

**ACCOUNT OF MARK-SOLE ASSOCIATE FROM 11/3/2020 -  
20/05/2024**

**TOTAL INCOME:**

<b>DATE</b>	<b>DETAILS</b>	<b>AMOUNT</b>
23/09/2021	Amount realized by new person Rapheal	118,000
05/03/2020	Emergency general meeting amount realized during onyeka's mother burial	
17/11/2020	Account for the late Onyeka's mother Paid by Oliver Later brought Remaining balance owing by Namdi Dues <b>Total Balance</b>	34,000 26,000 5,000 3,000 8,000 <b>39,000</b>
3/3/2020	General Meeting Amount realized through marcel Oyibo-Aba part payment of registration <b>Total balance</b>	5,000 30,000 <b>35,000</b>
04/08/2022	General Meeting Dues/Renewal	16,450
21/09/2022	Amount realized through Yau	100,000
13/11/2022	<b>Amount realized</b> Through God's Will fine Burial committee balance New person Chidiebere 's registration Yau Petron Obi ike	<b>134,000</b> 3,000 17,700 90,000 20,000 3,500
22/06/2023	New person Ekene Nnaro Registration/Drink Balance of end of the yer party <b>Total balance</b>	170,000 50,000 1,500 <b>226,500</b>
30/10/2023	General Emergency meeting Through old company director New person Christan-Boy	100,000 75,000
		<b>843,950</b>