

REHOBOTH MICROFINANCE BANK LIMITED
150 Ikorodu road Adebawale House Block B Onipanu Lagos

CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6
2-8, TREM AVENUE, AGBOROKO B/STOP, IBA TOWN OJO, LAGOS



STATEMENT	
Statement Period	01-May-2024 To 12-Mar-2026
Account Number	1100509411
Product Name	REHOBOTH DIAMOND
Opening Balance	39,430.00
Total Debit Amount	1,123,039.50
Total Credit Amount	1,195,521.50
Closing Balance	111,912.00
Currency	

S/N	Transaction Date	Value Date	Narration	Debit	Credit	Balance
1	07-Mar-2026	06-Mar-2026	Transfer from HENRY EZINWA AKARANWOLU HENRY EZINWA AKARANWOLU Paycom OPay CORRECTIONAL EVANGELISM M		5,000.00	111,912.00
2	03-Mar-2026	28-Feb-2026	VAT ON Maintenance Fee on - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	7.50		106,912.00
3	03-Mar-2026	28-Feb-2026	Maintenance Fee - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	100.00		106,919.50
4	03-Mar-2026	28-Feb-2026	SMS Charge for Feb-2026	280.00		107,019.50
5	24-Feb-2026	24-Feb-2026	TRF FRM CEM TREM ZONE 6 IFO HENRY AKARANWOLU	54,960.75		107,299.50
6	24-Feb-2026	24-Feb-2026	Reversal of (TRF FRM CEM TREM ZONE 6 IFO HENRY AKARANWOLU)		54,960.75	162,260.25
7	24-Feb-2026	24-Feb-2026	TRF FRM CEM TREM ZONE 6 IFO HENRY AKARANWOLU	54,960.75		107,299.50
8	18-Feb-2026	17-Feb-2026	send from Mr enyinnaya wasu adegbenga oshodi Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZON		2,000.00	162,260.25
9	04-Feb-2026	04-Feb-2026	Transfer from ETAOGHENE CHIMA OBI OJAMERUA YE ETAOGHENE CHIMA OBI OJAMERUA YE Paycom OPay CORRECTIONAL		2,000.00	160,260.25
10	04-Feb-2026	04-Feb-2026	Transfer from EZEKIEL AGBAEZE ONUOHA EZEKIEL AGBAEZE ONUOHA Paycom OPay CORRECTIONAL EVANGELISM MIN		2,000.00	158,260.25
11	04-Feb-2026	04-Feb-2026	Monthly dues HENRY EZINWA AKARANWOLU Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		5,000.00	156,260.25
12	02-Feb-2026	31-Jan-2026	VAT ON Maintenance Fee on - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	7.50		151,260.25
13	02-Feb-2026	31-Jan-2026	Maintenance Fee - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	100.00		151,267.75
14	02-Feb-2026	31-Jan-2026	SMS Charge for Jan-2026	160.00		151,367.75
15	30-Jan-2026	30-Jan-2026	FTR B/O TREM IBA CENTRAL IFO CEM LAGOS ZONE 6 TREM		2,000.00	151,527.75
16	27-Jan-2026	27-Jan-2026	FTR B/O TREM, IBA CENTRAL IFO CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		2,000.00	149,527.75
17	19-Jan-2026	19-Jan-2026	Transfer from MABEL OSATO UHUNAMURE MABEL OSATO UHUNAMURE Paycom OPay CORRECTIONAL EVANGELISM MINIS		5,000.00	147,527.75
18	07-Jan-2026	07-Jan-2026	TRANSFER FROM HENRY EZINWA AKARANWOLU B/O HENRY EZ Dami_MFB BOT Posting 100004260105160253149271364751		5,000.00	142,527.75
19	02-Jan-2026	31-Dec-2025	VAT ON Maintenance Fee on - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	7.50		137,527.75
20	02-Jan-2026	31-Dec-2025	Maintenance Fee - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	100.00		137,535.25
21	02-Jan-2026	31-Dec-2025	SMS Charge for Dec-2025	120.00		137,635.25
22	29-Dec-2025	29-Dec-2025	TRF FRM CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 IFO HENRY AKARANWOLU	50,060.75		137,755.25
23	19-Dec-2025	19-Dec-2025	Nov nd Dec due LIVELY SHELTERS AND INTERIOR LTD Zenith CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		8,000.00	187,816.00
24	17-Dec-2025	17-Dec-2025	RMFB CHQ (NO:61885) B/O TREM PRISON MINISTRY IFO CORRECTIONAL EVANGELISM MINISTRY LAGOS ZONE 6		50,000.00	179,816.00
25	01-Dec-2025	30-Nov-2025	VAT ON Maintenance Fee on - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	7.50		129,816.00
26	01-Dec-2025	30-Nov-2025	Maintenance Fee - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	100.00		129,823.50
27	01-Dec-2025	30-Nov-2025	SMS Charge for Nov-2025	280.00		129,923.50
28	26-Nov-2025	26-Nov-2025	TRF FRM CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 IFO HENRY AKARAN	43,060.75		130,203.50
29	20-Nov-2025	20-Nov-2025	BADAGRY PRISON NOVEMBER MINISTRATION CHIOMA PRINCESS ECHEGWISI Kuda Bank CORRECTIONAL EVANGELISM		15,000.00	173,264.25
30	18-Nov-2025	17-Nov-2025	MOBILE TRF TO RMB CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 EZEKIEL AGBAEZE ONUOHA Access Bank C		3,000.00	158,264.25
31	15-Nov-2025	14-Nov-2025	Transfer from wasu adegbenga oshodi wasu adegbenga oshodi Paycom OPay CORRECTIONAL EVANGELISM MIN		2,000.00	155,264.25
32	10-Nov-2025	10-Nov-2025	Dues From Biggy FRANCIS IFEANYI EDOZIE Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		5,000.00	153,264.25
33	10-Nov-2025	10-Nov-2025	Transfer from BENEDICTA UYOR EGEDE BENEDICTA UYOR EGEDE Paycom OPay CORRECTIONAL EVANGELISM MINISTR		2,000.00	148,264.25
34	07-Nov-2025	06-Nov-2025	CEM SUPPORT HENRY EZINWA AKARANWOLU Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		5,000.00	146,264.25
35	01-Nov-2025	31-Oct-2025	VAT ON Maintenance Fee on - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	7.50		141,264.25
36	01-Nov-2025	31-Oct-2025	Maintenance Fee - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	100.00		141,271.75
37	01-Nov-2025	31-Oct-2025	SMS Charge for Oct-2025	400.00		141,371.75
38	29-Oct-2025	29-Oct-2025	TRF FRM CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 IFO HENRY AKARA	46,060.75		141,771.75
39	23-Oct-2025	23-Oct-2025	FIP:MB/ECHEGWISI CHIOMA P/FBNMOBILE:CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6/BADAGRY ECHEGWIS		15,000.00	187,832.50
40	22-Oct-2025	22-Oct-2025	MOB/UTO/CORRECTIONAL E/support /33555488542 IYABO GRACE ADAGBOGUN UBA CORRECTIONAL EVANGELISM MINIS		5,000.00	172,832.50
41	22-Oct-2025	22-Oct-2025	Dues OLUWATOYIN BUNMI ONABAJO Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		4,000.00	167,832.50
42	18-Oct-2025	17-Oct-2025	MOBILE TRF TO RMB Sept nd Oct CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 LINUS CHIBUZO AZIE Acces		8,000.00	163,832.50
43	18-Oct-2025	17-Oct-2025	Transfer from BENEDICTA UYOR EGEDE BENEDICTA UYOR EGEDE Paycom OPay CORRECTIONAL EVANGELISM MINISTR		2,000.00	155,832.50
44	17-Oct-2025	16-Oct-2025	MAYFORTE GLO Trf for Customer/AT68_TRF2MPTC05741979064225977024512 MAYFORTE GLOBAL SERVICES ENTERPR		4,000.00	153,832.50
45	17-Oct-2025	16-Oct-2025	Dues EZEKIEL Zenith CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		2,000.00	149,832.50
46	08-Oct-2025	08-Oct-2025	monthly contribution MABEL OSATO UHUNAMURE Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		5,000.00	147,832.50
47	08-Oct-2025	08-Oct-2025	CEM Support HENRY EZINWA AKARANWOLU Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		5,000.00	142,832.50
48	01-Oct-2025	30-Sep-2025	VAT ON Maintenance Fee on - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	7.50		137,832.50

49	01-Oct-2025	30-Sep-2025	Maintenance Fee - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	100.00		137,840.00
50	01-Oct-2025	30-Sep-2025	SMS Charge for Sep-2025	360.00		137,940.00
51	18-Sep-2025	18-Sep-2025	HENRY EZINWA AKARANW...	52,044.75		138,300.00
52	17-Sep-2025	17-Sep-2025	Dues CHRISTY OTUMEMINE EREMIOKHALE PalmPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		2,000.00	190,344.75
53	17-Sep-2025	17-Sep-2025	Transfer from wasiu adegbenga oshodi wasiu adegbenga oshodi Paycom OPay CORRECTIONAL EVANGELISM MIN		2,000.00	188,344.75
54	16-Sep-2025	16-Sep-2025	MOBILE/UNION Transfer from AZIE ZINACHIMDIKE MICHELLE - Prison Visitation AZIE ZINACHIMDIKE MICHE		26,000.00	186,344.75
55	16-Sep-2025	16-Sep-2025	MOBILE/UNION Transfer from AZIE ZINACHIMDIKE MICHELLE - Prison Visitation AZIE ZINACHIMDIKE MICHE		26,000.00	160,344.75
56	16-Sep-2025	16-Sep-2025	FIP:MB:RMB/ECHEGWISI CHIOMA P/FBNMOBILE:CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6/BADAG ECHEGWIS		15,000.00	134,344.75
57	15-Sep-2025	12-Sep-2025	Transfer from MABEL OSATO UHUNAMURE MABEL OSATO UHUNAMURE Paycom OPay CORRECTIONAL EVANGELISM MINIS		5,000.00	119,344.75
58	09-Sep-2025	09-Sep-2025	Monthly dues EZEKIEL Zenith CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		3,000.00	114,344.75
59	03-Sep-2025	03-Sep-2025	Transfer from BENEDICTA UYOR EGEDE BENEDICTA UYOR EGEDE Paycom OPay CORRECTIONAL EVANGELISM MINISTR		2,000.00	111,344.75
60	01-Sep-2025	31-Aug-2025	VAT ON Maintenance Fee on - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	7.50		109,344.75
61	01-Sep-2025	31-Aug-2025	Maintenance Fee - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	100.00		109,352.25
62	01-Sep-2025	31-Aug-2025	SMS Charge for Aug-2025	264.00		109,452.25
63	01-Sep-2025	29-Aug-2025	CEM Dues HENRY EZINWA AKARANWOLU Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		5,000.00	109,716.25
64	22-Aug-2025	22-Aug-2025	HENRY EZINWA AKARANW...	51,044.75		104,716.25
65	19-Aug-2025	19-Aug-2025	MOBILE/UNION Transfer from ONABAJO OLUWATOYIN B - monthly dues ONABAJO OLUWATOYIN B Union Bank CORR		4,000.00	155,761.00
66	19-Aug-2025	18-Aug-2025	Dues CHRISTY OTUMEMINE EREMIOKHALE PalmPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		4,000.00	151,761.00
67	19-Aug-2025	18-Aug-2025	Release for prisoners EZEKIEL Zenith CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		5,000.00	147,761.00
68	18-Aug-2025	18-Aug-2025	FIP:MB:RMB/ECHEGWISI CHIOMA P/FBNMOBILE:CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6/AUGUS ECHEGWIS		15,000.00	142,761.00
69	18-Aug-2025	18-Aug-2025	Transfer from MABEL OSATO UHUNAMURE MABEL OSATO UHUNAMURE Paycom OPay CORRECTIONAL EVANGELISM MINIS		5,000.00	127,761.00
70	18-Aug-2025	15-Aug-2025	Transfer from wasiu adegbenga oshodi wasiu adegbenga oshodi Paycom OPay CORRECTIONAL EVANGELISM MIN		2,000.00	122,761.00
71	11-Aug-2025	08-Aug-2025	August dues EZEKIEL Zenith CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		2,000.00	120,761.00
72	07-Aug-2025	07-Aug-2025	Transfer from BENEDICTA UYOR EGEDE BENEDICTA UYOR EGEDE Paycom OPay CORRECTIONAL EVANGELISM MINISTR		4,000.00	118,761.00
73	07-Aug-2025	07-Aug-2025	CEN Dues HENRY EZINWA AKARANWOLU Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		5,000.00	114,761.00
74	01-Aug-2025	31-Jul-2025	VAT ON Maintenance Fee on - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	7.50		109,761.00
75	01-Aug-2025	31-Jul-2025	Maintenance Fee - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	100.00		109,768.50
76	01-Aug-2025	31-Jul-2025	SMS Charge for Jul-2025	192.00		109,868.50
77	28-Jul-2025	28-Jul-2025	TRF FRM CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 IFO HENRY AKARANWOLU	69,660.75		110,060.50
78	23-Jul-2025	22-Jul-2025	Transfer from MABEL OSATO UHUNAMURE MABEL OSATO UHUNAMURE Paycom OPay CORRECTIONAL EVANGELISM MINIS		5,000.00	179,721.25
79	22-Jul-2025	21-Jul-2025	FBNMOBILE:CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6/BADAGRY PRISON JULY MINISTRATION ECHEGWISI C		15,000.00	174,721.25
80	18-Jul-2025	17-Jul-2025	Monthly dues HENRY EZINWA AKARANWOLU Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		5,000.00	159,721.25
81	17-Jul-2025	17-Jul-2025	Dues EZEKIEL Zenith CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		3,000.00	154,721.25
82	15-Jul-2025	16-Jul-2025	YUSUF NIMOT Trf for Customer/AT68_TRF2MPTanywf1945159433481424896 YUSUF NIMOT AFOLASHADE MONIEPOIN		4,000.00	151,721.25
83	14-Jul-2025	11-Jul-2025	Burial donation HENRY EZINWA AKARANWOLU Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		10,000.00	147,721.25
84	14-Jul-2025	11-Jul-2025	burial donations MABEL OSATO UHUNAMURE Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		5,000.00	137,721.25
85	01-Jul-2025	30-Jun-2025	VAT ON Maintenance Fee on - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	7.50		132,721.25
86	01-Jul-2025	30-Jun-2025	Maintenance Fee - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	100.00		132,728.75
87	01-Jul-2025	30-Jun-2025	SMS Charge for Jun-2025	312.00		132,828.75
88	25-Jun-2025	25-Jun-2025	TRF FRM CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 IFO HENRY AKARANWOLU	58,060.75		133,140.75
89	25-Jun-2025	25-Jun-2025	Reversal of (TRF FRM CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 TO HENRY AKARANWOLU)		58,060.75	191,201.50
90	25-Jun-2025	25-Jun-2025	TRF FRM CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 TO HENRY AKARANWOLU	58,060.75		133,140.75
91	19-Jun-2025	19-Jun-2025	Bro Franklin Erekhio male Dues HENRY EZINWA AKARANWOLU Paycom OPay CORRECTIONAL EVANGELISM MINISTRY		2,000.00	191,201.50
92	19-Jun-2025	18-Jun-2025	ONB TRF FROM SOMTOCHUKW **4967 FBP SOMTOCHUKWU NONSO AZIE Fidelity CORRECTIONAL EVANGELISM MINISTRY		20,000.00	189,201.50
93	18-Jun-2025	18-Jun-2025	Due FRANCIS IFEANYI EDOZIE Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		2,000.00	169,201.50
94	18-Jun-2025	18-Jun-2025	My dues OLUBUNMI Zenith CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		5,000.00	167,201.50
95	18-Jun-2025	17-Jun-2025	June CHIOMA Zenith CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		15,000.00	162,201.50
96	17-Jun-2025	17-Jun-2025	Dues OLUWATOYIN BUNMI ONABAJO Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		4,000.00	147,201.50
97	16-Jun-2025	16-Jun-2025	Monthly dues EZEKIEL Zenith CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		2,000.00	143,201.50

98	12-Jun-2025	11-Jun-2025	monthly contributions MABEL OSATO UHUNAMURE Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		5,000.00	141,201.50
99	11-Jun-2025	11-Jun-2025	Transfer from BENEDICTA UYOR EGEDE BENEDICTA UYOR EGEDE Paycom OPay CORRECTIONAL EVANGELISM MINISTR		2,000.00	136,201.50
100	09-Jun-2025	05-Jun-2025	Transfer from HENRY EZINWA AKARANWOLU HENRY EZINWA AKARANWOLU Paycom OPay CORRECTIONAL EVANGELISM M		5,000.00	134,201.50
101	01-Jun-2025	31-May-2025	VAT ON Maintenance Fee on - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	7.50		129,201.50
102	01-Jun-2025	31-May-2025	Maintenance Fee - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	100.00		129,209.00
103	01-Jun-2025	31-May-2025	SMS Charge for May-2025	126.00		129,309.00
104	19-May-2025	19-May-2025	TRF FROM CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 IFO HENRY AKARANWOLE	60,060.75		129,435.00
105	14-May-2025	14-May-2025	Transfer from wasiu adegbenga oshodi wasiu adegbenga oshodi Paycom OPay CORRECTIONAL EVANGELISM MIN		2,000.00	189,495.75
106	14-May-2025	14-May-2025	Transfer from BENEDICTA UYOR EGEDE BENEDICTA UYOR EGEDE Paycom OPay CORRECTIONAL EVANGELISM MINISTR		2,000.00	187,495.75
107	13-May-2025	12-May-2025	4months may June July nd August SHIBBOLETH VENTURES Zenith CORRECTIONAL EVANGELISM MINISTRY TREM Z		16,000.00	185,495.75
108	12-May-2025	12-May-2025	BADAGRY PRISON MINISTRATION CHIOMA PRINCESS ECHEGWISI Kuda Bank CORRECTIONAL EVANGELISM MINISTRY		15,000.00	169,495.75
109	08-May-2025	08-May-2025	LEO/SBW/UTO/CORRECTIONAL E IYABO GRACE ADAGBOGUN UBA CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		4,000.00	154,495.75
110	08-May-2025	07-May-2025	Transfer from HENRY EZINWA AKARANWOLU HENRY EZINWA AKARANWOLU Paycom OPay CORRECTIONAL EVANGELISM M		5,000.00	150,495.75
111	04-May-2025	02-May-2025	Transfer from MABEL OSATO UHUNAMURE MABEL OSATO UHUNAMURE Paycom OPay CORRECTIONAL EVANGELISM MINIS		1,500.00	145,495.75
112	01-May-2025	30-Apr-2025	VAT ON Maintenance Fee on - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	7.50		143,995.75
113	01-May-2025	30-Apr-2025	Maintenance Fee - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	100.00		144,003.25
114	01-May-2025	30-Apr-2025	SMS Charge for Apr-2025	198.00		144,103.25
115	22-Apr-2025	17-Apr-2025	FBNMOBILE:CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6/IK EZEAE EZEAE IKECHUKWU JONATHAN First Bank C		50,000.00	144,301.25
116	20-Apr-2025	17-Apr-2025	Transfer from wasiu adegbenga oshodi wasiu adegbenga oshodi Paycom OPay CORRECTIONAL EVANGELISM MIN		2,000.00	94,301.25
117	18-Apr-2025	17-Apr-2025	FBNMOBILE:CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6/MRS MERCY ALE FOR HENRY PROJECT ALE ENOGIE M		50,000.00	92,301.25
118	18-Apr-2025	17-Apr-2025	Transfer from Jovinchy ventures Jovinchy ventures Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM		4,000.00	42,301.25
119	15-Apr-2025	15-Apr-2025	contribution for the month MABEL OSATO UHUNAMURE Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM		5,000.00	38,301.25
120	15-Apr-2025	15-Apr-2025	Transfer from BENEDICTA UYOR EGEDE BENEDICTA UYOR EGEDE Paycom OPay CORRECTIONAL EVANGELISM MINISTR		2,000.00	33,301.25
121	15-Apr-2025	15-Apr-2025	My dues 3months OLUBUNMI Zenith CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		6,000.00	31,301.25
122	13-Apr-2025	11-Apr-2025	Monthly dues EZEKIEL Zenith CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		2,000.00	25,301.25
123	12-Apr-2025	11-Apr-2025	EBERECHI ADAURE IGWE:7069345378 EBERECHI ADAURE IGWE PalmPay CORRECTIONAL EVANGELISM MINISTRY TREM		5,000.00	23,301.25
124	08-Apr-2025	08-Apr-2025	LEO/SBW/UTO/CORRECTIONAL E IYABO GRACE ADAGBOGUN UBA CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		5,000.00	18,301.25
125	08-Apr-2025	07-Apr-2025	CEM Support HENRY EZINWA AKARANWOLU PalmPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		5,000.00	13,301.25
126	02-Apr-2025	31-Mar-2025	VAT ON Maintenance Fee on - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	7.50		8,301.25
127	02-Apr-2025	31-Mar-2025	Maintenance Fee - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	100.00		8,308.75
128	02-Apr-2025	31-Mar-2025	SMS Charge for Mar-2025	180.00		8,408.75
129	21-Mar-2025	21-Mar-2025	TRF FRM CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 IFO HENRY AKARANWOLU	66,560.75		8,588.75
130	19-Mar-2025	19-Mar-2025	Dues EZEKIEL Zenith CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		2,000.00	75,149.50
131	19-Mar-2025	19-Mar-2025	CHIOMA PRINCESS ECHEGWISI CHIOMA PRINCESS ECHEGWISI Zenith CORRECTIONAL EVANGELISM MINISTRY TREM ZO		15,000.00	73,149.50
132	18-Mar-2025	18-Mar-2025	CHRISTY OTUMEMINE EREMIOKHALE:8033094025 CHRISTY OTUMEMINE EREMIOKHALE PalmPay CORRECTIONAL EVANGEL		8,000.00	58,149.50
133	17-Mar-2025	17-Mar-2025	Transfer from BENEDICTA UYOR EGEDE BENEDICTA UYOR EGEDE Paycom OPay CORRECTIONAL EVANGELISM MINISTR		2,000.00	50,149.50
134	17-Mar-2025	14-Mar-2025	Dues OLUWATOYIN BUNMI ONABAJO Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		4,000.00	48,149.50
135	16-Mar-2025	14-Mar-2025	support MABEL OSATO UHUNAMURE Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		10,000.00	44,149.50
136	16-Mar-2025	14-Mar-2025	CEM SUPPORT HENRY EZINWA AKARANWOLU Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		5,000.00	34,149.50
137	15-Mar-2025	14-Mar-2025	TRFFor DuesFRM FRANCIS IFEANYI EDOZIE TO CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 FRANCIS IFEAN		6,000.00	29,149.50
138	11-Mar-2025	11-Mar-2025	WHANDHOS07 V Trf for Customer/AT68_TRF2MPT9uck1899416912068526080 WHANDHOS07 VENTURES MONIEPOINT MI		2,000.00	23,149.50
139	04-Mar-2025	28-Feb-2025	VAT ON Maintenance Fee on - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	7.50		21,149.50
140	04-Mar-2025	28-Feb-2025	Maintenance Fee - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	100.00		21,157.00
141	04-Mar-2025	28-Feb-2025	SMS Charge for Feb-2025	144.00		21,257.00
142	20-Feb-2025	20-Feb-2025	TRANSFER FROM CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 IFO HENRY AKARAWOLU	61,360.75		21,401.00
143	19-Feb-2025	18-Feb-2025	BADAGRY PRISON FEB MINISTRATION CHIOMA PRINCESS ECHEGWISI Kuda Bank CORRECTIONAL EVANGELISM MINI		15,000.00	82,761.75
144	18-Feb-2025	18-Feb-2025	Jan to June NNEAMAKA Zenith CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		12,000.00	67,761.75
145	18-Feb-2025	18-Feb-2025	FBNMOBILE:CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6/CONTRIBUTION BABAJIDE BABATUNDE First Bank C		20,000.00	55,761.75

146	17-Feb-2025	17-Feb-2025	LEO/SBW/UTO/CORRECTIONAL E IYABO GRACE ADAGBOGUN UBA CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		2,000.00	35,761.75
147	15-Feb-2025	14-Feb-2025	CEM DUES HENRY EZINWA AKARANWOLU Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		5,000.00	33,761.75
148	06-Feb-2025	06-Feb-2025	Transfer from BENEDICTA UYOR EGEDE BENEDICTA UYOR EGEDE Paycom OPay CORRECTIONAL EVANGELISM MINISTR		2,000.00	28,761.75
149	04-Feb-2025	04-Feb-2025	Transfer from wasiu adegbenga oshodi wasiu adegbenga oshodi Paycom OPay CORRECTIONAL EVANGELISM MIN		2,000.00	26,761.75
150	03-Feb-2025	31-Jan-2025	VAT ON Maintenance Fee on - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	7.50		24,761.75
151	03-Feb-2025	31-Jan-2025	Maintenance Fee - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	100.00		24,769.25
152	03-Feb-2025	31-Jan-2025	SMS Charge for Jan-2025	252.00		24,869.25
153	23-Jan-2025	23-Jan-2025	TRANSFER FROM CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 IFO HENRY AKARANWOLU	71,060.75		25,121.25
154	22-Jan-2025	22-Jan-2025	Transfer from LYDIA CHIOMA UKANDU LYDIA CHIOMA UKANDU Paycom OPay CORRECTIONAL EVANGELISM MINISTRY		4,000.00	96,182.00
155	21-Jan-2025	21-Jan-2025	Dues EZEKIEL Zenith CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		2,000.00	92,182.00
156	21-Jan-2025	21-Jan-2025	Transfer from OLUWATOYIN BUNMI ONABAJO OLUWATOYIN BUNMI ONABAJO Paycom OPay CORRECTIONAL EVANGELISM		2,000.00	90,182.00
157	17-Jan-2025	17-Jan-2025	4 months dew SHIBBOLETH VENTURES Zenith CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		16,000.00	88,182.00
158	16-Jan-2025	16-Jan-2025	Transfer from BENEDICTA UYOR EGEDE BENEDICTA UYOR EGEDE Paycom OPay CORRECTIONAL EVANGELISM MINISTR		2,000.00	72,182.00
159	16-Jan-2025	16-Jan-2025	Dues Jovinchy ventures Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		4,000.00	70,182.00
160	16-Jan-2025	15-Jan-2025	REFNGA1911037180 BO JOHNSON ABADA IFO CORRECTIONA JOHNSON ABADA Eco Bank CORRECTIONAL EVANGELISM MI		5,000.00	66,182.00
161	15-Jan-2025	15-Jan-2025	Transfer from wasiu adegbenga oshodi wasiu adegbenga oshodi Paycom OPay CORRECTIONAL EVANGELISM MIN		2,000.00	61,182.00
162	15-Jan-2025	15-Jan-2025	BADAGRY PRISON MINISTRATION CHIOMA PRINCESS ECHEGWISI Kuda Bank CORRECTIONAL EVANGELISM MINISTRY		15,000.00	59,182.00
163	15-Jan-2025	14-Jan-2025	Biggy FRANCIS IFEANYI EDOZIE Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		4,000.00	44,182.00
164	14-Jan-2025	14-Jan-2025	LEO/SBW/UTO/CORRECTIONAL E IYABO GRACE ADAGBOGUN UBA CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		4,000.00	40,182.00
165	13-Jan-2025	10-Jan-2025	3months monthly dues MABEL OSATO UHUNAMURE Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		6,000.00	36,182.00
166	13-Jan-2025	10-Jan-2025	CEM Dues HENRY EZINWA AKARANWOLU PalmPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		6,000.00	30,182.00
167	02-Jan-2025	31-Dec-2024	VAT ON Maintenance Fee on - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	7.50		24,182.00
168	02-Jan-2025	31-Dec-2024	Maintenance Fee - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	100.00		24,189.50
169	02-Jan-2025	31-Dec-2024	SMS Charge for Dec-2024	18.00		24,289.50
170	03-Dec-2024	03-Dec-2024	TRFMonthly DuesFRM EZEKIEL AGBAEZE ONUOHA TO CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 EZEKIEL A		2,000.00	24,307.50
171	02-Dec-2024	30-Nov-2024	VAT ON Maintenance Fee on - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	7.50		22,307.50
172	02-Dec-2024	30-Nov-2024	Maintenance Fee - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	100.00		22,315.00
173	02-Dec-2024	30-Nov-2024	SMS Charge for Nov-2024	144.00		22,415.00
174	28-Nov-2024	28-Nov-2024	TRANSFER FROM CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 IFO HENRY A	30,060.75		22,559.00
175	14-Nov-2024	14-Nov-2024	Towards Dcn Sam FRANCIS IFEANYI EDOZIE Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		2,000.00	52,619.75
176	13-Nov-2024	13-Nov-2024	monthly dues OLUWATOYIN BUNMI ONABAJO Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		2,000.00	50,619.75
177	13-Nov-2024	13-Nov-2024	Transfer from BENEDICTA UYOR EGEDE BENEDICTA UYOR EGEDE Paycom OPay CORRECTIONAL EVANGELISM MINISTR		3,000.00	48,619.75
178	13-Nov-2024	13-Nov-2024	LEO/SBW/UTO/Due and Support CORRECTIONAL E IYABO GRACE ADAGBOGUN UBA CORRECTIONAL EVANGELISM MINIST		10,000.00	45,619.75
179	12-Nov-2024	12-Nov-2024	3months dues and late dcn contribution MABEL OSATO UHUNAMURE Paycom OPay CORRECTIONAL EVANGELISM MI		7,000.00	35,619.75
180	12-Nov-2024	12-Nov-2024	TRFCorrectional evangelism nd Dcn SamFRM LINUS CHIBUZO AZIE TO CORRECTIONAL EVANGELISM MINISTRY TRE		5,000.00	28,619.75
181	12-Nov-2024	12-Nov-2024	Transfer from wasiu adegbenga oshodi wasiu adegbenga oshodi Paycom OPay CORRECTIONAL EVANGELISM MIN		3,000.00	23,619.75
182	04-Nov-2024	31-Oct-2024	VAT ON Maintenance Fee on - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	3.75		20,619.75
183	04-Nov-2024	31-Oct-2024	Maintenance Fee - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	50.00		20,623.50
184	04-Nov-2024	31-Oct-2024	SMS Charge for Oct-2024	72.00		20,673.50
185	21-Oct-2024	21-Oct-2024	FBNMOBILE:CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 BADAGRY PRISON MINISTRATION FOR OCTOBER ECHE		15,000.00	20,745.50
186	21-Oct-2024	21-Oct-2024	XFER BY CEM LAGOS ZONE IFO HENRY	83,060.75		5,745.50
187	16-Oct-2024	16-Oct-2024	Transfer from wasiu adegbenga oshodi wasiu adegbenga oshodi Paycom OPay CORRECTIONAL EVANGELISM MIN		2,000.00	88,806.25
188	07-Oct-2024	07-Oct-2024	CEM Support HENRY EZINWA AKARANWOLU Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		2,000.00	86,806.25
189	02-Oct-2024	30-Sep-2024	VAT ON Maintenance Fee on - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	3.75		84,806.25
190	02-Oct-2024	30-Sep-2024	Maintenance Fee - 03280031010050941/CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	50.00		84,810.00
191	02-Oct-2024	30-Sep-2024	SMS Charge for Sep-2024	216.00		84,860.00
192	24-Sep-2024	23-Sep-2024	FBNMOBILE:CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 IK EZEA IKECHUKWU JONATHAN First Bank CORREC		50,000.00	85,076.00
193	18-Sep-2024	18-Sep-2024	FBNMOBILE:CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 FROM BRO NONSO AZIE TO CEM LAGOS ZONE 6 AKA		20,000.00	35,076.00
194	17-Sep-2024	17-Sep-2024	TRANSFER FROM CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 IFO HENRY AKARANMOLU	60,060.75		15,076.00

195	16-Sep-2024	13-Sep-2024	Sept ministration OLUFELO OLUSEGUN OLUTAYO GTB CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		15,000.00	75,136.75
196	16-Sep-2024	13-Sep-2024	June to Sept / CHRISTY OTUMEMINE EREMIOKHALE CHRISTY OTUMEMINE EREMIOKHALE PalmPay CORRECTIONAL EVA		4,000.00	60,136.75
197	15-Sep-2024	13-Sep-2024	Pst and Mrs Aikhoje 5 months dues SOLOMON OJE AIKHOJE Paycom OPay CORRECTIONAL EVANGELISM MINISTRY		10,000.00	56,136.75
198	11-Sep-2024	11-Sep-2024	IYABO GRACE ADAGBOGUN / LEO/SBW/UTO/Dons Grace a CORRECTIONAL E IYABO GRACE ADAGBOGUN UBA CORRECTIO		2,000.00	46,136.75
199	10-Sep-2024	09-Sep-2024	monthly dues LYDIA CHIOMA UKANDU Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		4,000.00	44,136.75
200	10-Sep-2024	09-Sep-2024	FBNMOBILE:CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 DONATION BABAJIDE BABATUNDE First Bank CORRE		20,000.00	40,136.75
201	10-Sep-2024	09-Sep-2024	TRFCorrectional evengelismFRM LINUS CHIBUZO AZIE TO CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 LI		10,000.00	20,136.75
202	09-Sep-2024	06-Sep-2024	Transfer from BENEDICTA UYOR EGEDE BENEDICTA UYOR EGEDE Paycom OPay CORRECTIONAL EVANGELISM MINISTR		1,000.00	10,136.75
203	09-Sep-2024	06-Sep-2024	Dues HENRY EZINWA AKARANWOLU Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		3,000.00	9,136.75
204	02-Sep-2024	31-Aug-2024	VAT ON Maintenance Fee on - 03280031010050941 CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	3.75		6,136.75
205	02-Sep-2024	31-Aug-2024	Maintenance Fee - 03280031010050941 CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	50.00		6,140.50
206	02-Sep-2024	31-Aug-2024	SMS Charge for Aug-2024	72.00		6,190.50
207	27-Aug-2024	27-Aug-2024	Transfer from MABEL OSATO UHUNAMURE MABEL OSATO UHUNAMURE Paycom OPay CORRECTIONAL EVANGELISM MINIS		3,000.00	6,262.50
208	27-Aug-2024	27-Aug-2024	Monthly dues for August IKECHUKWU JUSTIN ALOZIE Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM Z		1,000.00	3,262.50
209	15-Aug-2024	15-Aug-2024	TRANSFER FROM CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 IFO HENRY AKARANWOLU	49,060.75		2,262.50
210	08-Aug-2024	08-Aug-2024	WHANDHOS07 V Trf for Customer/AT68_TRF2MPT9uck1821605189335285760 WHANDHOS07 VENTURES MONIEPOINT MI		2,000.00	51,323.25
211	02-Aug-2024	31-Jul-2024	VAT ON Maintenance Fee on - 03280031010050941 CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	3.75		49,323.25
212	02-Aug-2024	31-Jul-2024	Maintenance Fee - 03280031010050941 CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	50.00		49,327.00
213	02-Aug-2024	31-Jul-2024	SMS Charge for Jul-2024	72.00		49,377.00
214	18-Jul-2024	17-Jul-2024	Correctional evangelism SHIBBOLETH VENTURES Zenith CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		24,000.00	49,449.00
215	17-Jul-2024	17-Jul-2024	IYABO GRACE ADAGBOGUN / LEO/SBW/UTO/Dons Grace CORRECTIONAL E IYABO GRACE ADAGBOGUN UBA CORRECTIONA		2,000.00	25,449.00
216	15-Jul-2024	15-Jul-2024	Badagry visit OLUFELO OLUSEGUN OLUTAYO GTB CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		15,000.00	23,449.00
217	15-Jul-2024	15-Jul-2024	CEM Dues HENRY EZINWA AKARANWOLU Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		5,000.00	8,449.00
218	01-Jul-2024	30-Jun-2024	VAT ON Maintenance Fee on - 03280031010050941 CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	3.75		3,449.00
219	01-Jul-2024	30-Jun-2024	Maintenance Fee - 03280031010050941 CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	50.00		3,452.75
220	01-Jul-2024	30-Jun-2024	SMS Charge for Jun-2024	144.00		3,502.75
221	19-Jun-2024	19-Jun-2024	TRANSFER FROM CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 IFO HENRY AKARANWOLU	50,060.75		3,646.75
222	19-Jun-2024	14-Jun-2024	My Dues for 5months MOMOH MARTHA OLUBUNMI GTB CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		5,000.00	53,707.50
223	19-Jun-2024	14-Jun-2024	Badagry visit OLUFELO OLUSEGUN OLUTAYO GTB CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		15,000.00	48,707.50
224	14-Jun-2024	13-Jun-2024	wasiu adegbenga oshodi:8084866701 wasiu adegbenga oshodi PalmPay CORRECTIONAL EVANGELISM MINISTRY T		1,500.00	33,707.50
225	13-Jun-2024	13-Jun-2024	REFNGA1387932508 BO JOHNSON ABADA IFO CORRECTIONA JOHNSON ABADA Eco Bank CORRECTIONAL EVANGELISM MI		2,000.00	32,207.50
226	09-Jun-2024	07-Jun-2024	(SIS DAMMY BASSEY JUNE, JULY, AUGUST, SEPT., OCT., NOV. & DEC.) SHAKIRAT BUKKY SHITTU PalmPay CORRE		7,000.00	30,207.50
227	09-Jun-2024	07-Jun-2024	April - June correctional LIVELY SHELTERS AND INTERIOR LTD Zenith CORRECTIONAL EVANGELISM MINISTRY		9,000.00	23,207.50
228	04-Jun-2024	04-Jun-2024	LEO/SBW/UTO/May and june CORRECTIONAL E IYABO GRACE ADAGBOGUN UBA CORRECTIONAL EVANGELISM MINISTRY		4,000.00	14,207.50
229	03-Jun-2024	31-May-2024	VAT ON Maintenance Fee on - 03280031010050941 CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	3.75		10,207.50
230	03-Jun-2024	31-May-2024	Maintenance Fee - 03280031010050941 CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6	50.00		10,211.25
231	03-Jun-2024	31-May-2024	SMS Charge for May-2024	108.00		10,261.25
232	17-May-2024	17-May-2024	TRANSFER FROM CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 IFO HENRY AKARANWOLU	47,560.75		10,369.25
233	14-May-2024	13-May-2024	Transfer from MABEL OSATO UHUNAMURE MABEL OSATO UHUNAMURE Paycom OPay CORRECTIONAL EVANGELISM MINIS		2,000.00	57,930.00
234	12-May-2024	10-May-2024	TRFApril to JuneFRM LINUS CHIBUZO AZIE TO CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6 LINUS CHIBUZ		9,000.00	55,930.00
235	11-May-2024	10-May-2024	CHARITY AMARACHI ENYINNAYA CHARITY AMARACHI ENYINNAYA PalmPay CORRECTIONAL EVANGELISM MINISTRY TREM		1,500.00	46,930.00
236	08-May-2024	08-May-2024	April and May dues / CHRISTY OTUMEMINE EREMIOKHALE CHRISTY OTUMEMINE EREMIOKHALE PalmPay CORRECTION		4,000.00	45,430.00
237	06-May-2024	06-May-2024	CEM Support HENRY EZINWA AKARANWOLU Paycom OPay CORRECTIONAL EVANGELISM MINISTRY TREM ZONE 6		2,000.00	41,430.00