

Account Name: AFRICA MARKET - CAHORS
Account Number: 101495042



52 BOULEVARD LEON GAMBETTA
CAHORS LOT 46000
FR

Revenue Report

Business Date: 04/01/2025 to 04/30/2025

Non-Event Activity

Settlement Currency : EUR			Transaction Currency :									
Tran Date	Tran Id	Ref #	Product	Orig Cntry	Rcv Cntry	Customer Name	Tran Count	Base Amt	Fee Amt	Commission Amt	Total Amt	
Account Number :		101495042										
Agent Name :		AFRICA MARKET - CAHORS										
Legacy ID :		370586		Store Number :								
04/30/25									0.00	0.00	(76.00) cip	(76.00)
Daily Total :							1	0.00	0.00	(76.00)	(76.00)	
Account 101495042 Total :								NaN	NaN	NaN	NaN	
Total Activity :							1	0.00	0.00	(76.00)	(76.00)	



Account Name: AFRICA MARKET - CAHORS

Account Number: 101495042

Revenue Report

Business Date: 04/01/2025 to 04/30/2025

Send Activity

Settlement Currency : EUR

Transaction Currency : EUR

Tran Date	Tran Id	Ref #	Product	Orig Cntry	Rev Cntry	Customer Name	Tran Count	Base Amt	Fee Amt	Commission Amt	Total Amt
Account Number : 101495042											
Agent Name : AFRICA MARKET - CAHORS											
Legacy ID : 370586 Store Number :											
04/01/25	3001160434	20734785	MT	FRA	MDG	GEORGI TRIFONOV GEORGIEV		33.00	4.80	(0.92) ti	36.88
Daily Total :							1	33.00	4.80	(0.92)	36.88
04/04/25	3002693466	48418465	MT	FRA	MDG	GEORGI TRIFONOV GEORGIEV		70.00	5.40	(1.04) ti	74.36
Daily Total :							1	70.00	5.40	(1.04)	74.36
04/07/25	3004046240	90524306	MT	FRA	ITA	DJEMILJA VEJSELI		150.00	12.00	(2.36) ti	159.64
04/07/25	3004134390	65873560	MT	FRA	MAR	ABDELLAH EL KHARACHI		242.50	7.50	(1.46) ti	248.54
04/07/25	3004275347	88318824	MT	FRA	AFG	MAHAMMAD KHALOZAI		135.00	14.90	(2.94) ti	146.96
Daily Total :							3	527.50	34.40	(6.76)	555.14
04/08/25	3004775622	65236090	MT	FRA	FRA	MIREILLE KHARMEL LOKO NURUMBI		43.20	6.80	(1.32) ti	48.68
04/08/25	3004779520	82990722	MT	FRA	COG	MIREILLE KHARMEL LOKO NURUMBI		35.00	4.80	(0.92) ti	38.88
Daily Total :							2	78.20	11.60	(2.24)	87.56
04/09/25	3005140875	52774842	MT	FRA	AFG	JANAN TARAKHEIL		278.10	21.90	(4.34) ti	295.66
Daily Total :							1	278.10	21.90	(4.34)	295.66
04/11/25	3006142464	86395966	MT	FRA	COG	BIENVENU AIME MADZOU		90.00	5.40	(1.04) ti	94.36
Daily Total :							1	90.00	5.40	(1.04)	94.36
04/14/25	3007211110	58117659	MT	FRA	GHA	BASHIR ABUBAKAR		155.00	9.40	(1.84) ti	162.56
04/14/25	3007228300	51598201	MT	FRA	PAK	JANAN TARAKHEIL		1,000.00	16.80	(3.32) ti	1,013.48
04/14/25	3007359236	68512439	MT	FRA	MLI	SINA TRAORE		28.10	1.90	(0.34) ti	29.66
04/14/25	3007362362	40076681	MT	FRA	AFG	ABBASKHAN KHAN		1,353.10	46.90	(9.34) ti	1,390.66



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Business Date: 04/01/2025 to 04/30/2025

Send Activity

Settlement Currency : EUR

Transaction Currency : EUR

Tran Date	Tran Id	Ref #	Product	Orig Cntry	Rev Cntry	Customer Name	Tran Count	Base Amt	Fee Amt	Commission Amt	Total Amt
Account Number :		101495042									
Agent Name :		AFRICA MARKET - CAHORS									
Legacy ID :		370586		Store Number :							
04/14/25	3007384762	35333746	MT	FRA	IND	BERNADETTE POISSON		239.70	10.30	(2.02) ti	247.98
Daily Total :							5	2,775.90	85.30	(16.86)	2,844.34
04/15/25	3007692253	91873767	MT	FRA	COG	MIREILLE KHARMEL LOKO NURUMBI		61.00	5.40	(1.04) ti	65.36
04/15/25	3007822240	44731593	MT	FRA	MLI	SIDY DOUCOURE		197.60	6.40	(1.24) ti	202.76
Daily Total :							2	258.60	11.80	(2.28)	268.12
04/16/25	3008261853	84538028	MT	FRA	GHA	BASHIR ABUBAKAR		25.00	4.80	(0.92) ti	28.88
04/16/25	3008264408	71693789	MT	FRA	AGO	PRINCESA CAMINDA		193.50	6.50	(1.26) ti	198.74
04/16/25	3008273426	56233805	MT	FRA	CIV	MAHAMOUD COULIBALY		90.00	2.40	(0.44) ti	91.96
Daily Total :							3	308.50	13.70	(2.62)	319.58
04/18/25	3009033705	94461403	MT	FRA	CIV	MAHIRI ROSE GRODJI		17.00	1.90	(0.34) ti	18.56
04/18/25	3009223149	25119475	MT	FRA	CIV	INOUSSA BILLA		50.00	1.90	(0.34) ti	51.56
04/18/25	3009236186	82172576	MT	FRA	LBR	HASSANE DIANE		97.50	2.50	(0.46) ti	99.54
Daily Total :							3	164.50	6.30	(1.14)	169.66
04/19/25	3009468262	62414538	MT	FRA	COD	ABEL KAKINA		1,172.88	36.00	(7.16) ti	1,201.72
Daily Total :							1	1,172.88	36.00	(7.16)	1,201.72
04/20/25	3009913770	47916201	MT	FRA	MLI	ABDOULA YE TRAORE		97.60	2.40	(0.44) ti	99.56
Daily Total :							1	97.60	2.40	(0.44)	99.56
04/22/25	3010731317	43688513	MT	FRA	FRA	PRINCESA CAMINDA		25.00	4.80	(0.93) ti	28.87
04/22/25	3010800937	88365390	MT	FRA	MLI	SINA TRAORE		1,250.00	23.00	(4.57) ti	1,268.43
04/22/25	3010805799	70295847	MT	FRA	MLI	SINA TRAORE		340.00	10.00	(1.97) ti	348.03
Daily Total :							3	1,615.00	37.80	(7.47)	1,645.33



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Revenue Report

Business Date: 04/01/2025 to 04/30/2025

Send Activity

Settlement Currency : EUR

Transaction Currency : EUR

Tran Date	Tran Id	Ref #	Product	Orig Cntry	Rev Cntry	Customer Name	Tran Count	Base Amt	Fee Amt	Commission Amt	Total
Account Number :		101495042									
Agent Name :		AFRICA MARKET - CAHORS									
Legacy ID :		370586		Store Number :							
04/23/25	3011113547	56096310	MT	FRA	MAR	HAKIM MAAROUFI		70.00	5.40	(1.04) ti	74.36
04/23/25	3011120180	75826638	MT	FRA	MLI	SINA TRAORE		40.00	1.90	(0.34) ti	41.56
04/23/25	3011206361	88141669	MT	FRA	COG	BIENVENU AIME MADZOU		150.00	9.40	(1.84) ti	157.56
Daily Total :							3	260.00	16.70	(3.22)	273.48
04/25/25	3012067061	71137239	MT	FRA	GHA	BASHIR ABUBAKAR		76.70	1.90	(0.34) ti	78.26
Daily Total :							1	76.70	1.90	(0.34)	78.26
04/26/25	3012713353	60906870	MT	FRA	COG	MIREILLE KHARMEL LOKO NURUMBI		23.00	4.80	(0.92) ti	26.88
04/26/25	3012717859	82954691	MT	FRA	COG	BIENVENU AIME MADZOU		24.00	4.80	(0.92) ti	27.88
04/26/25	3012767436	34366667	MT	FRA	MAR	ABDELLAH EL IDRISSI		200.00	7.40	(1.44) ti	205.96
Daily Total :							3	247.00	17.00	(3.28)	260.72
04/28/25	3013690431	59708747	MT	FRA	AFG	BILAL TARA KHIL		100.00	8.90	(1.74) ti	107.16
Daily Total :							1	100.00	8.90	(1.74)	107.16
04/29/25	3014155801	94115281	MT	FRA	FRA	AMNE ABAKAR ABDELKERIN		110.00	13.90	(2.74) ti	121.16
04/29/25	3014339422	32148787	MT	FRA	CIV	MAHAMOUD COULIBALY		15.00	1.90	(0.34) ti	16.56
04/29/25	3014345784	73111033	MT	FRA	CIV	MAHAMOUD COULIBALY		10.00	1.90	(0.34) ti	11.56
Daily Total :							3	135.00	17.70	(3.42)	149.28
Account 101495042 Total :							38	8,288.48	339.00	(66.31)	8,561.17
Total Send Activity :							38	8,288.48	339.00	(66.31)	8,561.17



Account Name: AFRICA MARKET - CAHORS

Account Number: 101495042

Revenue Report

Business Date: 04/01/2025 to 04/30/2025

Receive Activity**Settlement Currency : EUR****Transaction Currency : EUR**

Tran Date	Tran Id	Ref #	Product	Orig Cntry	Rev Cntry	Customer Name	Tran Count	Base Amt	Fee Amt	Commission Amt	Total Amt
Account Number :		101495042									
Agent Name :		AFRICA MARKET - CAHORS									
Legacy ID :		370586		Store Number :							
04/08/25	3004139590	93967478	MT	FRA	FRA	BOUGEURRA ALOUI		(30.00)	4.52	(0.81) ti	(30.81)
Daily Total :							1	(30.00)	0.00	(0.81)	(30.81)
04/14/25	2995797875	81060600	MT	COD	FRA	CHRISTIANE BELADINA		(1,300.47)	43.50	(7.83) ti	(1,308.30)
Daily Total :							1	(1,300.47)	0.00	(7.83)	(1,308.30)
04/16/25	3008099005	71189637	MT	FRA	FRA	MARINE AYLON		(50.00)	2.23	(0.40) ti	(50.40)
Daily Total :							1	(50.00)	0.00	(0.40)	(50.40)
04/23/25	3011080174	86844027	MT	FRA	FRA	ARNAUD IFENG MANZUETO		(183.10)	16.90	(3.04) ti	(186.14)
Daily Total :							1	(183.10)	0.00	(3.04)	(186.14)
04/26/25	3012362783	76559680	MT	CAN	FRA	ARNAUD IFENG MANZUETO		(99.95)	1.35	(0.24) ti	(100.19)
Daily Total :							1	(99.95)	0.00	(0.24)	(100.19)
04/28/25	3013531450	77582076	MT	ITA	FRA	DJEMILJA VEJSELI		(100.00)	4.50	(0.81) ti	(100.81)
Daily Total :							1	(100.00)	0.00	(0.81)	(100.81)
Account 101495042 Total :							6	(1,763.52)	0.00	(13.13)	(1,776.65)
Total Receive Activity :							6	(1,763.52)	0.00	(13.13)	(1,776.65)



Account Name: AFRICA MARKET - CAHORS

Account Number: 101495042

Revenue Report

Business Date: 04/01/2025 to 04/30/2025

Grand Total :

	Tran Count	Base Amt	Fee Amt	Commission Amt	Total Amt
<i>Settlement Currency : EUR</i>					
<i>Transaction Currency :</i>					
	1	0.00	0.00	(76.00)	(76.00)
<i>Settlement Currency : EUR</i>					
<i>Transaction Currency : EUR</i>					
Send	38	8,288.48	339.00	(66.31)	8,561.17
Receive	6	(1,763.52)	0.00	(13.13)	(1,776.65)
	44	6,524.96	339.00	(79.44)	6,784.52

Commission Type Key

CIP = Corridor Incentive Program

TI = Tiered Commissions

Product Type Key

MT = Money Transfer

FRAUD WARNING:**MoneyGram will never call you to ask you to send a "test" transaction in any amount. Nor will we call you to ask you to give your agent number or PIN to us.****The only time you will be asked for this information is when YOU call MoneyGram to process a MoneyGram send or receive transaction.****For Questions Please Contact: 1-800-444-3010**