



## ACCOUNT STATEMENT

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Summary Statement for	Monday, November 01, 2021 to Wednesday, May 04, 2022
Currency	NGN
Account Name	VICTOR IRIKPENATABUCHI EKAWU
Branch Address	338 - ADMIRALTY WAY LEKKI LAGOS STATE
Account Class	EVERYDAY BANKING (SAVINGS)

Account Number	0769746399
Opening Balance	516.89
Total Withdrawals	4,397,913.25
Total Lodgement	4,397,396.36
Closing Balance	0.00
Cleared Balance	0.00
UnCleared Balance	0.00

## TRANSACTIONS

Posted Date	Value Date	Description	Debit	Credit	Balance
01-NOV-21	01-NOV-21	Main Interest Liquidation 099STPL2124403VI 2109010953335E21	153.17	—	363.72
01-NOV-21	01-NOV-21	R-567877663/FGN: FEDER:OCT2021SalaryCENTREFORSPACETRA:CBN:56	—	199,305.11	199,668.83
01-NOV-21	01-NOV-21	TRF/null/FRM VICTOR IRIKPENATABUCHI EKAWU TO CHINAZA CYNTHIA OKAFOR	12,000.00	—	187,668.83
01-NOV-21	01-NOV-21	Interest On Loan 099PDL2130501J7 21110117174911A2	5,000.00	—	182,668.83
01-NOV-21	01-NOV-21	VAT on Management Fee 099PDL2130501J7 21110117174911A2	75.00	—	182,593.83
01-NOV-21	01-NOV-21	Management Fee 099PDL2130501J7 21110117174911A2	1,000.00	—	181,593.83
01-NOV-21	01-NOV-21	Credit Life Insurance 099PDL2130501J7 21110117174911A2	300.00	—	181,293.83
01-NOV-21	01-NOV-21	Principal Disbursement 099PDL2130501J7 21110117174911A2	—	100,000.00	281,293.83
01-NOV-21	01-NOV-21	TRF/ii/FRM VICTOR IRIKPENATABUCHI EKAWU TO CHINAZA CYNTHIA OKAFOR	130,000.00	—	151,293.83
01-NOV-21	01-NOV-21	TRF/iii/FRM VICTOR IRIKPENATABUCHI EKAWU TO USHIE BARACHEL EKOR AKPE - 050	10,026.88	—	141,266.95
01-NOV-21	01-NOV-21	TRF/iii/FRM VICTOR IRIKPENATABUCHI EKAWU TO GOD'S FAVOUR EKAWU- 057	5,010.75	—	136,256.20
01-NOV-21	01-NOV-21	TRF/Clothes/FRM VICTOR IRIKPENATABUCHI EKAWU TO BAKO LUKA DADDY	20,000.00	—	116,256.20
01-NOV-21	01-NOV-21	TRF/iii/FRM VICTOR IRIKPENATABUCHI EKAWU TO VICTOR IRIKPENATABUCHI EKAWU- 057	15,026.88	—	101,229.32
01-NOV-21	01-NOV-21	Main Interest Liquidation 099STPL2124403VI 2109010953335E21	7,819.97	—	93,409.35
01-NOV-21	01-NOV-21	Principal Liquidation 099STPL2124403VI 2109010953335E21	26,845.58	—	66,563.77
03-NOV-21	02-NOV-21	901Airtime- 2347048424428 USSDNWUSSD132803613021321576	2,000.00	—	64,563.77
03-NOV-21	03-NOV-21	TRF/Oo/FRM VICTOR IRIKPENATABUCHI EKAWU TO CHINAZA CYNTHIA OKAFOR	20,000.00	—	44,563.77
04-NOV-21	04-NOV-21	TRF/null/FRM VICTOR IRIKPENATABUCHI EKAWU TO CHINAZA CYNTHIA OKAFOR	20,000.00	—	24,563.77
04-NOV-21	04-NOV-21	TRF/Oo/FRM VICTOR IRIKPENATABUCHI EKAWU TO CHINAZA CYNTHIA OKAFOR	10,000.00	—	14,563.77
05-NOV-21	05-NOV-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO VICTOR IRIKPENATABUCHI EKAWU- 057	11,026.88	—	3,536.89
06-NOV-21	06-NOV-21	TRF/null/FRM VICTOR IRIKPENATABUCHI EKAWU TO HALEEM TUNDE ABDULSALAM	1,000.00	—	2,536.89
07-NOV-21	07-NOV-21	901Airtime- 2347048424428 USSDALUSSD132807506568016164	500.00	—	2,036.89
08-NOV-21	08-NOV-21	901Airtime- 2347048424428 USSDNWUSSD132807973395885354	500.00	—	1,536.89
08-NOV-21	08-NOV-21	Main Interest Liquidation 099STPL2128203V9 21100911051479FD	1,173.17	—	363.72
01-DEC-21	01-DEC-21	R-583473983/FGN: FEDER:NOV2021SalaryCENTREFORSPACETRA:CBN:58	—	198,288.22	198,651.94
01-DEC-21	01-DEC-21	Principal Liquidation 099PDL2130501J7 21110117174911A2	100,000.00	—	98,651.94

01-DEC-21	01-DEC-21	Main Interest Liquidation 099SADV2129303YF 099ZSWF21293WPAI	1,170.00	---	97,481.94
01-DEC-21	01-DEC-21	Principal Liquidation 099SADV2129303YF 099ZSWF21293WPAI	5,000.00	---	92,481.94
01-DEC-21	01-DEC-21	Main Interest Liquidation 099STPL2124403VI 2109010953335E21	7,248.31	---	85,233.63
01-DEC-21	01-DEC-21	Principal Liquidation 099STPL2124403VI 2109010953335E21	26,845.58	---	58,388.05
01-DEC-21	01-DEC-21	Main Interest Liquidation 099STPL2128203V9 21100911051479FD	5,264.83	---	53,123.22
01-DEC-21	01-DEC-21	Principal Liquidation 099STPL2128203V9 21100911051479FD	14,500.00	---	38,623.22
01-DEC-21	01-DEC-21	SMS Alert Fee-24/07-23/08/2021	222.60	---	38,400.62
01-DEC-21	01-DEC-21	SMS Alert Fee-24/08-23/09/2021	141.12	---	38,259.50
01-DEC-21	01-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO VICTOR IRIKPENATABUCHI EKAWU- 305	32,326.88	---	5,932.62
01-DEC-21	01-DEC-21	901Airtime- 2347048424428 USSDALUSSD132828157225848059	700.00	---	5,232.62
02-DEC-21	02-DEC-21	Interest On Loan 099PDL2133608KL 2112020909042197	5,000.00	---	232.62
02-DEC-21	02-DEC-21	VAT on Management Fee 099PDL2133608KL 2112020909042197	75.00	---	157.62
02-DEC-21	02-DEC-21	Management Fee 099PDL2133608KL 2112020909042197	1,000.00	---	-842.38
02-DEC-21	02-DEC-21	Credit Life Insurance 099PDL2133608KL 2112020909042197	300.00	---	-1,142.38
02-DEC-21	02-DEC-21	Principal Disbursement 099PDL2133608KL 2112020909042197	---	100,000.00	98,857.62
02-DEC-21	02-DEC-21	TRF//lii/FRM VICTOR IRIKPENATABUCHI EKAWU TO ODOFIN OLASUNKANMI SUNDAY- 058	25,026.88	---	73,830.74
02-DEC-21	02-DEC-21	TRF//lii/FRM VICTOR IRIKPENATABUCHI EKAWU TO AMARACHI LILIAN AGWUH- 057	4,010.75	---	69,819.99
03-DEC-21	03-DEC-21	901Airtime- 2347048424428 USSDALUSSD132829753179347804	1,000.00	---	68,819.99
03-DEC-21	03-DEC-21	TRF//null/FRM VICTOR IRIKPENATABUCHI EKAWU TO BAKO LUKA DADDY	7,000.00	---	61,819.99
03-DEC-21	03-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO AMARACHI LILIAN AGWUH- 057	20,026.88	---	41,793.11
03-DEC-21	03-DEC-21	901Airtime- 2347048424428 USSDSTUSSD132830317876307347	1,000.00	---	40,793.11
04-DEC-21	04-DEC-21	SMS Alert Fee-24/10-23/11/2021	100.00	---	40,693.11
04-DEC-21	04-DEC-21	901Airtime- 2347048424428 USSDSTUSSD132830985121507074	1,000.00	---	39,693.11
04-DEC-21	04-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO JUDE OSEMUDIAMU ISUNUOYA- 057	5,010.75	---	34,682.36
04-DEC-21	04-DEC-21	901Airtime- 2347048424428 USSDSTUSSD132831080073396438	1,000.00	---	33,682.36
05-DEC-21	05-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO VICTOR IRIKPENATABUCHI EKAWU- 057	5,010.75	---	28,671.61
05-DEC-21	05-DEC-21	TRF//null/FRM CHINAZA CYNTHIA OKAFOR TO VICTOR IRIKPENATABUCHI EKAWU	---	1,000.00	29,671.61
05-DEC-21	05-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO ITODO VICTOR - 058	6,026.88	---	23,644.73
05-DEC-21	05-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO ITODO VICTOR - 058	2,010.75	---	21,633.98
06-DEC-21	06-DEC-21	901Airtime- 2347048424428 USSDNWUSSD132832614770499824	1,000.00	---	20,633.98
06-DEC-21	06-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO ITODO VICTOR - 058	2,510.75	---	18,123.23
07-DEC-21	07-DEC-21	901Airtime- 2347048424428 USSDNWUSSD132833402768768570	1,000.00	---	17,123.23
07-DEC-21	07-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO ODOFIN OLASUNKANMI SUNDAY- 058	4,010.75	---	13,112.48
07-DEC-21	07-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO USHIE JOSHUA OGAR AKPE - 050	4,010.75	---	9,101.73
07-DEC-21	07-DEC-21	TRF//lii/FRM VICTOR IRIKPENATABUCHI EKAWU TO JUDE OSEMUDIAMU ISUNUOYA- 057	6,026.88	---	3,074.85
07-DEC-21	07-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO JUDE OSEMUDIAMU ISUNUOYA- 057	2,010.75	---	1,064.10
08-DEC-21	07-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO JUDE OSEMUDIAMU ISUNUOYA- 057	1,010.75	---	53.35
08-DEC-21	08-DEC-21	Main Interest Liquidation 099STPL2128203V9 21100911051479FD	53.35	---	0.00
23-DEC-21	23-DEC-21	R-593296492/FGN: FEDER:DEC2021SalaryCENTREFORSPACETRA:CBN:59	---	198,288.22	198,288.22
23-DEC-21	23-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO VICTOR IRIKPENATABUCHI EKAWU- 305	24,606.88	---	173,681.34
23-DEC-21	23-DEC-21	901Airtime- 2347048424428 USSDNWUSSD132847353484103299	5,000.00	---	168,681.34
23-DEC-21	23-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO VICTOR IRIKPENATABUCHI EKAWU- 057	5,010.75	---	163,670.59
23-DEC-21	23-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO NTEKIM OSBORNE- 058	2,410.75	---	161,259.84
23-DEC-21	23-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO OMOTOLANI OLUBUKOLA SALAKO, - 033	4,010.75	---	157,249.09
23-DEC-21	23-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO OPE OLUWAKIYESI - 033	3,010.75	---	154,238.34

23-DEC-21	23-DEC-21	Amt includes COMM & VAT/USSD/EDWARD DOMINIC AGE	6,021.50	---	148,216.84
23-DEC-21	23-DEC-21	Amt includes COMM & VAT/USSD_NIP/HARRIS EUGENE TUOYO	1,010.75	---	147,206.09
23-DEC-21	23-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO ADETUWO IYANU SAMUEL- 011	1,210.75	---	145,995.34
23-DEC-21	23-DEC-21	Main Interest Liquidation 099SADV2129303YF 099ZSWF21293WPAI	975.00	---	145,020.34
23-DEC-21	23-DEC-21	Principal Liquidation 099SADV2129303YF 099ZSWF21293WPAI	5,000.00	---	140,020.34
23-DEC-21	23-DEC-21	Main Interest Liquidation 099STPL2128203V9 21100911051479FD	5,848.15	---	134,172.19
23-DEC-21	23-DEC-21	Principal Liquidation 099STPL2128203V9 21100911051479FD	14,500.00	---	119,672.19
24-DEC-21	24-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO USHIE JOSHUA OGAR AKPE - 050	10,026.88	---	109,645.31
24-DEC-21	24-DEC-21	901Airtime- 2347048424428 USSDALUSSD132847936840182595	1,000.00	---	108,645.31
24-DEC-21	24-DEC-21	SMS Alert Fee-24/11-23/12/2021	180.00	---	108,465.31
24-DEC-21	24-DEC-21	Principal Liquidation 099PDLF213608KL 2112020909042197	100,000.00	---	8,465.31
24-DEC-21	24-DEC-21	901Airtime- 2347048424428 USSDNWUSSD132848365174804173	1,000.00	---	7,465.31
24-DEC-21	24-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO VICTOR IRIKPENATABUCHI EKAWU- 057	3,010.75	---	4,454.56
27-DEC-21	27-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO VICTOR IRIKPENATABUCHI EKAWU- 057	4,310.75	---	143.81
27-DEC-21	27-DEC-21	Interest On Loan 099PDLF2136100RG 211225145820DDAE	5,100.00	---	-4,956.19
27-DEC-21	27-DEC-21	VAT on Management Fee 099PDLF2136100RG 211225145820DDAE	76.50	---	-5,032.69
27-DEC-21	27-DEC-21	Management Fee 099PDLF2136100RG 211225145820DDAE	1,020.00	---	-6,052.69
27-DEC-21	27-DEC-21	Credit Life Insurance 099PDLF2136100RG 211225145820DDAE	306.00	---	-6,358.69
27-DEC-21	27-DEC-21	Principal Disbursement 099PDLF2136100RG 211225145820DDAE	---	102,000.00	95,641.31
27-DEC-21	27-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO VICTOR IRIKPENATABUCHI EKAWU- 057	60,053.75	---	35,587.56
27-DEC-21	27-DEC-21	Amt includes COMM & VAT/USSD_NIP/PEACE ONOMBIAM JACOB	5,010.75	---	30,576.81
27-DEC-21	27-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO USHIE JOSHUA OGAR AKPE - 050	14,026.88	---	16,549.93
27-DEC-21	27-DEC-21	901Airtime- 2347048424428 USSDALUSSD132850028144547116	1,000.00	---	15,549.93
27-DEC-21	27-DEC-21	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO HARRIS EUGENE TUOYO- 058	510.75	---	15,039.18
27-DEC-21	27-DEC-21	TRF/Hh/FRM VICTOR IRIKPENATABUCHI EKAWU TO AFAHA GODWIN- 058	1,210.75	---	13,828.43
27-DEC-21	27-DEC-21	Amt includes COMM & VAT/USSD_NIP/VICTOR IRIKPENATABUCHI EKAWU	11,026.88	---	2,801.55
27-DEC-21	27-DEC-21	Amt includes COMM & VAT/USSD_NIP/VICTOR IRIKPENATABUCHI EKAWU	2,510.75	---	290.80
03-JAN-22	03-JAN-22	Main Interest Liquidation 099STPL2124403V1 2109010953335E21	290.80	---	0.00
24-JAN-22	23-JAN-22	CREDIT INTEREST CAPITALIZATION	---	0.02	0.02
24-JAN-22	24-JAN-22	Main Interest Liquidation 099STPL2124403V1 2109010953335E21	0.02	---	0.00
11-MAR-22	11-MAR-22	Paystack/h210918113655puid85109812sporty/bet.comSporty Pay	---	120,000.00	120,000.00
11-MAR-22	11-MAR-22	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO VICTOR IRIKPENATABUCHI EKAWU	1,000.00	---	119,000.00
11-MAR-22	11-MAR-22	SMS Alert Fee-24/12-23/01/2022	76.00	---	118,924.00
11-MAR-22	11-MAR-22	Amt includes COMM & VAT/USSD_NIP/NZOMIASAKI LEYOMSO	16,026.88	---	102,897.12
11-MAR-22	11-MAR-22	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO VICTOR IRIKPENATABUCHI EKAWU	30,000.00	---	72,897.12
11-MAR-22	11-MAR-22	Principal Liquidation 099PDLF2136100RG 211225145820DDAE	72,897.12	---	0.00
12-MAR-22	11-MAR-22	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO VICTOR IRIKPENATABUCHI EKAWU	---	5,000.00	5,000.00
12-MAR-22	12-MAR-22	Principal Liquidation 099PDLF2136100RG 211225145820DDAE	5,000.00	---	0.00
14-MAR-22	14-MAR-22	VICTOR IRIKPENATABUCHI EKAWU/Yy	---	3,000.00	3,000.00
14-MAR-22	14-MAR-22	Principal Liquidation 099PDLF2136100RG 211225145820DDAE	3,000.00	---	0.00
16-MAR-22	16-MAR-22	sweep between accounts for Loan	---	5,912.37	5,912.37
16-MAR-22	16-MAR-22	MTN USSD Charge for 1103 to 1103	6.98	---	5,905.39
16-MAR-22	16-MAR-22	Principal Liquidation 099PDLF2136100RG 211225145820DDAE	5,905.39	---	0.00
25-MAR-22	25-MAR-22	R-636577172/NIGERIAN M.MARCHSALARY: CBN: 636698582-: 636698891	---	3,176,424.48	3,176,424.48
25-MAR-22	25-MAR-22	TRF/Heyy/FRM VICTOR IRIKPENATABUCHI EKAWU TO DUROSINMI MODINAT YETUNDE- 058	200,053.75	---	2,976,370.73

25-MAR-22	25-MAR-22	TRF/Uu/FRM VICTOR IRIKPENATABUCHI EKAWU TO VICTOR IRIKPENATABUCHI EKAWU- 057	200,053.75	---	2,776,316.98
25-MAR-22	25-MAR-22	TRF/Yy/FRM VICTOR IRIKPENATABUCHI EKAWU TO TAIWO OKEOLA	40,000.00	---	2,736,316.98
25-MAR-22	25-MAR-22	AIRTIME/ AIRTEL/08021266991	1,000.00	---	2,735,316.98
25-MAR-22	25-MAR-22	Principal Liquidation 099PDL2136100RG 211225145820DDAE	15,197.49	---	2,720,119.49
25-MAR-22	25-MAR-22	Main Interest Liquidation 099SADV2129303YF 099ZSWF21293WPAI	1,755.00	---	2,718,364.49
25-MAR-22	25-MAR-22	Principal Liquidation 099SADV2129303YF 099ZSWF21293WPAI	15,000.00	---	2,703,364.49
25-MAR-22	25-MAR-22	Main Interest Liquidation 099STPL2124403VI 2109010953335E21	17,105.12	---	2,686,259.37
25-MAR-22	25-MAR-22	Principal Liquidation 099STPL2124403VI 2109010953335E21	80,536.74	---	2,605,722.63
25-MAR-22	25-MAR-22	Main Interest Liquidation 099STPL2128203V9 21100911051479FD	14,485.50	---	2,591,237.13
25-MAR-22	25-MAR-22	Principal Liquidation 099STPL2128203V9 21100911051479FD	43,500.00	---	2,547,737.13
26-MAR-22	26-MAR-22	TRF/Ty/FRM VICTOR IRIKPENATABUCHI EKAWU TO VICTOR IRIKPENATABUCHI EKAWU- 057	150,053.75	---	2,397,683.38
26-MAR-22	26-MAR-22	TRF/Oy/FRM VICTOR IRIKPENATABUCHI EKAWU TO OCHEI TESTIMONY N- 058	50,026.88	---	2,347,656.50
26-MAR-22	26-MAR-22	TRF/Gg/FRM VICTOR IRIKPENATABUCHI EKAWU TO JUDE OSEMUDIAMU ISUNUOYA- 057	30,026.88	---	2,317,629.62
26-MAR-22	26-MAR-22	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO VICTOR IRIKPENATABUCHI EKAWU	2,240,000.00	---	77,629.62
26-MAR-22	26-MAR-22	TRF/G/FRM VICTOR IRIKPENATABUCHI EKAWU TO YUSUFF ADENIYI - 070	25,026.88	---	52,602.74
26-MAR-22	26-MAR-22	ATM WDL @10390744 STANBIC@LEK4I_ATM4 LAGOS NG REF:735758/001039217460	15,000.00	---	37,602.74
26-MAR-22	26-MAR-22	ATM WDL @10390744 STANBIC@LEK4I_ATM4 LAGOS NG REF:182633/001039217898	15,000.00	---	22,602.74
26-MAR-22	26-MAR-22	ATM WDL @10390744 STANBIC@LEK4I_ATM4 LAGOS NG REF:698194/001039218338	10,000.00	---	12,602.74
27-MAR-22	27-MAR-22	901Airtime- 2347048424428 USSDALUSSD132928536686282705	2,000.00	---	10,602.74
27-MAR-22	27-MAR-22	901Airtime- 2347048424428 USSDNWUSSD132928563307390595	1,000.00	---	9,602.74
28-MAR-22	28-MAR-22	901Airtime- 2347048424428 USSDALUSSD132928942077820445	500.00	---	9,102.74
28-MAR-22	28-MAR-22	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO VICTOR IRIKPENATABUCHI EKAWU	7,000.00	---	2,102.74
29-MAR-22	29-MAR-22	ATM WDL @10390746 STANBIC@LEK4I_ATM6 LAGOS NG REF:850186/001040909534	35.00	---	2,067.74
29-MAR-22	29-MAR-22	ATM WDL @10390746 STANBIC@LEK4I_ATM6 LAGOS NG REF:850186/001040909534	2,000.00	---	67.74
31-MAR-22	31-MAR-22	Amt includes COMM & VAT/Account Balance	10.75	---	56.99
01-APR-22	01-APR-22	Main Interest Liquidation 099STPL2124403VI 2109010953335E21	56.99	---	0.00
14-APR-22	14-APR-22	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO VICTOR IRIKPENATABUCHI EKAWU	---	10,000.00	10,000.00
14-APR-22	14-APR-22	Main Interest Liquidation 099STPL2124403VI 2109010953335E21	4,292.00	---	5,708.00
14-APR-22	14-APR-22	Principal Liquidation 099STPL2124403VI 2109010953335E21	5,708.00	---	0.00
19-APR-22	19-APR-22	sweep between accounts for Loan	---	1,007.18	1,007.18
19-APR-22	19-APR-22	Principal Liquidation 099STPL2124403VI 2109010953335E21	1,007.18	---	0.00
30-APR-22	30-APR-22	R-650680934/NIGERIAN MAPRILSALARY:CBN:650836036:-650902485	---	177,170.76	177,170.76
30-APR-22	30-APR-22	Main Interest Liquidation 099SADV2129303YF 099ZSWF21293WPAI	195.00	---	176,975.76
30-APR-22	30-APR-22	Principal Liquidation 099SADV2129303YF 099ZSWF21293WPAI	5,000.00	---	171,975.76
30-APR-22	30-APR-22	Principal Liquidation 099STPL2124403VI 2109010953335E21	20,130.40	---	151,845.36
30-APR-22	30-APR-22	Main Interest Liquidation 099STPL2128203V9 21100911051479FD	3,755.50	---	148,089.86
30-APR-22	30-APR-22	Principal Liquidation 099STPL2128203V9 21100911051479FD	14,500.00	---	133,589.86
30-APR-22	30-APR-22	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO VICTOR IRIKPENATABUCHI EKAWU	80,000.00	---	53,589.86
30-APR-22	30-APR-22	TRF/Oo/FRM VICTOR IRIKPENATABUCHI EKAWU TO VICTOR IRIKPENATABUCHI EKAWU- 057	5,010.75	---	48,579.11
30-APR-22	30-APR-22	TRF/Ii/FRM VICTOR IRIKPENATABUCHI EKAWU TO VICTOR IRIKPENATABUCHI EKAWU- 057	3,010.75	---	45,568.36
01-MAY-22	01-MAY-22	TRF//FRM VICTOR IRIKPENATABUCHI EKAWU TO VICTOR IRIKPENATABUCHI EKAWU- 057	5,010.75	---	40,557.61
01-MAY-22	01-MAY-22	TRF/Gy/FRM VICTOR IRIKPENATABUCHI EKAWU TO USHIE JOSHUA OGAR AKPE - 050	14,026.88	---	26,530.73
02-MAY-22	02-MAY-22	Main Interest Liquidation 099STPL2124403VI 2109010953335E21	3,624.15	---	22,906.58
02-MAY-22	02-MAY-22	Principal Liquidation 099STPL2124403VI 2109010953335E21	22,906.58	---	0.00

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