

**ACCOUNT STATEMENT FOR : SALAMI OSARODION**

Period: Tuesday, 06 April 2021 - Friday, 02 July 2021

ACCOUNT SUMMARY						
Customer ID	Product Name	Currency	Opening Balance	Debits	Credits	Closing Balance
1724997	BARTER	NGN	18,988.00	461,433.63	461,812.20	461.57

## YOUR BARTER ACCOUNT STATEMENT

Email Address: SALAMI\*\*\*\*\*.COM

Account Name: SALAMI OSARODION

Product Name: BARTER

Currency: NGN

Opening Balance: 18,988.00

Closing Balance: 461.57

Month of July, 2021						
Day	Time	Narration	Transaction Details	Debit	Credit	Available Balance
2nd	10:22:22 AM	BillsPayment BO -+2349077852557 BIL099 AT099- - Airtel	2349077852557/AIRTIME/Bills & Utilities	-500.00		461.57
2nd	10:21:55 AM	BillsPayment BO -+2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-500.00		961.57
1st	07:18:49 PM	Received Money from GUARANTY TRUST BANK SALAMI OSARODION GABRIEL - NIP:SALAMI OSARODION GABRIEL	0153681908/Received Money		1,000.00	1,461.57
1st	07:16:11 PM	Currency Purchase @ \$1 to NGN 511.2 - Card Funding	428803*****1446/Card Funding	-12,268.80		461.57
1st	07:14:39 PM	Received Money from GUARANTY TRUST BANK SALAMI OSARODION GABRIEL - NIP:SALAMI OSARODION GABRIEL	0153681908/Received Money		12,000.00	12,730.37
1st	08:25:11 AM	Currency Purchase @ \$1 to NGN 511.2 - Card Funding	428803*****1446/Card Funding	-1,533.60		730.37
1st	08:24:09 AM	Received Money from GUARANTY TRUST BANK SALAMI OSARODION GABRIEL - NIP:SALAMI OSARODION GABRIEL	0153681908/Received Money		2,000.00	2,263.97

Month of June, 2021						
Day	Time	Narration	Transaction Details	Debit	Credit	Available Balance
30th	09:31:50 PM	Currency Purchase @ \$1 to NGN 511.2 - Card Funding	428803*****1446/Card Funding	-13,291.20		263.97
30th	09:31:20 PM	Received Money from GUARANTY TRUST BANK SALAMI OSARODION GABRIEL - NIP:SALAMI OSARODION GABRIEL	0153681908/Received Money		12,000.00	13,555.17
30th	12:16:01 PM	Currency Purchase @ \$1 to NGN 511.2 - Card Funding	428803*****1446/Card Funding	-1,533.60		1,555.17
30th	12:15:50 PM	BALANCE TOPUP WITH RAVE - SCDM2209678779773 -	539983*****4933/Balance Topup		3,088.00	3,088.77
23rd	03:30:05 PM	-	0037147595/Send Money To Account	-600.00		0.77
23rd	11:09:34 AM	-	0587326219/Send Money To Account	-1,000.00		600.77
23rd	08:10:24 AM	TITHE UNTO GOD CARD NUMBER 17956 OSARODION GABRIEL - TITHE UNTO GOD CARD NUMBER 17956 OSARODION GABRIEL	2032940406/Send Money To Account	-500.00		1,600.77
23rd	07:37:10 AM	BillsPayment BO -+2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-200.00		2,100.77
23rd	07:37:01 AM	BillsPayment BO -+2349077852557 BIL099 AT099- - AIRTEL	2349077852557/AIRTIME/Bills & Utilities	-500.00		2,300.77
23rd	05:52:57 AM	-	0153681908/Send Money To Account	-200.00		2,800.77
23rd	05:24:38 AM	Received Money from GUARANTY TRUST BANK SALAMI OSARODION GABRIEL - NIP:SALAMI OSARODION GABRIEL	0153681908/Received Money		3,000.00	3,000.77
21st	12:56:31 PM	BillsPayment BO -+2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-13.00		0.77
21st	11:14:59 AM	-	0037147595/Send Money To Account	-2,050.00		13.77
21st	01:44:16 AM	Currency Purchase @ \$1 to NGN 506.83 - Card Funding	428803*****1446/Card Funding	-15,204.90		2,063.77
21st	01:43:47 AM	Received Money from GUARANTY TRUST BANK SALAMI OSARODION GABRIEL - NIP:SALAMI OSARODION GABRIEL	0153681908/Received Money		15,000.00	17,268.67
21st	01:23:44 AM	Currency Purchase @ \$1 to NGN 506.83 - Card Funding	428803*****1446/Card Funding	-17,739.05		2,268.67
21st	01:21:57 AM	Received Money from GUARANTY TRUST BANK SALAMI OSARODION GABRIEL - NIP:SALAMI OSARODION GABRIEL	0153681908/Received Money		20,000.00	20,007.72
20th	09:07:00 PM	RVSL-BillsPayment BO -CF-BARTER-20210620090659709663- -	2347033789368/AIRTIME		7.00	7.72
20th	09:07:00 PM	BillsPayment BO -+2347033789368 BIL099 AT099- -	2347033789368/AIRTIME	-7.00		0.72
20th	07:04:13 PM	RVSL-BillsPayment BO -CF-BARTER-20210620070412430846- -	2347033789368/AIRTIME		7.00	7.72
20th	07:04:13 PM	BillsPayment BO -+2347033789368 BIL099 AT099- -	2347033789368/AIRTIME	-7.00		0.72
20th	06:52:47 PM	BillsPayment BO -+2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-100.00		7.72
20th	09:09:23 AM	BillsPayment BO -+2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-200.00		107.72
19th	07:15:56 PM	THANK GOD - THANK GOD	0162113843/Send Money To Account	-1,000.00		307.72
19th	07:04:54 PM	THANK GOD - THANK GOD	0071881873/Send Money To Account	-1,200.00		1,307.72
19th	06:47:55 PM	BillsPayment BO -+2349077852557 BIL099 AT099- - AIRTEL	2349077852557/AIRTIME/Bills & Utilities	-500.00		2,507.72
19th	06:17:47 PM	BillsPayment BO -+2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-100.00		3,007.72
19th	06:16:33 PM	BillsPayment BO -+2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-200.00		3,107.72
19th	02:50:30 PM	Food - Food	0018970785/Send Money To Account	-1,200.00		3,307.72
19th	02:30:15 PM	Card Funding Via withdrawal of card - 428803*****1446 - Funds Withdrawal from Card	428803*****1446/Funds Withdrawal from Card		3,973.55	4,507.72
19th	01:59:39 PM	Received Money from GUARANTY TRUST BANK SALAMI OSARODION GABRIEL - NIP:SALAMI OSARODION GABRIEL	0153681908/Received Money		50.00	534.17
19th	01:52:45 PM	Currency Purchase @ \$1 to NGN 506.83 - Card Funding	428803*****1446/Card Funding	-8,616.11		484.17

19th	01:49:30 PM	Received Money from GUARANTY TRUST BANK SALAMI OSARODION GABRIEL SALAMI OSARODION GABRIEL - NIP:SALAMI OSARODION GABRIEL SALAMI OSARODION GABRIEL	0153681908/Received Money		9,100.00	9,100.28
14th	06:30:48 PM	BillsPayment BO ++2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-18.00		0.28
13th	08:05:37 AM	-	2032940406/Send Money To Account	-950.00		18.28
13th	08:04:44 AM	Card Funding Via withdrawal of card - 428803*****1446 - Funds Withdrawal from Card	428803*****1446/Funds Withdrawal from Card		495.88	968.28
13th	03:53:55 AM	Currency Purchase @ \$1 to NGN 506 - Card Funding	428803*****1446/Card Funding	-2,530.00		472.40
13th	03:53:27 AM	Received Money from GUARANTY TRUST BANK SALAMI OSARODION GABRIEL SALAMI OSARODION GABRIEL - NIP:SALAMI OSARODION GABRIEL SALAMI OSARODION GABRIEL	0153681908/Received Money		3,000.00	3,002.40
11th	10:56:23 AM	BillsPayment BO ++2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-60.00		2.40
11th	06:39:25 AM	-	0088597521/Send Money To Account	-2,000.00		62.40
11th	06:38:12 AM	Card Funding Via withdrawal of card - 428803*****1446 - Funds Withdrawal from Card	428803*****1446/Funds Withdrawal from Card		1,983.52	2,062.40
11th	04:04:28 AM	BillsPayment BO ++2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-100.00		78.88
10th	09:42:04 PM	Currency Purchase @ \$1 to NGN 506 - Card Funding	428803*****1446/Card Funding	-1,012.00		178.88
10th	05:24:41 PM	BillsPayment BO ++2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-200.00		1,190.88
10th	03:35:35 PM	BillsPayment BO ++2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-100.00		1,390.88
10th	12:27:35 PM	BillsPayment BO ++2349077852557 BIL099 AT099- - AIRTEL	2349077852557/AIRTIME/Bills & Utilities	-500.00		1,490.88
10th	11:15:27 AM	BillsPayment BO ++2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-200.00		1,990.88
10th	09:37:31 AM	BillsPayment BO ++2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-100.00		2,190.88
9th	10:56:25 PM	Currency Purchase @ \$1 to NGN 506 - Card Funding	428803*****1446/Card Funding	-7,590.00		2,290.88
9th	10:56:07 PM	Received Money from PAGA Osarodion - NIP:Osarodion-0449286553/7811002594/SALAMI OSARODI	0449286553/Received Money		5,000.00	9,880.88
9th	08:57:03 PM	Currency Purchase @ \$1 to NGN 506 - Card Funding	428803*****1446/Card Funding	-10,120.00		4,880.88
9th	08:55:56 PM	Received Money from GUARANTY TRUST BANK SALAMI OSARODION GABRIEL SALAMI OSARODION GABRIEL - NIP:SALAMI OSARODION GABRIEL SALAMI OSARODION GABRIEL	0153681908/Received Money		15,000.00	15,000.88
2nd	08:22:35 PM	BillsPayment BO ++2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-17.00		0.88

Month of May, 2021						
Day	Time	Narration	Transaction Details	Debit	Credit	Available Balance
30th	01:23:03 PM	BillsPayment BO ++2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-100.00		17.88
30th	06:43:40 AM	-	0037147595/Send Money To Account	-4,200.00		117.88
30th	06:43:17 AM	Card Funding Via withdrawal of card - 428803*****1446 - Funds Withdrawal from Card	428803*****1446/Funds Withdrawal from Card		3,931.21	4,317.88
30th	03:04:48 AM	-	0449286553/Send Money To Account	-5,100.00		386.67
30th	03:04:14 AM	Card Funding Via withdrawal of card - 428803*****1446 - Funds Withdrawal from Card	428803*****1446/Funds Withdrawal from Card		5,405.42	5,486.67
30th	02:32:36 AM	Currency Purchase @ \$1 to NGN 501.43 - Card Funding	428803*****1446/Card Funding	-5,014.30		81.25
30th	02:32:07 AM	Received Money from GUARANTY TRUST BANK SALAMI OSARODION GABRIEL SALAMI OSARODION GABRIEL - NIP:SALAMI OSARODION GABRIEL SALAMI OSARODION GABRIEL	0153681908/Received Money		5,000.00	5,095.55
29th	04:27:56 PM	-	0037147595/Send Money To Account	-400.00		95.55
29th	12:03:29 AM	Currency Purchase @ \$1 to NGN 501.43 - Card Funding	428803*****1446/Card Funding	-4,512.87		495.55
29th	12:02:08 AM	Received Money from GUARANTY TRUST BANK SALAMI OSARODION GABRIEL SALAMI OSARODION GABRIEL - NIP:SALAMI OSARODION GABRIEL SALAMI OSARODION GABRIEL	0153681908/Received Money		5,000.00	5,008.42
28th	01:49:12 PM	RVSL-BillsPayment BO -CF-BARTER-20210528014911276452- -	2347033789368/AIRTIME		8.00	8.42
28th	01:49:11 PM	BillsPayment BO ++2347033789368 BIL099 AT099- -	2347033789368/AIRTIME	-8.00		0.42
27th	07:09:29 PM	BillsPayment BO ++2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-80.00		8.42
21st	10:55:24 PM	-	0449286553/Send Money To Account	-3,400.00		88.42
21st	10:54:28 PM	Card Funding Via withdrawal of card - 428803*****1446 - Funds Withdrawal from Card	428803*****1446/Funds Withdrawal from Card		3,436.86	3,488.42
21st	06:05:18 AM	-	0037147595/Send Money To Account	-4,000.00		51.56
20th	03:51:43 PM	BillsPayment BO ++2349077852557 BIL099 AT099- - AIRTEL	2349077852557/AIRTIME/Bills & Utilities	-500.00		4,051.56
20th	03:48:39 PM	-	0449286553/Send Money To Account	-500.00		4,551.56
19th	09:15:27 PM	Currency Purchase @ \$1 to NGN 502.3 - Card Funding	428803*****1446/Card Funding	-5,023.00		5,051.56
19th	09:15:15 PM	Received Money from GUARANTY TRUST BANK SALAMI OSARODION GABRIEL SALAMI OSARODION GABRIEL - NIP:SALAMI OSARODION GABRIEL SALAMI OSARODION GABRIEL	0153681908/Received Money		10,000.00	10,074.56
19th	08:38:50 PM	-	0153681908/Send Money To Account	-2,900.00		74.56
19th	08:38:03 PM	Card Funding Via withdrawal of card - 428803*****1446 - Funds Withdrawal from Card	428803*****1446/Funds Withdrawal from Card		1,476.76	2,974.56
19th	08:21:13 PM	Currency Purchase @ \$1 to NGN 502.3 - Card Funding	428803*****1446/Card Funding	-1,506.90		1,497.80
19th	08:20:55 PM	BALANCE TOPUP WITH RAVE - RWPO4485631389136 -	539983*****4933/Balance Topup		3,000.00	3,004.70
17th	09:40:42 PM	BillsPayment BO ++2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-40.00		4.70
15th	07:34:59 PM	BillsPayment BO ++2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-100.00		44.70
13th	08:10:17 AM	-	0153681908/Send Money To Account	-2,500.00		144.70
13th	08:02:27 AM	Card Funding Via withdrawal of card - 428803*****1446 - Funds Withdrawal from Card	428803*****1446/Funds Withdrawal from Card		1,960.00	2,644.70
13th	02:41:26 AM	-	0153681908/Send Money To Account	-2,000.00		684.70
13th	02:40:04 AM	Card Funding Via withdrawal of card - 428803*****1446 - Funds Withdrawal from Card	428803*****1446/Funds Withdrawal from Card		2,450.00	2,684.70
12th	06:52:48 PM	-	0037147595/Send Money To Account	-4,000.00		234.70

12th	06:52:13 PM	Card Funding Via withdrawal of card - 428803*****1446 - Funds Withdrawal from Card	428803*****1446/Funds Withdrawal from Card		3,430.00	4,234.70
12th	05:42:20 PM	-	0037147595/Send Money To Account	-9,000.00		804.70
12th	05:41:25 PM	Card Funding Via withdrawal of card - 428803*****1446 - Funds Withdrawal from Card	428803*****1446/Funds Withdrawal from Card		9,800.00	9,804.70
12th	01:13:59 PM	-	0037147595/Send Money To Account	-9,800.00		4.70
12th	01:13:18 PM	Card Funding Via withdrawal of card - 428803*****1446 - Funds Withdrawal from Card	428803*****1446/Funds Withdrawal from Card		9,800.00	9,804.70
12th	08:09:13 AM	-	0037147595/Send Money To Account	-9,800.00		4.70
12th	05:10:25 AM	Card Funding Via withdrawal of card - 428803*****1446 - Funds Withdrawal from Card	428803*****1446/Funds Withdrawal from Card		9,800.00	9,804.70
11th	08:19:46 PM	Currency Purchase @ \$1 to NGN 500 - Card Funding	428803*****1446/Card Funding	-38,000.00		4.70
11th	08:13:20 PM	Received Money from GUARANTY TRUST BANK SALAMI OSARODION GABRIEL SALAMI OSARODION GABRIEL - NIP:SALAMI OSARODION GABRIEL	0153681908/Received Money		30,000.00	38,004.70
11th	10:15:39 AM	Received Money from GUARANTY TRUST BANK SALAMI OSARODION GABRIEL SALAMI OSARODION GABRIEL - NIP:SALAMI OSARODION GABRIEL	0153681908/Received Money		8,000.00	8,004.70
10th	06:08:18 PM	BillsPayment BO +2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-40.00		4.70
9th	05:48:18 AM	BillsPayment BO +2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-100.00		44.70
9th	04:24:07 AM	BillsPayment BO +2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-100.00		144.70
9th	04:06:12 AM	BillsPayment BO +2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-500.00		244.70
9th	04:05:54 AM	-	0037147595/Send Money To Account	-4,200.00		744.70
9th	04:05:09 AM	Card Funding Via withdrawal of card - 428803*****1446 - Funds Withdrawal from Card	428803*****1446/Funds Withdrawal from Card		4,900.00	4,944.70
9th	04:04:28 AM	BillsPayment BO +2349077852557 BIL099 AT099- - AIRTEL	2349077852557/AIRTIME/Bills & Utilities	-500.00		44.70
5th	05:31:20 AM	Currency Purchase @ \$1 to NGN 499.3 - Card Funding	428803*****1446/Card Funding	-19,972.00		544.70
5th	05:30:55 AM	Received Money from GUARANTY TRUST BANK SALAMI OSARODION GABRIEL SALAMI OSARODION GABRIEL - NIP:SALAMI OSARODION GABRIEL	0153681908/Received Money		20,500.00	20,516.70
5th	05:13:30 AM	Currency Purchase @ \$1 to NGN 499.3 - Card Funding	428803*****1446/Card Funding	-6,990.20		16.70
5th	05:12:42 AM	Card Issuance Fee - Card Issuance Fee	428803*****1446/Card Issuance	-998.60		7,006.90
5th	05:12:40 AM	Currency Purchase @ \$1 to NGN 499.3 -	428803*****1446/Card Funding	-2,496.50		8,005.50
5th	05:11:24 AM	Received Money from GUARANTY TRUST BANK SALAMI OSARODION GABRIEL SALAMI OSARODION GABRIEL - NIP:SALAMI OSARODION GABRIEL	0153681908/Received Money		10,500.00	10,502.00
3rd	07:25:57 AM	RVSL-BillsPayment BO -CF-BARTER-20210503072556543686- -	2347033789368/AIRTIME		2.00	2.00
3rd	07:25:56 AM	BillsPayment BO +2347033789368 BIL099 AT099- -	2347033789368/AIRTIME	-2.00		0.00
2nd	08:14:54 PM	BillsPayment BO +2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-350.00		2.00
2nd	12:33:50 PM	Currency Purchase @ \$1 to NGN 500 - Card Funding	428803*****3667/Card Funding	-500.00		352.00
2nd	12:33:01 PM	Received Money from GUARANTY TRUST BANK SALAMI OSARODION GABRIEL SALAMI OSARODION GABRIEL - NIP:SALAMI OSARODION GABRIEL	0153681908/Received Money		850.00	852.00
1st	01:13:10 AM	BillsPayment BO +2347033789368 BIL099 AT099- - MTN	2347033789368/AIRTIME/Bills & Utilities	-70.00		2.00

Month of April, 2021						
Day	Time	Narration	Transaction Details	Debit	Credit	Available Balance
30th	04:38:48 PM	BillsPayment BO +2348123389533 BIL099 AT099- - AIRTEL	2348123389533/AIRTIME/Bills & Utilities	-100.00		72.00
30th	07:02:47 AM	Currency Purchase @ \$1 to NGN 500 - Card Funding	428803*****3667/Card Funding	-6,000.00		172.00
30th	07:02:14 AM	Received Money from GUARANTY TRUST BANK SALAMI OSARODION GABRIEL SALAMI OSARODION GABRIEL - NIP:SALAMI OSARODION GABRIEL	0153681908/Received Money		6,100.00	6,172.00
26th	03:07:08 PM	-	0037147595/Send Money To Account	-9,800.00		72.00
26th	03:05:03 PM	Card Funding Via withdrawal of card - 428803*****3667 - Funds Withdrawal from Card	428803*****3667/Funds Withdrawal from Card		4,909.80	9,872.00
26th	03:04:45 PM	Card Funding Via withdrawal of card - 428803*****3667 - Funds Withdrawal from Card	428803*****3667/Funds Withdrawal from Card		4,909.80	4,962.20
25th	08:11:51 PM	Currency Purchase @ \$1 to NGN 505 - Card Funding	428803*****3667/Card Funding	-19,695.00		52.40
25th	08:11:48 PM	BALANCE TOPUP WITH RAVE - FUPV4731589398713 -	539983*****4933/Balance Topup		19,695.00	19,747.40
25th	07:41:00 PM	Currency Purchase @ \$1 to NGN 505 - Card Funding	428803*****3667/Card Funding	-6,060.00		52.40
25th	07:40:57 PM	BALANCE TOPUP WITH RAVE - PBVA9267589318081 -	539983*****4933/Balance Topup		6,060.00	6,112.40
24th	02:59:29 PM	Currency Purchase @ \$1 to NGN 505 - Card Funding	428803*****3667/Card Funding	-6,060.00		52.40
24th	02:59:27 PM	BALANCE TOPUP WITH RAVE - MIVN8401586688251 -	539983*****4933/Balance Topup		6,060.00	6,112.40
24th	02:54:07 PM	Currency Purchase @ \$1 to NGN 505 - Card Funding	428803*****3667/Card Funding	-1,515.00		52.40
24th	02:54:04 PM	BALANCE TOPUP WITH RAVE - UBDT5026586678498 -	539983*****4933/Balance Topup		1,515.00	1,567.40
24th	02:29:26 PM	Currency Purchase @ \$1 to NGN 505 - Card Funding	428803*****3667/Card Funding	-17,675.00		52.40
24th	02:29:24 PM	BALANCE TOPUP WITH RAVE - QRGF4951586648205 -	539983*****4933/Balance Topup		17,675.00	17,727.40
23rd	11:52:34 PM	Currency Purchase @ \$1 to NGN 505 - Card Funding	428803*****3667/Card Funding	-18,685.00		52.40
23rd	11:52:32 PM	BALANCE TOPUP WITH RAVE - HPFF9792585687233 -	539983*****4933/Balance Topup		18,685.00	18,737.40
23rd	07:53:59 AM	Currency Purchase @ \$1 to NGN 505 - Card Funding	428803*****3667/Card Funding	-12,625.00		52.40
23rd	07:53:57 AM	BALANCE TOPUP WITH RAVE - PSMX8051584012063 -	539983*****4933/Balance Topup		12,625.00	12,677.40
20th	02:08:31 PM	Currency Purchase @ \$1 to NGN 505 - Card Funding	428803*****3667/Card Funding	-6,060.00		52.40
20th	02:08:29 PM	BALANCE TOPUP WITH RAVE - HBWJ0913578008306 -	539983*****4933/Balance Topup		6,060.00	6,112.40
19th	07:58:30 PM	Currency Purchase @ \$1 to NGN 505 - Card Funding	428803*****3667/Card Funding	-1,010.00		52.40
19th	07:58:28 PM	BALANCE TOPUP WITH RAVE - CCIZ1460576583711 -	539983*****4933/Balance Topup		1,010.00	1,062.40

19th	07:56:48 PM	Currency Purchase @ \$1 to NGN 505 - Card Funding	428803*****3667/Card Funding	-4,545.00		52.40
19th	07:56:46 PM	BALANCE TOPUP WITH RAVE - UHFN6404576579455 -	539983*****4933/Balance Topup		4,545.00	4,597.40
19th	07:46:11 PM	Currency Purchase @ \$1 to NGN 505 - Card Funding	428803*****3667/Card Funding	-5,555.00		52.40
19th	07:46:09 PM	BALANCE TOPUP WITH RAVE - HZYX2894576549482 -	539983*****4933/Balance Topup		5,555.00	5,607.40
19th	12:37:37 PM	Currency Purchase @ \$1 to NGN 505 - Card Funding	428803*****3667/Card Funding	-6,060.00		52.40
19th	12:37:35 PM	BALANCE TOPUP WITH RAVE - QCKX3701575876189 -	539983*****4933/Balance Topup		6,060.00	6,112.40
18th	07:09:41 AM	-	0037147595/Send Money To Account	-3,000.00		52.40
18th	07:08:12 AM	Card Funding Via withdrawal of card - 428803*****3667 - Funds Withdrawal from Card	428803*****3667/Funds Withdrawal from Card		2,969.40	3,052.40
17th	03:22:39 PM	Currency Purchase @ \$1 to NGN 505 - Card Funding	428803*****3667/Card Funding	-29,795.00		83.00
17th	03:22:37 PM	BALANCE TOPUP WITH RAVE - ZRNQ9713572487538 -	539983*****4933/Balance Topup		29,795.00	29,878.00
15th	10:24:07 AM	Currency Purchase @ \$1 to NGN 505 - Card Funding	428803*****3667/Card Funding	-1,515.00		83.00
15th	10:24:05 AM	BALANCE TOPUP WITH RAVE - FXPL5266568407002 -	539983*****4933/Balance Topup		1,515.00	1,598.00
15th	09:53:58 AM	Currency Purchase @ \$1 to NGN 505 - Card Funding	428803*****3667/Card Funding	-10,100.00		83.00
15th	09:53:56 AM	BALANCE TOPUP WITH RAVE - MIQC1675568346698 -	539983*****4933/Balance Topup		10,100.00	10,183.00
15th	08:53:05 AM	Currency Purchase @ \$1 to NGN 505 - Card Funding	428803*****3667/Card Funding	-15,150.00		83.00
15th	08:53:03 AM	BALANCE TOPUP WITH RAVE - SIHH6709568270043 -	539983*****4933/Balance Topup		15,150.00	15,233.00
14th	08:14:36 AM	Currency Purchase @ \$1 to NGN 496.5 - Card Funding	428803*****3667/Card Funding	-5,958.00		83.00
14th	08:14:34 AM	BALANCE TOPUP WITH RAVE - VFXD3268566224206 -	539983*****4933/Balance Topup		5,958.00	6,041.00
7th	08:37:49 AM	Currency Purchase @ \$1 to NGN 497.5 - Card Funding	428803*****3667/Card Funding	-18,905.00		83.00
7th	08:37:47 AM	BALANCE TOPUP WITH RAVE - EATN1669552405967 -	539983*****4933/Balance Topup		18,905.00	18,988.00