

23 AIRPORT ROAD BRANCH  
23, AIRPORT ROAD BENIN, EDO STATE EDO STATE,  
NIGERIA



Account Statement	Summary Details
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Summary Statement for 18-Feb-2022 To 06-Mar-2022  
Currency: NGN  
Account Name: PRINCE MAGNUS EJOVI

ACCOUNT NO. 0762238055  
OPENING BALANCE: 14,325.14  
TOTAL WITHDRAWALS: 514,370.68  
TOTAL LODGEMENTS: 520,010.00  
CLOSING BALANCE: 19,964.46  
CLEARED BALANCE: 19,964.46  
UNCEARED BALANCE: 0.00

PRIVATE & CONFIDENTIAL	PREPAID CARD-PREMIUM
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Date	Transaction Details	Refrence	Value Date	withdrawals	Lodgements	Balance
18-FEB-2022	Opening Balance		18-FEB-22			
18-FEB-2022	Nkiru Doris Idima/Transfer from to PRINCE MAGNUS EJOVI	100004220217225755101023985508	17-FEB-22	0.00	4,000.00	18,325.14
18-FEB-2022	901Airtime- 2348181464159 USSDNWUSSD132896313064861911	USSDNWUSSD132896313064861911	18-FEB-22	100.00	0.00	18,225.14
18-FEB-2022	POS/WEB PMT QTBPMEVW0/08181464159/2205570461 LANG	RRN: 002112277220 & TRN: 0982204995519354	18-FEB-22	7,000.00	0.00	11,225.14
18-FEB-2022	Service and VAT Charge on E-Signed Statement Request	NXG6934552318	18-FEB-22	21.50	0.00	11,203.64
18-FEB-2022	Amt includes COMM & VAT/USSD/PRINCE MAGNUS EJOVI	LFT114413289654351674146925870	18-FEB-22	0.00	20,000.00	31,203.64
18-FEB-2022	Amt includes COMM & VAT/USSD/PRINCE MAGNUS EJOVI	LFT114413289654410163348467060	18-FEB-22	0.00	20,000.00	51,203.64
18-FEB-2022	TRF/Reliance HMO/FRM PRINCE MAGNUS EJOVI TO PAYSTACK CHECKOUT- 035	000014220218125901224278447652	18-FEB-22	3,510.75	0.00	47,692.89
18-FEB-2022	TRF/Loan repayment/FRM PRINCE MAGNUS EJOVI TO / Repay-NairaPlus-Peace Magnus Ejovi MONNIFY - 232	ETZ-09FG220218212330157WYO6AF	18-FEB-22	2,010.75	0.00	45,682.14
18-FEB-2022	TRF/Bolt trip/FRM PRINCE MAGNUS EJOVI TO OLUWAJU J TAIWO - 032	ETZ-09FG220218222523768BOL2LG	18-FEB-22	1,210.75	0.00	44,471.39
19-FEB-2022	POS/WEB PMT WESTGATE LIFECARE LIMITLA LANG	RRN: 830805425738 & TRN: 0982205000044030	19-FEB-22	1,000.00	0.00	43,471.39
19-FEB-2022	POS/WEB PMT ROYAL PRINCE GLOBAL LA LANG	RRN: 000210001685 & TRN: 0982205000121318	19-FEB-22	8,247.91	0.00	35,223.48
19-FEB-2022	WOKORO, CHIMANE JEMIMAH/MONEY ..	090267220219164551725101452129	19-FEB-22	0.00	3,300.00	38,523.48
19-FEB-2022	TRF/Beans purchase/FRM PRICIOUS CHIMUANYA OSUJI TO PRINCE MAGNUS EJOVI	NXG223943955744806100	19-FEB-22	0.00	84,000.00	122,523.48
20-FEB-2022	TRF/Nairaplus Loan repayment/FRM PRINCE MAGNUS EJOVI TO MONNIFY / Repay-NairaPlus-Peace Magnus Ejovi- 232	000014220219222022287647690508	19-FEB-22	2,010.75	0.00	120,512.73
20-FEB-2022	TRF/Monthly Allowance/FRM PRINCE MAGNUS EJOVI TO WOKORO EBENEZER OBUNDA- 058	000014220219220113283868549727	19-FEB-22	10,026.88	0.00	110,485.85
20-FEB-2022	TRF/Further allowance advance/FRM PRINCE MAGNUS EJOVI TO JEMIMAH CHIMANE WOKORO- 611	000014220219205102259316635515	19-FEB-22	10,026.88	0.00	100,458.97
20-FEB-2022	TRF/Offering/Tithe for the week/FRM PRINCE MAGNUS EJOVI TO FOUNTAIN OF LIFE CHURCH- 057	000014220220090611290731191754	20-FEB-22	5,126.88	0.00	95,332.09
20-FEB-2022	TRF/Food/FRM PRINCE MAGNUS EJOVI TO NDOPNO WISDOM ENYENEOKPON- 011	000014220220142140210401765665	20-FEB-22	3,650.75	0.00	91,681.34
20-FEB-2022	901Airtime- 2348122435685 USSDALUSSD132898458377345601	USSDALUSSD132898458377345601	20-FEB-22	2,100.00	0.00	89,581.34
21-FEB-2022	TRF/Nairaplus repayment plan/FRM PRINCE MAGNUS EJOVI TO MONNIFY / Repay-NairaPlus-Peace Magnus Ejovi- 232	000014220220233012218318519423	21-FEB-22	2,010.75	0.00	87,570.59

Date	Transaction Details	Refrence	Value Date	withdrawals	Lodgements	Balance
21-FEB-2022	AIRTIME/ MTN/08061718105	NXG238043366452810701	21-FEB-22	900.00	0.00	86,670.5
21-FEB-2022	POS/WEB PMT POSHGLOWSKINC/OGIL44039INTERSWITCHDELANG	RRN: 374530269760 & TRN: 0982205204502466	21-FEB-22	8,700.00	0.00	77,970.5
21-FEB-2022	TRF/Jumia order/FRM PRINCE MAGNUS EJOVI TO ILEBU MACKDON PETER- 011	000014220221155715220758371245	21-FEB-22	4,310.75	0.00	73,659.8
21-FEB-2022	POS/WEB PMT ROYAL PRINCE GLOBAL LA LANG	RRN: 000210026983 & TRN: 0982205205262642	21-FEB-22	8,000.00	0.00	65,659.8
21-FEB-2022	WOKORO, CHIMANE JEMIMAH/.	090267220221190015504101452129	21-FEB-22	0.00	8,000.00	73,659.8
21-FEB-2022	TRF/Bolt trip/FRM PRINCE MAGNUS EJOVI TO TEMITAYO MAWUTON AVUNGBETO- 221	000014220221192948245674713457	21-FEB-22	1,310.75	0.00	72,349.0
21-FEB-2022	TRF/Boots purchase/FRM PRINCE MAGNUS EJOVI TO ALEXANDER EJIKE UGWUOTI	NXG241051299667467301	21-FEB-22	7,500.00	0.00	64,849.0
21-FEB-2022	WOKORO, CHIMANE JEMIMAH/BOOT.	090267220221200658799101452129	21-FEB-22	0.00	8,500.00	73,349.0
21-FEB-2022	POS/WEB PMT WESTGATE LIFECARE LIMITLA LANG	RRN: 731182905920 & TRN: 0982205205532556	21-FEB-22	9,220.00	0.00	64,129.0
21-FEB-2022	POS/WEB PMT WESTGATE LIFECARE LIMITLA LANG	RRN: 735025542304 & TRN: 0982205205537817	21-FEB-22	4,700.00	0.00	59,429.0
21-FEB-2022	TRF/Loan repayment plan/FRM PRINCE MAGNUS EJOVI TO MONNIFY / Repay- NairaPlus-Peace Magnus Ejovi- 232	000014220221212658220896229360	21-FEB-22	2,010.75	0.00	57,418.3
21-FEB-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		21-FEB-22	50.00	0.00	57,368.3
22-FEB-2022	TRF/Target prize/FRM PRINCE MAGNUS EJOVI TO AMARACHI EBERE- 033	000014220222135542289449308868	22-FEB-22	7,026.88	0.00	50,341.4
22-FEB-2022	TRF/Lcredit loan repayment/FRM PRINCE MAGNUS EJOVI TO MONNIFY / LCredit - PEACE EJOVI- 232	000014220222185039272692970214	22-FEB-22	2,010.75	0.00	48,330.7
22-FEB-2022	AMOS THEODORA/USSD_AMOS THEODORA	00001622022202931000099320650	22-FEB-22	0.00	9,000.00	57,330.7
22-FEB-2022	SODEKE DAVID OLUBUSOYE/AristosEvents REF22185062400002000000202222030	00001322022202904000059800931	22-FEB-22	0.00	20,000.00	77,330.7
22-FEB-2022	TRF/Monthly allowance/FRM PRINCE MAGNUS EJOVI TO ENGBEKE MARYMAGDALENE BOULOUAKETUA- 050	00001422022205618212057142357	22-FEB-22	10,026.88	0.00	67,303.8
22-FEB-2022	TRF/Target prize for January/FRM PRINCE MAGNUS EJOVI TO EUNICE CHIWENDU WOKORO	NXG250097391066573811	22-FEB-22	6,000.00	0.00	61,303.8
22-FEB-2022	AIRTIME/ MTN/08061718105	NXG137807931923976611	22-FEB-22	500.00	0.00	60,803.8
23-FEB-2022	TRF/Nairaplus repayment plan/FRM PRINCE MAGNUS EJOVI TO MONNIFY / Repay- NairaPlus-Peace Magnus Ejovi- 232	000014220222230854275279044269	22-FEB-22	1,010.75	0.00	59,793.0
23-FEB-2022	TRF/NIN verification and update/FRM PRINCE MAGNUS EJOVI TO Folashade alake adigun- 646	000014220223180254222540025668	23-FEB-22	5,010.75	0.00	54,782.3
23-FEB-2022	Adaeze DePrincess Blessed/for dropping	100004220223180518101038526783	23-FEB-22	0.00	87,000.00	141,782.3
23-FEB-2022	TRF/Repayment plan/FRM PRINCE MAGNUS EJOVI TO MONNIFY / LCredit -PEACE EJOVI- 232	000014220223191454231045539504	23-FEB-22	2,010.75	0.00	139,771.1
23-FEB-2022	TRF/Balance allowance/tfair/FRM PRINCE MAGNUS EJOVI TO JEMIMAH CHIMANE WOKORO- 611	000014220223211928275355744114	23-FEB-22	48,026.88	0.00	91,744.7
23-FEB-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		23-FEB-22	100.00	0.00	91,644.7
25-FEB-2022	TRF/Indriver/FRM PRINCE MAGNUS EJOVI TO OLUSEGUN YOMI ADEDAYO- 057	000014220225011651276299679922	25-FEB-22	3,910.75	0.00	87,733.9
25-	SMS Alert Fee-24/01-23/02/2022	272933444	25-	924.00	0.00	86,809.9

Date	Transaction Details	Refrence	Value Date	withdrawals	Lodgements	Balance
FEB-2022			FEB-22			
25-FEB-2022	Adaeze DePrincess Blessed/for dropping	100004220225072222101041719144	25-FEB-22	0.00	87,000.00	173,809.
25-FEB-2022	TRF/Nairaplus Loan repayment/FRM PRINCE MAGNUS EJOVI TO MONNIFY / Repay-NairaPlus-Peace Magnus Ejovi- 232	000014220225083516228584525180	25-FEB-22	1,010.75	0.00	172,799.
25-FEB-2022	TRF/Lcredit loan repayment/FRM PRINCE MAGNUS EJOVI TO MONNIFY / LCredit - PEACE EJOVI- 232	000014220225083549285123628397	25-FEB-22	2,010.75	0.00	170,788.
25-FEB-2022	TRF/Payment/FRM UGOCHI UDODIRIM UKANWA TO PRINCE MAGNUS EJOVI	NXG271665458362231001	25-FEB-22	0.00	87,000.00	257,788.
25-FEB-2022	ALABARAONYE SAMUEL O./via GTWORLD	000013220225121642000064375818	25-FEB-22	0.00	1,080.00	258,868.
25-FEB-2022	ADETIBA OLUWAMUYIWA/MOB/ADETIBA OLUWAMUYIWA/UTO/10634478943/000014/Transfer	000004220225121816516650990745	25-FEB-22	0.00	1,530.00	260,398.
25-FEB-2022	DICKSON MICHAEL AKPAN/via GTWORLD Food	000013220225122132000064388323	25-FEB-22	0.00	1,080.00	261,478.
25-FEB-2022	Amt includes COMM & VAT/USSD_NIP/OZOALI PHILIP OBINNA	IFT114413290263430484298438351	25-FEB-22	4,480.75	0.00	256,997.
25-FEB-2022	TRF/Jumia food/FRM PRINCE MAGNUS EJOVI TO TERSEER STEPHEN AKAANGEE	NXG160559386909533011	25-FEB-22	1,080.00	0.00	255,917.
25-FEB-2022	TRF/Fraction/FRM PRINCE MAGNUS EJOVI TO SOMIARI OMIEIBI SARAH- 058	000014220225151342281989098779	25-FEB-22	210.75	0.00	255,706.
25-FEB-2022	POS/WEB PMT QTBPMEVW0/08181464159/2210657490 LANG	RRN: 004831501156 & TRN: 0982205616833669	25-FEB-22	4,000.00	0.00	251,706.
26-FEB-2022	TRF/Jumia food/FRM PRINCE MAGNUS EJOVI TO AHMED A ABDULAH- 033	000014220226094627271761665071	26-FEB-22	3,910.75	0.00	247,796.
26-FEB-2022	Amos Ifeanyichukwu Urama/for 2 shields	100004220226140224101045416481	26-FEB-22	0.00	17,400.00	265,196.
26-FEB-2022	TRF/Balance payment for wedding/FRM PRINCE MAGNUS EJOVI TO OZOEMEZIE TEMOFE- 058	000014220226172254286275234045	26-FEB-22	200,053.75	0.00	65,142.4
26-FEB-2022	TRF/Rider fee/FRM PRINCE MAGNUS EJOVI TO EBINUM ANTHONY	NXG169455436083006410	26-FEB-22	3,600.00	0.00	61,542.4
26-FEB-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		26-FEB-22	150.00	0.00	61,392.4
27-FEB-2022	TRF/Rida fee/FRM PRINCE MAGNUS EJOVI TO Adebayo Gbenga Okeowo- 611	000014220226220150265683556811	26-FEB-22	3,360.75	0.00	58,031.7
27-FEB-2022	TRF/Tithe/offering/FRM PRINCE MAGNUS EJOVI TO FOUNTAIN OF LIFE CHURCH- 057	000014220227120111225276236777	27-FEB-22	1,610.75	0.00	56,420.9
27-FEB-2022	POS/WEB PMT WESTGATE LIFECARE LIMITLA LANG	RRN: 653609531965 & TRN: 0982205820831141	27-FEB-22	5,030.00	0.00	51,390.9
27-FEB-2022	Amt includes COMM & VAT/USSD/PRINCE MAGNUS EJOVI	LFT114413290441461717413383802	27-FEB-22	0.00	20.00	51,410.9
27-FEB-2022	Moses Olumide Aliu/POWER BILL	090267220227145141704010733415	27-FEB-22	0.00	2,000.00	53,410.9
27-FEB-2022	TRF/Bolt trip/FRM PRINCE MAGNUS EJOVI TO ESOH EMMANUEL EFFIONG- 058	000014220227163537282761547395	27-FEB-22	1,610.75	0.00	51,800.2
27-FEB-2022	901Airtime- 2348181464159 USSDNWUSSD132904550983423266	USSDNWUSSD132904550983423266	27-FEB-22	100.00	0.00	51,700.2
27-FEB-2022	AIRTIME/ AIRTEL/08122435685	NXG384985966810998901	27-FEB-22	200.00	0.00	51,500.2
28-FEB-2022	AIRTIME/ MTN/08166009387	NXG267644665742299410	27-FEB-22	7,500.00	0.00	44,000.2
28-FEB-	POS/WEB PMT GOLDEN HORIZONS HOSP. LLA LANG	RRN: 000000001337 & TRN: 0982205922302458	28-FEB-	2,500.00	0.00	41,500.2

Date	Transaction Details	Refrence	Value Date	withdrawals	Lodgements	Balance
2022			22			
28-FEB-2022	TRF/Indrive trip/FRM PRINCE MAGNUS EJOVI TO SAMUEL EMMANUEL	NXG294785115058375200	28-FEB-22	1,700.00	0.00	39,800.2
28-FEB-2022	TRF/Jumia order/FRM PRINCE MAGNUS EJOVI TO WILLIAMS FELIX- 057	000014220228113152239846491214	28-FEB-22	5,376.88	0.00	34,423.3
28-FEB-2022	POS/WEB PMT WESTGATE LIFECARE LIMITLA LANG	RRN: 458066227974 & TRN: 0982205923297806	28-FEB-22	5,000.00	0.00	29,423.3
28-FEB-2022	ATM WDL @ 10571272 105712720000001 ZIB S/ V/ISLAND NG REF:143574/022890121613	RRN: 022890121613 & TRN: 0982205923760921	28-FEB-22	5,000.00	0.00	24,423.3
28-FEB-2022	POS/WEB PMT QTBPMVEW0/08181464159/2210657490 LANG	RRN: 004840402392 & TRN: 0982205925165935	28-FEB-22	2,000.00	0.00	22,423.3
01-MAR-2022	901Airtime- 2348061718105 USSDNWUSSD132906117763616999	USSDNWUSSD132906117763616999	01-MAR-22	1,000.00	0.00	21,423.3
01-MAR-2022	901Airtime- 2348061718105 USSDALUSSD132906138884077427	USSDALUSSD132906138884077427	01-MAR-22	100.00	0.00	21,323.3
01-MAR-2022	9Mobile USSD Charge for 2502 to 2502	100	01-MAR-22	6.98	0.00	21,316.3
01-MAR-2022	WOKORO, CHIMANE JEMIMAH/KOLO	090267220301174616114101452129	01-MAR-22	0.00	5,000.00	26,316.3
01-MAR-2022	20 OPEBI ROAD IKEJA LANG	0982206027528560	01-MAR-22	10.75	0.00	26,305.5
01-MAR-2022	20 OPEBI ROAD IKEJA LANG	RRN: 220301181333 & TRN: 0982206027528560	01-MAR-22	5,089.25	0.00	21,216.3
02-MAR-2022	POS/WEB PMT NETFLIX_SEERBIT LAGOS NG	RRN: 205412027355 & TRN: 0982206128347303	02-MAR-22	4,400.00	0.00	16,816.3
02-MAR-2022	POS/WEB PMT QTBPMVEW0/08181464159/2210657490 LANG	RRN: 004845236001 & TRN: 0982206129532350	02-MAR-22	2,000.00	0.00	14,816.3
02-MAR-2022	FAWEHINMI KEHINDE LINDA/85515117384613712/FIP:TRANSFER/112069416/85515117384613712/DEPOSIT TRANSACTION	000016220302155955000025566671	02-MAR-22	0.00	4,100.00	18,916.3
02-MAR-2022	901Airtime- 2348181464159 USSDALUSSD132907080997939599	USSDALUSSD132907080997939599	02-MAR-22	100.00	0.00	18,816.3
02-MAR-2022	POS/WEB PMT QTBPMVEW0/08181464159/2210657490 LANG	RRN: 004845947906 & TRN: 0982206130194908	02-MAR-22	4,100.00	0.00	14,716.3
02-MAR-2022	Amt includes COMM & VAT/USSD_NIP/DOPE BOIZ STYLE	IFT114413290710408631632862911	02-MAR-22	4,010.75	0.00	10,705.5
02-MAR-2022	POS/WEB PMT WESTGATE LIFECARE LIMITLA LANG	RRN: 431102027307 & TRN: 0982206130773043	02-MAR-22	6,232.00	0.00	4,473.59
03-MAR-2022	TRF/Pumping water for 2 months /FRM OTEGBADE OLUWAKEMI TEMITAYO TO PRINCE MAGNUS EJOVI	NXG212091871867349710	03-MAR-22	0.00	3,000.00	7,473.59
03-MAR-2022	POS/WEB PMT QTBPMVEW0/08181464159/2210657490 LANG	RRN: 004848729429 & TRN: 0982206232578590	03-MAR-22	3,000.00	0.00	4,473.59
03-MAR-2022	SODEKE DAVID OLUBUSOYE/AristosEvents REF221850624000039000002203031307	000013220303130817000076249662	03-MAR-22	0.00	39,000.00	43,473.5
03-MAR-2022	AIRTIME/ MTN/08061718105	NXG327094983965798511	03-MAR-22	500.00	0.00	42,973.5
03-MAR-2022	TRF/Transfer/FRM PRINCE MAGNUS EJOVI TO EUNICE CHIWENDU WOKORO	NXG327868455085915011	03-MAR-22	3,000.00	0.00	39,973.5
03-MAR-2022	TRF/Transfer/FRM PRINCE MAGNUS EJOVI TO WOKORO EUNICE CHIWENDU-058	000014220303211754265966121263	03-MAR-22	1,010.75	0.00	38,962.8
04-MAR-2022	POS/WEB PMT WESTGATE LIFECARE LIM LA NG	RRN: 030344330034 & TRN: 0982206334590966	04-MAR-22	1,700.00	0.00	37,262.8
04-MAR-2022	SODEKE DAVID OLUBUSOYE/AristosSambol REF221850624000004000002203041002	000013220304095805000078007033	04-MAR-22	0.00	4,000.00	41,262.8

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04-MAR-2022	AIRTIME/ GLO/08072045646	NXG2111621366260310	04-MAR-22	100.00	0.00	41,162.8
04-MAR-2022	WOKORO, CHIMANE JEMIMAH/.	090267220304170306080101452129	04-MAR-22	0.00	2,000.00	43,162.8
04-MAR-2022	Amt includes COMM & VAT/USSD_NIP/DOPE BOIZ STYLE	IFT114413290883905502691586903	04-MAR-22	4,010.75	0.00	39,152.0
04-MAR-2022	POS/WEB PMT WESTGATE LIFECARE LIMITLA LANG	RRN: 281060573154 & TRN: 0982206337577550	04-MAR-22	5,000.00	0.00	34,152.0
04-MAR-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		04-MAR-22	50.00	0.00	34,102.0
05-MAR-2022	POS/WEB PMT PAYCOM NIGERIA LIMITED LA LANG	RRN: 203054049968 & TRN: 0982206437835838	05-MAR-22	5,100.00	0.00	29,002.0
05-MAR-2022	TRF/Lcredit loan repayment/FRM PRINCE MAGNUS EJOVI TO MONNIFY / LCredit - PEACE EJOVI- 232	000014220305084947229379800599	05-MAR-22	2,010.75	0.00	26,991.3
05-MAR-2022	901Airtime- 2348061718105 USSDNWUSSD132909421750488432	USSDNWUSSD132909421750488432	05-MAR-22	500.00	0.00	26,491.3
05-MAR-2022	POS/WEB PMT BUKKHA HOSPITALITY LIMILA LANG	RRN: 720344615587 & TRN: 0982206438448096	05-MAR-22	2,700.00	0.00	23,791.3
05-MAR-2022	WOKORO, CHIMANE JEMIMAH/.	090267220305115755662101452129	05-MAR-22	0.00	2,000.00	25,791.3
05-MAR-2022	901Airtime- 2348061718105 USSDSTUSSD132909556078042848	USSDSTUSSD132909556078042848	05-MAR-22	100.00	0.00	25,691.3
06-MAR-2022	901Airtime- 2348181464159 USSDNWUSSD132910226835957402	USSDNWUSSD132910226835957402	06-MAR-22	100.00	0.00	25,591.3
06-MAR-2022	TRF/Weekly Tithe/FRM PRINCE MAGNUS EJOVI TO FOUNTAIN OF LIFE CHURCH- 057	000014220306085638275846334870	06-MAR-22	5,626.88	0.00	19,964.4

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