/UBA/LOUIS AMANDA MIRIAN/USSD-NIP/To MIRIAN L./23481XXXX9706		20,000	29/04/2021	40,565.71
29/04/2021	NIP/UBA/LOUIS AMANDA MIRIAN/USSD-NIP/To MIRIAN L./23481XXXX9706		20,000	29/04/2021	60,565.71
29/04/2021	NIP CR/ARINZE GERALD IDIH/FDP	7,000		29/04/2021	53,565.71
29/04/2021	Transfer Charges	26.88		29/04/2021	53,538.83
29/04/2021	NIP CR/QuickCheck-mirian louis/PBNL	9,500		29/04/2021	44,038.83
29/04/2021	Transfer Charges	26.88		29/04/2021	44,011.95
29/04/2021	NIP CR/FairMoney-Ama/STLB	40,000		29/04/2021	4,011.95
29/04/2021	Transfer Charges	26.88		29/04/2021	3,985.07
29/04/2021	NIP/UBA/LOUIS AMANDA MIRIAN/USSD-NIP/To MIRIAN L./23481XXXX9706		15,000	29/04/2021	18,985.07
29/04/2021	NIP CR/FairMoney-Ama/STLB	10,000		29/04/2021	8,985.07
29/04/2021	Transfer Charges	26.88		29/04/2021	8,958.19
30/04/2021	NIP/FBN/CHIMA ABEL MICHAEL/USSD_CHIMA ABEL MICHAEL		20,000	30/04/2021	28,958.19
30/04/2021	NIP/FBN/CHIMA ABEL MICHAEL/USSD_CHIMA ABEL MICHAEL		20,000	30/04/2021	48,958.19
30/04/2021	NIP CR/ABIMBOLA OLADIPUPO SAMUEL/FCMB	4,200		30/04/2021	44,758.19
30/04/2021	Transfer Charges	10.75		30/04/2021	44,747.44
30/04/2021	NIP CR/LOUIS AMANDA MIRIAN/UBA	40,000		30/04/2021	4,747.44
30/04/2021	Transfer Charges	26.88		30/04/2021	4,720.56
30/04/2021	NIP CR/SHEHU ADEBAYO OKO-OSI/ABN	4,000		30/04/2021	720.56
30/04/2021	Transfer Charges	10.75		30/04/2021	709.81
TOTALS		348,748.43	346,412.98		
TOTAL (CLEARED + UNCLEARED)		348,748.43	346,412.98		709.81

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