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	Provision AS AT DEC-10	Provision AS AT DEC-09	Actual JAN. - DEC, 2009	Actual JAN. - DEC, 2008
1 52 52005 0 11009 0 44401 Bond Issue Servicing	-	-	-	3,972,191,780.83
1 52 52005 0 11009 0 44419 Development of Infrastruct Facility	-	-	-	6,197,559,115.12
1 52 52005 0 11009 0 44420 Lagos Infrastructure Project	-	-	-	961,517,265.05
1 52 52005 0 11009 0 44421 ENRON Power Supply	-	-	-	-
1 52 52005 0 11009 0 44422 Bond Issue Costs	-	-	-	-
1 52 52005 0 11009 0 44423 2005/2009 Bond Exit	-	-	-	-
1 52 52005 0 11009 0 44424 Bond Facility Repayment	-	-	-	4,887,629,389.83
1 52 52005 0 11009 0 44425 Facility Repayment (Intern: ans)	-	-	-	-
1 52 52005 0 11009 0 44426 Lagos Metropolitan Develo & Govern	-	-	-	-
1 52 52005 0 11009 0 44439 Debt Charges On Internal Debt	15,263,000,000.00	3,000,000,000.00	4,471,000,000.00	-
1 52 52005 0 11009 0 44439 Debt Charges On External Debt	1,220,000,000.00		-	
1 52 52005 0 11009 0 44439 Debt Charges On Bond	1,200,000,000.00		-	
1 52 52005 0 11009 0 44909 Other Loans and Expenses	-	-	-	4,831,954,095.21
TOTAL	17,683,000,000.00	3,000,000,000.00	4,471,000,000.00	20,850,851,646.04

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