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THDI 1 THE DDA TRANSACTION HISTORY 20230130 9.06.59

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| ACPR CO 55 OP  ACTION  PROD CODE DDA ACCT 62838184456  BRANCH 1671 SUB-PRODUCT  S TRAN. DESCRIPTION  === | MS 50852 ACTION COMPLETE  CURR BWP ACCT COND RISK = 3 ICARE - REFER  SHORT NAME MISS REITUMETSE M MMUSI  06 MAN CODES: ONE MANO1 TWO SUP01  PAGE 12  TRAN. AMOUNT FEE DATE ACCT. BALANCE  -------------- | | | |
| FNB APP TR TTTHT | 60.00 |  | 11/30 | 1,509.64 |
| SMART-AP P AIRTIME 26 | 60.00- |  | 11/30 | 1,449.64 |
| PURCH MORULA CAFE RES | 50.00- |  | 11/30 | 1,399.64 |
| PURCH BESCO . | 79.98- |  | 11/30 | 1,319.66 |
| PURCH Woolworths See | 1,025.45- |  | 11/30 | 294.21 |
| FNB APP TR TIT | 200.00 |  | 12/01 | 494.21 |
| CASH DEPOS PAYMENT | 6,550.00 | 32.34 | 12/01 | 7,044.21 |
| DSTV PAYMENT | 800.00- |  | 12/01 | 6,244.21 |
| SEND 26776384936 | 750.00- | 9.72 | 12/01 | 5,494.21 |
| SEND 26772688410 | 700.00- | 9.72 | 12/01 | 4,794.21 |
| P2C 26775317468 | 700.00- |  | 12/01 | 4,094.21 |
| REOKERINK010408066150 | 2,189.00- |  | 12/01 | 1,905.21 |
| SEND 26772441087 | 200.00- | 9.72 | 12/02 | 1,705.21 |
| FNB APP TR REI | 50.00 |  | 12/02 | 1,755.21 |

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| PF: 1-HELP 3-PLVL 6-INQ 7-SB | 8-SF 9-ASUM 12-ARTH |

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THDI 1 THE DDA TRANSACTION HISTORY 20230130 9.07.28

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| ACPR CO 55 OP  ACTION  PROD CODE DDA ACCT 62238184456  BRANCH 1671 SUB-PRODUCT  S TRAN. DESCRIPTION | MS 50852 ACTION COMPLETE  CURR BWP ACCT COND RISK = 3 HCARE - REFER  SHORT NAME MISS REITUMETSE M MMUSI  06 MAN CODES: ONE MANO1 TWO SUP61  PAGE 11  TRAN. AMOUNT FEE DATE ACCT. BALANCE | | |
| PURCH Mr Price Home K | 270.70- | 12/02 | 1,484.51 |
| PURCH SHELL TLOKWENG | 73.75- | 12/03 | 1,410.76 |
| PURCH Woolworths Sebe | 208.90- | 12/03 | 1,201.86 |
| PORCH FOSCHINI AIRPOR | 213.75- | 12/03 | 988.11 |
| PURCH CLICKS 1653 AIR | 226.68- | 12/03 | 761.43 |
| PURCH NORTH END FILLI | 700.00- | 12/03 | 61.43 |
| BYC DEBIT 62838184464 | 22.09- | 12/03 | 39.34 |
| ADT CASH D REI | 3,800.00 | 12/05 | 3,839.34 |
| **REI** | 600.00- | 12/05 | 3,239.34 |
| **FRB APP TR SHOPS** | 600.00 | 12/05 | 3,839.34 |
| **FRB APP TR TREE** | 1,300.00 | 12/06 | 5,139.34 |
| **FNB APP TR TREE'** | 460.00 | 12/06 | 5,599.34 |
| **PURCH SUPER SPAR A/JU** | 2,438.75- | 12/06 | 3,160.59 |
| **PURCH BESCO** | 460.73- | 12/07 | 2,699.86 |

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| **PF: 1-HELP 3-PLVL 6-INQ 7-SB** | 8-SF 9-ASUM 12-ARTH |

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THDI 1 THE DDA TRANSACTION HISTORY 20230130 9.07.34

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| ACPR CO- 55 OP  ACTION  PROD CODE DDA ACCT 62838184456  BRANCH 1671 SUB-PRODUCT  S TRAN. DESCRIPTION | MS 50852 ACTION COMPLETE  CURR BWP ACCT COND RISK = 3 ICARE - REFER  SHORT NAME MISS REITURETSE M MMUSI  06 MAN CODES: ONE HANOI TWO SUP01  PAGE 10  TRAN. AMOUNT FEE DATE ACCT. BALANCE | | |
| PURCH Woolworths Sabo | 1,382.00- | 12/07 | 1,317.86 |
| PENALTY INTEREST | .47- | 12/07 | 1,317.39 |
| /MONTHLY ACCOUNT FEE | 154.44- | 12/07 | 1,162.95 |
| #SERVICE FEES | 72.46- | 12/07 | 1,090.49 |
| #CASH DEPOSIT FEE | 32.34- | 12/07 | 1,058.15 |
| PURCH Game Discount W | 1,299.00- | 12/08 | 240.85- |
| #HONOURING 1 ITEMS ON | 73.68- | 12/09 | 314.53- |
| FRB APP PA ATANG MATH | 400.00 | 12/10 | 85.47 |
| BYC DEBIT 62838184464 | 6.52- | 12/10 | 76.95 |
| ADT CASH D TUTS | 4,100.00 | 12/12 | 4,176.95 |
| SMART-AP P AIRTIME 26 | 60.00- | 12/12 | 4,116.95 |
| ADT CASH D REI | 8,000.00 | 12/13 | 12,116.95 |
| PURCH SUPER SPAR A/JU | 1,259.70- | 12/13 | 10,857.25 |
| P2C 26775299590 | 200.00- | 12/14 | 10,657.25 |

PF: 1-HELP 3-PLVL 6-INQ 7-SB 8-SF 9-ASUM 12-ARTH

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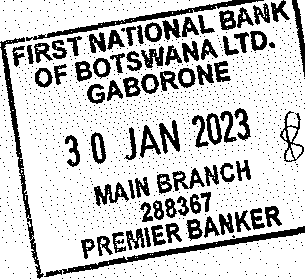
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| op  THDI 1 | A34VIRT  THF DDA TRANSACTION HISTORY 20230130 9.07.41  MS 50852 ACTION COMPLETE  CURR BWP ACCT COND RISK = 3 ICARE - REFER  SHORT NAME MISS REITUMETSE M MMUSI | | |
| ACPR CO WP  ACTION  PROD CODE DDA ACCT 62836184456 |
| BRANCH 1671 SUB-PRODUCT | 66 MAN CODES: ONE MANO1 | | TWO SUM). |
|  |  |  | PAGE 9 |
| S TRAN. DESCRIPTION | TRAN. AMOUNT FEE | DATE | ACCT. BALANCE |
|  | ==\_\_\_-\_\_= |  |  |
| PURCH Woolworths Airp | 176.85- | 12/14 | 10,480.40 |
| \_ PURCH MR PRICE HOME A | 374.27- | 12/14 | 10,106.13 |
| \_ PURCH Woolworths Sebe | 1,492.00- | 12/14 | 8,614.13 |
| \_ PURCH CROCS STORES BO | 74.95- | 12/15 | 8,539.18 |
| \_ PURCH KUDU SERVICE ST | 400.00- | 12/15 | 8,139.18 |
| PURCH CROCS STORES BO | 519.95- | 12/15 | 7,619.23 |
| PURCH SA AIRLINK GABO | 6,545.80- | 12/15 | 1,074.23 |
| PURCH 93.00 SHOWMAX B | 93.00- 7.07 | 12/15 | 981.23 |
| PURCH 8.99 APPLE.COM/ | 120.59- 7.07 | 12/15 | 860.64 |
| FHB APP TR LO | 80.00 | 12/16 | 946.64 |
| P2C 26771525222 | 100.60- | 12/16 | 840.64 |
| SMART-AP P AIRTIME 26 | 30,00- | 12/16 • | 810.64 |
| PURCH Woolworths Game | 58.95- | 12/16 | 751.69 |
| PURCH MUGG & BEANS SS | 80.00- | 12/16 | 671.69 |

PF: 1-HELP 3-PLVL 6-INQ 7-SB 8-SF 9-ASUM 12-ARTH

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| THDI **1** | THF ODA TRANSACTION HISTORY 20230130 9.07.46  MS 50852 ACTION COMPLETE  CURR BWP ACCT COND RISK = 3 ICARE - 'REFER  SHORT NAME MISS RETTUMETSE M MMUSI  06 MAN CODES: ONE HANOI TWO SUP01  PAGE **8**  TRAN. AMOUNT FEE **DATE** ACCT. BALANCE  ACPR CO 55 OP | | | |
| ACTION  PROD -CODE DDA ACCT 62838184456  BRANCH 1671 SUB-PRODUCT  S TRAN. DESCRIPTION |
| PURCH Mr Price Home R | 123.49- |  | 12/16 | 548.20 |
| ADT CASH D LOLO | 13,600.00 |  | 12/17 | 14,148.20 |
| ADT CASH D LO | 400.00 |  | 12/17 | 14,548.20 |
| P2C 26772369320 | 9,600.00- |  | 12/17 | 4,948.20 |
| SEND 26777744256 | 150,00- | 9.72 | 12/17 | 4,798.20 |
| SMART-AP P AIRTIME 26 | 100.00- |  | 12/17 | 4,698.20 |
| SMART-AP P AIRTIME 26 | 60.00- |  | 12/17 | 4,638.20 |
| PURCH 29.99 Spar Wate | 23.16- | 7.07 | 12/17 | 4,615.04 |
| BYC DEBIT 62838184464 | 31.09- |  | 12/17 | 4,583.95 |
| ADT CASH D REI | 600.00 |  | 12/19 | 5,183.95 |
| PURCH PICK N PAY LIQO | 307.90- |  | 12/19 | 4,876.05 |
| PURCH BESCO | 400.70- |  | 12/19 | 4,475.35 |
| P2C 26772984285 | 20.00- |  | 12/20 | 4,455.35 |
| FRB APP PA PETER MMUS | 100.00 |  | 12/20 | 4,555.35 |

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THDI **1** THE ODA TRANSACTION HISTORY 20230130 9.07.57

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| ACPR CO 55 OP  ACTION  PROD CODE ODA ACCT 62838184456  BRANCH 1671 SUB-PRODUCT  S TRAN. DESCRIPTION | MS 50852 ACTION COMPLETE  CURR BWP ACCT COND RISK = 3 ICARE - REFER  SHORT NAME MISS REITUMETSE M MMUSI  06 MAN CODES: ONE MANG]. TWO SUP01  PAGE **7**  TRAN. AMOUNT FEE DATE ACCT. BALANCE | | | |
| TRACY | 250.00- |  | 12/20 | 4,305.35 |
| PURCH Woolworths Sebe | 183.48- |  | 12/20 | 4,121.95 |
| PURCH Nandos Airport | 247.00- |  | 12/20 | 3,874.95 |
| PORCH Sankhaya | 350.00- |  | 12/20 | 3,524.95 |
| PURCH Sankhaya | 350.00- |  | 12/20 | 3,174.95 |
| PURCH WIMPY RIVERWALK | 543.88- |  | 12/20 | 2,631.15 |
| PURCH Woolworths Sebe | 1,787.30- |  | 12/20 | 843.85 |
| PURCH 50.80 CELLUCITY | 38.60- | 7.07 | 12/20 | 805.25 |
| PURCH 60.00 CELLUCITY | 46.36- | 7.07 | 12/20 | 758.89 |
| PURCH 107.08 GAUTRAIN | 82.62- | 7.07 | 12/20 | 676.27 |
| PURCH 200.00 GAUTRAIN | 154.53- | 7.07 | 12/20 | 521.74 |
| PURCH 217.00 Gautrain | 167.66- | 7.07 | 12/20 | 354.08 |
| FNB APP TR TRACY | 250.00 |  | 12/21 | 604.08 |
| P2C 26774276099 | 250.00- |  | 12/21 | 354.08 |

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net 1 THF DDA TRANSACTION HISTORY 20230130 9.08.02

ACPR CO 55 OP MS 50852 ACTION COMPLETE

ACTION CURR OWN ACCT COND RISK = 3 'CARE - REFER

PROD CODE ODA ACCT 62838184456 SHORT NAME MISS REITUMETSE M MMUS1

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| BRANCH 1671 SUB-PRODUCT  S TRAN. DESCRIPTION  **IIM,=•• NY.** | 06 MAN CODES: ONE  TRAN. AMOUNT FEE | | MANO1 DATE | TWO SUP01  PAGE 6  ACCT. BALANCE |
| PURCH Sebele Pharmacy | 164.95- |  | 12/21 | 189.13 |
| FRB APP TR TT | 30.80 |  | 12/22 | 219.13 |
| SMART-AP P AIRTIME 26 | 40.80- |  | 12/22 | 179.13 |
| #FEE DECLINED FOREI | 5.10- |  | 12/22 | 174.03 |
| PURCH 11.95 [APPLE.COM](http://APPLE.COM) | 158.64- | 7.07 | 12/22 | 15.39 |
| FRB APP PA RONALD SNO | 2,000.00 |  | 12/24 | 2,015.39 |
| FRB APP PA PETER MMUS | 350.00 |  | 12/24 | 2,365.39 |
| SMART-AP P AIRTIME 26 \_ | 60.00- |  | 12/24 | 2,305.39 |
| P2C 26777965661  \_ | 400.00- |  | 12/24 | 1,905.39 |
| BYC DEBIT 62838184464 | 34.54- |  | 12/24 | 1,870.85 |
| SEND 26777744256 | 150.00- | 9.72 | 12/28 | 1,720.85 |
| ADT CASH D REI | 6,000.80 |  | 12/28 | 7,720.85 |
| P2C 26777722074 | 600.00- |  | 12/28 | 7,120.85 |
| SEND 26771311311 | 360.00- | 9.72 | 12/28 | 6,760.85 |

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| ACPR CO 55 OP  ACTION  PROD CODE DDA ACCT 62838184456 |
| BRANCH 1671 SUB-PRODUCT | 06 MAN CODES: ONE | HANOI. | TWO | SUP01 |
|  |  |  | PAGE | 5 |
| S TRAN. DESCRIPTION | TRAN. AMOUNT FEE | DATE | ACCT. | BALANCE |
| - |  | — - - |  |  |
|  |
| PORCH MUGG & BEANS SS \_ | 18.00- | 12/28 | 6,742.85 |
| PURCH SESARONA KUDU | 133.00- | 12/28 |  | 6,609.85 |
| PORCH FOSCHINI AIRPOR | 149.00- | 12/28 |  | 6,468.85 |
| PORCH CLICKS 1653 AIR | 160.99- | 12/28 |  | 6,299.86 |
| PORCH DIS-CHEM AIRPO | 437.55- | 12/28 |  | 5,862.31 |
| PORCH Woolworths Sehe | 1,102.30- | 12/28 |  | 4,760.81 |
| PORCH SA AIRLINK GABO | 3,424.80- | 12/29 |  | 1,336.01 |
| FNB APP PA PETER MMUS | 800.00 | 12/30 |  | 2,136.81 |
| DSTV PAYMENT | 800.00- | 12/30 |  | 1,336.01 |
| PORCH 191.00 Gautrain | 148.41- 7.07 | 12/30 |  | 1,187.60 |
| REI | 1,000.00- | 12/31 |  | 187.60 |
| FNB APP 'FR LATELANG | 500.00 | 12/31 |  | 687.60 |
| P2C 26774739546 | 500.00- | 12/31 |  | 187.60 |
| BYC DEBIT 62838184464 | 17.75- | 12/31 |  | 169.85 |

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| THDI 1 | THF DDA TRANSACTION HISTORY  MS 50852 ACTION COMPLETE  CURR BWP ACCT COND RISK = 3  SHORT NAME MISS REITUMETSE | | |  | **V4.59 NI**  **AS VI 5771 in** |
| 20230130 9.88.13  ICARE - REFER  M MMUSI | |
| ACPR CO 55 OP  ACTION  PROD CODE ODA ACCT 62838184456 |
| BRANCH 1671 SUB-PRODUCT | 06 MAN CODES: ONE | | MANO1 | TWO | SUP01 |
|  |  |  |  | PAGE | 4 |
| S TRAN. DESCRIPTION | TRAN. AMOUNT | FEE | DATE | ACCT. | BALANCE |
| PORCH 3.99 APPLE.COM/ | 52.36- | 7.07 | 01/04 |  | 117.49 |
| FNB APP TR AIR | 100.00 |  | 01/06 |  | 217.49 |
| SMART-AP P AIRTIME 26 | 100.00- |  | 01/06 |  | 117.49 |
| FNB APP Tß BOA | 450.00 |  | 01/07 |  | 567.49 |
| P2C 26772102030 | 500.00- |  | 01/07 |  | 67.49 |
| INT ON DEBIT BALANCE | .25- |  | 01/07 |  | 67.24 |
| — PENALTY INTEREST | .24- |  | 01/07 |  | 67.00 |
| \*MONTHLY ACCOUNT FEE | 154.44- |  | 01/07 |  | 87.44- |
| 4SERVICE FEES | 106.93- |  | 01/07 |  | 194.37- |
| - PORCH 61.00 Gautrain | 47.60- | 7.07 | 01/09 |  | 241.97- |
| ADT CASH D TUTS | 6,200.00 |  | 01/11 |  | 5,958.03 |
| P2C 26777722074 | 50.00- |  | 01/11 |  | 5,908.03 |
| EXPRESS PAYMENT | 4,378.00- |  | 01/11 |  | 1,530.03 |
| SMART-AP P AIRTIME 26 | 100.00- |  | 01/12 |  | 1,430.03 |

PF: 1-HELP 3-PLVL 6-INO 7-SB 8-SF 9-ASUM 12-ARTH

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THDI 1 THE DDA TRANSACTION HISTORY 20230130 9.08.18

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| ACPR CO 55 Op  ACTION  PROD CODE DDA ACCT 62838184456  BRANCH 1671 SUB-PRODUCT  S TRAN. DESCRIPTION | MS 50852 ACTION COMPLETE  CORR BWP ACCT COND RISK = 3 ICARE - REFER  SHORT NAME MISS REITUMETSE M MMUSI  06 MAN CODES: ONE HANOI TWO SUP01  PAGE 3  TRAN. AMOUNT FEE DATE ACCT. BALANCE | | | |
| ADT CASH D TUTS ' | 600.00 |  | 01/13 | 2,030.03 |
| PURCH Woolworths Game | 557.55- |  | 01/13 | 1,472.48 |
| P2C 26772207007 | 200.00- |  | 01/14 | 1,272.48 |
| PURCH PICK N PAY RIVE | 108.85- |  | 01/14 | 1,163.63 |
| PURCH BMS | 195.00- |  | 01/14 | 968.63 |
| PURCH DEBONAIRS PIZZA | 258.70- |  | 01/14 | 709.93 |
| PURCH 2.99 APPLE.COM/ | 39.03- | 7.07 | 01/14 | 670.90 |
| BYC DEBIT 62838184464 | 14.27- |  | 01/14 | 656.63 |
| P2C 26772548493 | 150.00- |  | 01/16 | 506.63 |
| ADT CASH D REI | 3,600.00 |  | 01/16 | 4,106.63 |
| PURCH Bots Post Squar | 275.00- |  | 01/16 | 3,831.63 |
| PURCH 93.00 SHOWMAX B | 93.00- | 7.07 | 01/16 | 3,738.63 |
| PURCH BMS | 390.00- |  | 01/17 | 3,348.63 |
| PURCH SUPER SPAR KGAL | 1,624,65- |  | 01/17 | 1,723.98 |

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THDI 1 THE DDA TRANSACTION HISTORY 20230130 9.08.24

ACPR CO 55 OP MS 50852 ACTION COMPLETE

ACTION CURR BWP ACCT COND RISK = 3 ICARE - REFER

PROD CODE ODA ACCT 62838184456 SHORT NAME MISS REITUMETSE M MMUSI

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| BRANCH 1671 SUB-PRODUCT  S TRAN. DESCRIPTION | **--**--**-**--**-**---**---------**--  06 MAN CODES: ONE HANOI  TRAN. AMOUNT FEE DAVE | | TWO SUP01  PAGE 2 ACCT. BALANCE |
| PORCH The Daily Grind | 30.00-  - | 01/18 | 1,693.98 |
| PORCH Woolworths Sebe | 324.65- | 01/18 | 1,369.33 |
| PORCH Woolworths kgal | 983.35- | 01/18 | 385.98 |
| PORCH MORULA CAFE RES | 94.80- | 01/19 | 291.98 |
| ADT CASH D TUTS | 800.00 | 01/21 | 1,091.98 |
| P2C 26776199910 | 80.80- | 01/21 | 1,011.98 |
| P2C 26777722074 | 300.00- | 01/21 | 711.98 |
| SMART-AP P AIRTIME 26 | 60.00- | 01/21 | 651.98 |
| PORCH MORULA CAFE RES | 38.00- | 01/21 | 621.98 |
| PORCH DIS-CHEM AIRPO | 97.99- | 01/21 | 523.99 |
| ADT CASH D TUTS | 2,800.00 | 01/23 | 3,323.99 |
| ADT CASH D RII | 200.00 | 01/23 | 3,523.99 |
| P2C 26772879814 | 300.00- | 01/23 | 3,223.99 |
| P2C 26774276099 | 250.00- | 01/23 | 2,973.99 |

PF: 1-HELP 3-PLVL 6-INQ 7-SB 8-SF 9-ASUM 12-ARTH

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FIRST NATIONAL BANK
  
OF BOTSWANA LTD.
  
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THDI 1 THF DDA TRANSACTION HISTORY 20230130 9.08.29

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| ACPR CO 55 OP  ACTION  PROD CODE ODA ACCT 62838184456  BRANCH 1671 SUB-PRODUCT  S TRAN. DESCRIPTION | MS 50852 ACTION COMPLETE  CURR BWP ACCT COND RISK = 3 ICARE - REFER  SHORT NAME MISS REITUMETSE M MMUSI  06 MAN CODES: ONE MANO1 TWO SUP01  PAGE 1  TRAN. AMOUNT FEE DATE ACCT. BALANCE | | | |
| FNB APP TR IPS | 30.00 |  | 01/23 | 3,003.99 |
| P2C 26772879814 | 30.00- |  | 01/23 | 2,973.99 |
| PORCH MORULA CAFE RES | 20.00- |  | 01/23 | 2,953.99 |
| PURCH ONCE UPON A PAR | 30.00- |  | 01/23 | 2,923.99 |
| PURCH PICK N PAY RIVE | 31.80- |  | 01/23 | 2,892.19 |
| PURCH MORULA CAFE RES | 125.00- |  | 01/23 | 2,767.19 |
| PURCH 11.95 [APPLE.COM](http://APPLE.COM) | 157.01- | 7.07 | 01/23 | 2,610.18 |
| PURCH MORULA CAFE RES | 30.00- |  | 01/24 | 2,580.18 |
| PURCH SUPER SPAR A/JU | 1,447.95- |  | 01/24 | 1,132.23 |
| PURCH Woolworths Airp | 230.00- |  | 01/25 | 902.23 |
| PURCH Woolworths Sebe | 878.60- |  | 01/25 | 23.63 |
| SMART-AP P AIRTIME 26 | 20.00- |  | 01/27 | 3.63 |
| FHB APP PA PETER MMUS | 2,000.00 |  | 01/27 | 2,003.63 |
| SMART-AP P AIRTIME 26 | 60.00- |  | 01/27 | 1,943.63 |

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