

Sterling Towers
20,Marina Lagos Island
Lagos State
Nigeria
Switchresolution@sterling.ng

Statement Date: 01/10/2022	Opening Balance: \$80
Period Covered: 01/10/2022 to 01/11/2022	Total Credit Amount: \$10.25
Currency: DOllar	Total Debit Amount: \$10.25
Account Number: 1002340010	Closing Balance: \$10.25
Account Type: Dom Account	No of Transaction: 4

Transaction Date Value Date	e Description	Reference No	Debit	Credit	Balance
0: 02-jan-2022 02-Feb-20	22 Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
1: 02-jan-2022 02-jan-20	22 Credit fee	EUR/002/340	20.00		60.45
2: 02-jan-2022 02-jan-20	22 Utility bills	EUR/002/340	20.00		60.45
3: 02-jan-2022 02-Feb-20	22 Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
4: 02-jan-2022 02-jan-20	22 Credit fee	EUR/002/340	20.00		60.45
5: 02-jan-2022 02-jan-20	22 Utility bills	EUR/002/340	20.00		60.45
6: 02-jan-2022 02-Feb-20	22 Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
7: 02-jan-2022 02-jan-20	22 Credit fee	EUR/002/340	20.00		60.45
8: 02-jan-2022 02-jan-20	22 Utility bills	EUR/002/340	20.00		60.45
9: 02-jan-2022 02-Feb-20	22 Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
10: 02-jan-2022 02-jan-20	22 Credit fee	EUR/002/340	20.00		60.45
11: 02-jan-2022 02-jan-20	22 Utility bills	EUR/002/340	20.00		60.45
12: 02-jan-2022 02-Feb-20	22 Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
13: 02-jan-2022 02-jan-20	22 Credit fee	EUR/002/340	20.00		60.45
14: 02-jan-2022 02-jan-20	22 Utility bills	EUR/002/340	20.00		60.45
15: 02-jan-2022 02-Feb-20	22 Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
16: 02-jan-2022 02-jan-20	22 Credit fee	EUR/002/340	20.00		60.45
17: 02-jan-2022 02-jan-20	22 Utility bills	EUR/002/340	20.00		60.45
18: 02-jan-2022 02-Feb-20	22 Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
19: 02-jan-2022 02-jan-20	22 Credit fee	EUR/002/340	20.00		60.45
20: 02-jan-2022 02-jan-20	22 Utility bills	EUR/002/340	20.00		60.45
21: 02-jan-2022 02-Feb-20	22 Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45

22: 02-jan-2022	02-jan-2022	Credit fee	EUR/002/340	20.00		60.45
23: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
24: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
25: 02-jan-2022	02-jan-2022	Credit fee	EUR/002/340	20.00		60.45
26: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
27: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
28: 02-jan-2022	02-jan-2022	Credit fee	EUR/002/340	20.00		60.45
29: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
30: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
31: 02-jan-2022	02-jan-2022	Credit fee	EUR/002/340	20.00		60.45
32: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
33: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
34: 02-jan-2022	02-jan-2022	Credit fee	EUR/002/340	20.00		60.45
35: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
36: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
37: 02-jan-2022	02-jan-2022	Credit fee	EUR/002/340	20.00		60.45
38: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
39: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
40: 02-jan-2022	02-jan-2022	Credit fee	EUR/002/340	20.00		60.45
41: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
42: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
43: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
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47: 02-jan-2022	02-jan-2022	Credit fee	EUR/002/340	20.00		60.45
48: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
49: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
50: 02-jan-2022	02-jan-2022	Credit fee	EUR/002/340	20.00		60.45
51: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
52: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
53: 02-jan-2022	02-jan-2022	Credit fee	EUR/002/340	20.00		60.45
54: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
55: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
56: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
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58: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
59: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
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62: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
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64: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
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69: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
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82: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
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87: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
88: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
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150: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
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