

Account Holder: ABLE WIRELESS COMPANY LIMITED

Short Code: 633476

Account: Utility Account

Time Period: From 01-08-2018 00:00:00 To 12-09-2018 23:59:59

Receipt No.	Completion Time	Initiation Time	Details	Transaction Status	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
MIC2LWLWRE	12-09-2018 13:09:17	12-09-2018 13:09:17	Pay Bill Online from 254711667905 - SHELIMITH NDERITU Acc. 0711667905	Completed	1,000.00		39,000.00	Pay Bill Online	254711667905 - SHELIMITH NDERITU
MIB1LL8S35	11-09-2018 20:31:41	11-09-2018 20:31:41	Pay Bill from 0708655664 - Paul Nioroge Nienga Acc. 0708655664	Completed	1,500.00		38,000.00	Pay Utility	0708655664 - Paul Nioroge Nienga
MIB5LHY7BF	11-09-2018 18:54:40	11-09-2018 18:54:40	Pay Bill from 254721618843 - ALEX MUTHUA Acc. 0721618843	Completed	1,500.00		36,500.00	Pay Utility	254721618843 - ALEX MUTHUA
MIB3L896OZ	11-09-2018 12:41:47	11-09-2018 12:41:47	Pay Bill from 254722119698 - SCHOLASTICA WANGARI KIRURI Acc. 0728179039	Completed	2,000.00		35,000.00	Pay Utility	254722119698 - SCHOLASTICA WANGARI KIRURI
MIB1L3WFS7	11-09-2018 09:29:29	11-09-2018 09:29:29	Pay Bill from 254725043920 - MARY WANJOHI Acc. 0725043920	Completed	1,000.00		33,000.00	Pay Utility	254725043920 - MARY WANJOHI
MIA3KWGEAL	10-09-2018 19:45:54	10-09-2018 19:45:54	Pay Bill from 254725781447 - ELIZABETH KAVULAVU Acc. 0720135896	Completed	1,500.00		32,000.00	Pay Utility	254725781447 - ELIZABETH KAVULAVU
MIASKT124H	10-09-2018 18:25:53	10-09-2018 18:25:53	Pay Bill from 254711936998 - grace okoth Acc. 0711936998	Completed	2,000.00		30,500.00	Pay Utility	254711936998 - grace okoth
MIAGKRSYSQ	10-09-2018 17:17:00	10-09-2018 17:17:00	Pay Bill from 254707331928 - WILLIES KENANI Acc. 0715258026	Completed	2,000.00		28,500.00	Pay Utility	254707331928 - WILLIES KENANI
MIA3KKGL5V	10-09-2018 12:35:09	10-09-2018 12:35:09	Pay Bill from 254725047325 - SYLVIA WAFULA Acc. 0725047325	Completed	1,000.00		26,500.00	Pay Utility	254725047325 - SYLVIA WAFULA
MI90K3X8H4	09-09-2018 17:05:39	09-09-2018 17:05:39	Pay Bill from 254727878073 - JOSHUA OBUVA Acc. 0727878073	Completed	1,500.00		25,500.00	Pay Utility	254727878073 - JOSHUA OBUVA
MI94JYQRGW	09-09-2018 13:29:51	09-09-2018 13:29:51	Pay Bill from 254720408763 - DAVID WAFULA Acc. 0720408763	Completed	2,000.00		24,000.00	Pay Utility	254720408763 - DAVID WAFULA
MI80JP4GMO	08-09-2018 21:15:19	08-09-2018 21:15:19	Pay Bill from 254710913659 - KIPKOECH TERER Acc. 0710913659	Completed	1,500.00		22,000.00	Pay Utility	254710913659 - KIPKOECH TERER
MI86JNH5X4	08-09-2018 20:13:02	08-09-2018 20:13:02	Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789	Completed	1,000.00		20,500.00	Pay Utility	254715541789 - MARK MWANIKI
MI86JMYA6	08-09-2018 19:57:38	08-09-2018 19:57:38	Pay Bill from 254729674839 - RECAB OGUTU Acc. 0729674839	Completed	2,000.00		19,500.00	Pay Utility	254729674839 - RECAB OGUTU
MI85JHXE3T	08-09-2018 17:28:55	08-09-2018 17:28:55	Pay Bill from 254710637369 - MARTIN TOLLE Acc. 0710637369	Completed	1,500.00		17,500.00	Pay Utility	254710637369 - MARTIN TOLLE
MI86J7O4YS	08-09-2018 11:07:13	08-09-2018 11:07:13	Pay Bill from 254723969658 - ROSELENE NGAHU Acc. 0723631656	Completed	2,000.00		16,000.00	Pay Utility	254723969658 - ROSELENE NGAHU
MI84J5C2U6	08-09-2018 09:32:46	08-09-2018 09:32:46	Pay Bill from 254791188313 - WEILOR ADEDE Acc. 0721832019	Completed	2,000.00		14,000.00	Pay Utility	254791188313 - WEILOR ADEDE
MI73IU28Z5	07-09-2018 18:19:09	07-09-2018 18:19:09	Pay Bill from 254715696828 - KHALID WERE SALLEH Acc. 0715696828	Completed	2,000.00		12,000.00	Pay Utility	254715696828 - KHALID WERE SALLEH
MI60I9VODA	06-09-2018 20:10:32	06-09-2018 20:10:32	Pay Bill from 254721728264 - MORRIS MAINA GRACE Acc. 0721728264	Completed	1,000.00		10,000.00	Pay Utility	254721728264 - MORRIS MAINA GRACE
MI66I77JBY	06-09-2018 18:58:08	06-09-2018 18:58:08	Pay Bill from 254722870867 - AUGUSTINE OKUMU Acc. 0722870867	Completed	1,000.00		9,000.00	Pay Utility	254722870867 - AUGUSTINE OKUMU
MI61I4P6I5	06-09-2018 17:37:32	06-09-2018 17:37:32	Pay Bill from 254714733361 - FRANK KIRIMI Acc. 0714733361	Completed	1,500.00		8,000.00	Pay Utility	254714733361 - FRANK KIRIMI
MI69HTX7SZ	06-09-2018 10:11:18	06-09-2018 10:11:18	Pay Bill from 254710371322 - JOYCE WAMBU Acc. 0710371322	Completed	1,500.00		6,500.00	Pay Utility	254710371322 - JOYCE WAMBU
MI50HOJ082	05-09-2018 21:50:01	05-09-2018 21:50:01	Business Pay Bill by 522843 - KCB MYKASH Acc. 0727987294 via API	Completed	1,500.00		5,000.00	Business Pay Bill via API	522843 - KCB MYKASH
MI53HMSI8Z	05-09-2018 20:33:42	05-09-2018 20:33:42	Pay Bill from 254700735782 - ERASTUS GITHAIGA Acc. 0700735782	Completed	1,500.00		3,500.00	Pay Utility	254700735782 - ERASTUS GITHAIGA
MI59HH910F	05-09-2018 17:57:16	05-09-2018 17:57:16	Pay Bill from 254718935848 - IAN GATHOGA Acc. 0718935848	Completed	2,000.00		2,000.00	Pay Utility	254718935848 - IAN GATHOGA
MI57HBBN9Q	05-09-2018 14:18:49	05-09-2018 14:18:49	Utility Account to Organization Settlement Account	Completed		-48,000.00	0.00	Utility Account to Organization Settlement Account	633476 - ABLE WIRELESS COMPANY LIMITED
MI55H23RK1	05-09-2018 07:46:46	05-09-2018 07:46:46	Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 0719401000	Completed	1,500.00		48,000.00	Pay Utility	254721281269 - CATHERINE KAMAU
MI58H15GAE	05-09-2018 06:09:51	05-09-2018 06:09:51	Pay Bill from 254703976406 - KENNEDY OLANG Acc. 0703976406	Completed	1,000.00		46,500.00	Pay Utility	254703976406 - KENNEDY OLANG
MI53H138WH	05-09-2018 05:51:09	05-09-2018 05:51:09	Pay Bill from 254721247489 - ANN WAGEREKA Acc. 0721247489	Completed	1,000.00		45,500.00	Pay Utility	254721247489 - ANN WAGEREKA
MI46GXMNCK	04-09-2018 20:31:20	04-09-2018 20:31:20	Pay Bill from 0797579296 - Juma Abdallah Lugogo Acc. 0797579296	Completed	1,500.00		44,500.00	Pay Utility	0797579296 - Juma Abdallah Lugogo
MI49GX9PKV	04-09-2018 20:20:49	04-09-2018 20:20:49	Pay Bill from 254711576821 - ANTHONY NJERU Acc. 0711576821	Completed	1,000.00		43,000.00	Pay Utility	254711576821 - ANTHONY NJERU
MI42GLAO0Q	04-09-2018 12:54:55	04-09-2018 12:54:55	Pay Bill from 254722872896 - BENARD KISILU Acc. 0722872896	Completed	1,000.00		42,000.00	Pay Utility	254722872896 - BENARD KISILU
MI45GL0SEL	04-09-2018 12:43:28	04-09-2018 12:43:28	Pay Bill from 254722799904 - EMILY MAINA Acc. 0726283582	Completed	2,000.00		41,000.00	Pay Utility	254722799904 - EMILY MAINA
MI31G86SC1	03-09-2018 19:00:00	03-09-2018 18:59:58	Pay Bill from 254729011039 - LONAH ACHANDO Acc. 0729011039	Completed	1,500.00		39,000.00	Pay Utility	254729011039 - LONAH ACHANDO
MI32G77RY6	03-09-2018 18:33:22	03-09-2018 18:33:21	Pay Bill from 254722882670 - SAMMY NJUE Acc. 0722882670	Completed	1,000.00		37,500.00	Pay Utility	254722882670 - SAMMY NJUE
MI30FRYJCS	03-09-2018 08:24:43	03-09-2018 08:24:43	Pay Bill from 254712845260 - EUSEBIAS MAKUNDA Acc. 0712845260	Completed	2,000.00		36,500.00	Pay Utility	254712845260 - EUSEBIAS MAKUNDA
MI26FLJQFK	02-09-2018 19:26:25	02-09-2018 19:26:25	Pay Bill from 254718791952 - EUNICE KANYONYO Acc. 0718791952	Completed	2,000.00		34,500.00	Pay Utility	254718791952 - EUNICE KANYONYO
MI25FGPD2J	02-09-2018 16:49:03	02-09-2018 16:49:01	Pay Bill from 254718648421 - ESTHER KASYOKA MULWA Acc. 0718648421	Completed	1,500.00		32,500.00	Pay Utility	254718648421 - ESTHER KASYOKA MULWA
MI26F5ST3Q	02-09-2018 09:16:36	02-09-2018 09:16:36	Pay Bill from 254722555812 - JUSTUS KORIR Acc. 0722555812	Completed	2,000.00		31,000.00	Pay Utility	254722555812 - JUSTUS KORIR
MI22F4ME8O	02-09-2018 08:15:40	02-09-2018 08:15:40	Pay Bill Online from 254720296964 - ROBERT ITHIRU Acc. 0720296964	Completed	2,000.00		29,000.00	Pay Bill Online	254720296964 - ROBERT ITHIRU
MI23F4EIOD	02-09-2018 08:03:03	02-09-2018 08:03:03	Pay Bill from 254716842869 - PAULINE WAMUYU Acc. 0723658218	Completed	2,000.00		27,000.00	Pay Utility	254716842869 - PAULINE WAMUYU
MI27F48KJ1	02-09-2018 07:52:39	02-09-2018 07:52:39	Pay Bill from 254724413986 - CLARA KINYUA Acc. 0724413986	Completed	1,500.00		25,000.00	Pay Utility	254724413986 - CLARA KINYUA
MI14EVK5A4	01-09-2018 18:44:20	01-09-2018 18:44:20	Pay Bill from 254704214063 - SYDNEY NGAO Acc. 070553525	Completed	2,000.00		23,500.00	Pay Utility	254704214063 - SYDNEY NGAO
MI15EGY81R	01-09-2018 10:30:57	01-09-2018 10:30:56	Pay Bill from 254722424903 - TABITHA RUTERE Acc. 0722424903	Completed	1,000.00		21,500.00	Pay Utility	254722424903 - TABITHA RUTERE
MI11EGOJ4J	01-09-2018 10:20:42	01-09-2018 10:20:42	Pay Bill from 254726504582 - JACKLINE NJAGI Acc. 0724496057	Completed	1,500.00		20,500.00	Pay Utility	254726504582 - JACKLINE NJAGI
MHV3E3LVB3	31-08-2018 18:19:08	31-08-2018 18:19:08	Pay Bill from 254740824948 - EZRA NYABUTO Acc. 0740824948	Completed	500.00		19,000.00	Pay Utility	254740824948 - EZRA NYABUTO
MHV8E3JMVY	31-08-2018 18:17:19	31-08-2018 18:17:19	Pay Bill from 254723273997 - GEORGE MAINA Acc. 0723273997	Completed	2,000.00		18,500.00	Pay Utility	254723273997 - GEORGE MAINA
MHU4DGU9QK	30-08-2018 18:47:40	30-08-2018 18:47:39	Pay Bill from 254722773812 - IRENE WAMBUI YAPAN Acc. 0700164881	Completed	2,500.00		16,500.00	Pay Utility	254722773812 - IRENE WAMBUI YAPAN

Receipt No.	Completion Time	Initiation Time	Details	Transaction Status	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
MHU2DAYDBE	30-08-2018 15:17:26	30-08-2018 15:17:26	Pay Bill Online from 254710840318 - NOEL OKUKU Acc. 0710840318	Completed	1,500.00		14,000.00	Pay Bill Online	254710840318 - NOEL OKUKU
MHU1D7H46T	30-08-2018 12:43:12	30-08-2018 12:43:12	Pay Bill from 254722168224 - JACKLINE KANJU Acc. 0725605121	Completed	2,000.00		12,500.00	Pay Utility	254722168224 - JACKLINE KANJU
MHT4CUPB3S	29-08-2018 19:03:36	29-08-2018 19:03:35	Pay Bill from 254729931628 - SYLVIA NYAGA Acc. 0723394134	Completed	2,000.00		10,500.00	Pay Utility	254729931628 - SYLVIA NYAGA
MHS4CBSSJ6	28-08-2018 21:14:40	28-08-2018 21:14:40	Pay Bill from 254729538845 - ALLOYS MAIGO ITEBA Acc. 0729538845	Completed	1,500.00		8,500.00	Pay Utility	254729538845 - ALLOYS MAIGO ITEBA
MHS1CA5ME3	28-08-2018 20:12:47	28-08-2018 20:12:47	Pay Bill from 254711384606 - CAROLYN KAMANDA Acc. 0711384606	Completed	2,000.00		7,000.00	Pay Utility	254711384606 - CAROLYN KAMANDA
MHS5BAQXK	28-08-2018 14:01:54	28-08-2018 14:01:54	Pay Bill from 254722769322 - SOPHIAH GATHUKI Acc. 0722769322	Completed	2,000.00		5,000.00	Pay Utility	254722769322 - SOPHIAH GATHUKI
MHR0BP6Z9E	27-08-2018 22:23:35	27-08-2018 22:23:35	Pay Bill Online from 254727225069 - MANFRED MORGAN OKINDA Acc. 0727225069	Completed	2,000.00		3,000.00	Pay Bill Online	254727225069 - MANFRED MORGAN OKINDA
MHR0BMUTE O	27-08-2018 20:24:09	27-08-2018 20:24:09	Pay Bill from 254710502903 - YVONNE WAMBUI NGARI Acc. 0720139977	Completed	1,000.00		1,000.00	Pay Utility	254710502903 - YVONNE WAMBUI NGARI
MHR2BDNZHI	27-08-2018 15:28:10	27-08-2018 15:28:10	Utility Account to Organization Settlement Account	Completed		-44,400.00	0.00	Utility Account to Organization Settlement Account	633476 - ABLE WIRELESS COMPANY LIMITED
MHR2B6N34A	27-08-2018 10:40:04	27-08-2018 10:40:04	Pay Bill from 254740824948 - EZRA NYABUTO Acc. 0740824948	Completed	1,000.00		44,400.00	Pay Utility	254740824948 - EZRA NYABUTO
MHQ2AUV7C2	26-08-2018 18:02:46	26-08-2018 18:02:46	Pay Bill from 254702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951	Completed	1,000.00		43,400.00	Pay Utility	254702550951 - EUGINE SIMIYU WANYONYI
MHQ8AMXFR6	26-08-2018 12:39:06	26-08-2018 12:39:06	Pay Bill from 254713514604 - GICHORE KIRAGU Acc. 0713514604	Completed	2,000.00		42,400.00	Pay Utility	254713514604 - GICHORE KIRAGU
MHP4A1NNPW	25-08-2018 13:58:34	25-08-2018 13:58:33	Pay Bill from 254722819818 - BRYAN MBUGUA Acc. 400	Completed	400.00		40,400.00	Pay Utility	254722819818 - BRYAN MBUGUA
MHP1A1E6SH	25-08-2018 13:49:04	25-08-2018 13:49:04	Pay Bill from 254704228999 - KEVIN KINGANGI Acc. 0704228999	Completed	2,000.00		40,000.00	Pay Utility	254704228999 - KEVIN KINGANGI
MHP0A0HLQ6	25-08-2018 13:15:51	25-08-2018 13:15:51	Pay Bill from 254720919642 - ALAN MAINA GAKURU Acc. 0720919642	Completed	2,000.00		38,000.00	Pay Utility	254720919642 - ALAN MAINA GAKURU
MHP49YBTJ2	25-08-2018 11:54:40	25-08-2018 11:54:40	Pay Bill from 254719335507 - TEDDY WAWERU Acc. 0719335507	Completed	500.00		36,000.00	Pay Utility	254719335507 - TEDDY WAWERU
MHP39Y1JOV	25-08-2018 11:43:51	25-08-2018 11:43:51	Pay Bill from 254722758467 - ERNEST MBUGUA Acc. 0722758467	Completed	1,500.00		35,500.00	Pay Utility	254722758467 - ERNEST MBUGUA
MHP09VIUNO	25-08-2018 10:05:23	25-08-2018 10:05:21	Pay Bill from 254720752361 - PETER KAMOCHE Acc. 0720752361	Completed	2,000.00		34,000.00	Pay Utility	254720752361 - PETER KAMOCHE
MHO89F5BX0	24-08-2018 15:30:19	24-08-2018 15:30:19	Pay Bill from 254795059111 - JANE MURIA Acc. 0795059111	Completed	1,500.00		32,000.00	Pay Utility	254795059111 - JANE MURIA
MHO19DB5F8	24-08-2018 14:13:06	24-08-2018 14:13:06	Pay Bill from 254722438904 - LEONARD SALEH Acc. 0722438904	Completed	2,500.00		30,500.00	Pay Utility	254722438904 - LEONARD SALEH
MHN58IHWXR	23-08-2018 07:28:36	23-08-2018 07:28:36	Pay Bill from 254722755979 - ALLAN KARIUKI Acc. 0722755979	Completed	4,500.00		28,000.00	Pay Utility	254722755979 - ALLAN KARIUKI
MHL17SW6Y9	21-08-2018 20:49:03	21-08-2018 20:49:02	Pay Bill from 254726055922 - LEAH NGATIA Acc. 0726055922	Completed	1,500.00		23,500.00	Pay Utility	254726055922 - LEAH NGATIA
MHL37PLFM3	21-08-2018 19:01:27	21-08-2018 19:01:27	Pay Bill from 254722689983 - PRECIOUS MUKASA Acc. 0720940444	Completed	4,000.00		22,000.00	Pay Utility	254722689983 - PRECIOUS MUKASA
MHK2742280	20-08-2018 19:33:30	20-08-2018 19:33:30	Pay Bill from 254722456867 - JOSEPH KARIUKI Acc. 0722456867	Completed	1,000.00		18,000.00	Pay Utility	254722456867 - JOSEPH KARIUKI
MHK270P366	20-08-2018 17:56:25	20-08-2018 17:56:25	Pay Bill from 254728467230 - JACQUELINE EXAUD Acc. 0728467230	Completed	1,000.00		17,000.00	Pay Utility	254728467230 - JACQUELINE EXAUD
MHJ96JU42N	19-08-2018 21:21:19	19-08-2018 21:21:18	Pay Bill Online from 254723862267 - KEVIN OBONDO LIDULI Acc. 0723862267	Completed	2,000.00		16,000.00	Pay Bill Online	254723862267 - KEVIN OBONDO LIDULI
MHJ16GRBVZ	19-08-2018 19:21:13	19-08-2018 19:21:12	Pay Bill from 254710280784 - PAUL CHIKA Acc. 0712321311	Completed	2,000.00		14,000.00	Pay Utility	254710280784 - PAUL CHIKA
MHJ164RKRH	19-08-2018 11:07:02	19-08-2018 11:07:02	Pay Bill from 254725579139 - JOSHUA FOLORUNSO Acc. 0725579139	Completed	2,000.00		12,000.00	Pay Utility	254725579139 - JOSHUA FOLORUNSO
MHI35Z1DD	18-08-2018 22:37:06	18-08-2018 22:37:06	Pay Bill from 254727778835 - BENEDICT KAMAU NJUNGE Acc. 0796047607	Completed	1,500.00		10,000.00	Pay Utility	254727778835 - BENEDICT KAMAU NJUNGE
MHI45WD54K	18-08-2018 20:06:09	18-08-2018 20:06:09	Pay Bill from 254720752361 - PETER KAMOCHE Acc. 0720752361	Completed	2,500.00		8,500.00	Pay Utility	254720752361 - PETER KAMOCHE
MHI05W92U2	18-08-2018 20:02:10	18-08-2018 20:02:10	Pay Bill Online from 254716887971 - BRYAN NGATIA KIMATHI Acc. 0716887971	Completed	2,000.00		6,000.00	Pay Bill Online	254716887971 - BRYAN NGATIA KIMATHI
MHI25Q3KIA	18-08-2018 16:46:22	18-08-2018 16:46:22	Pay Bill Online from 254725732720 - FRANK MUTUMA Acc. 0725732720	Completed	2,000.00		4,000.00	Pay Bill Online	254725732720 - FRANK MUTUMA
MHI85M7KPO	18-08-2018 14:29:06	18-08-2018 14:29:06	Pay Bill from 254711932367 - HELLEN INDEKHWA Acc. 0711932367	Completed	2,000.00		2,000.00	Pay Utility	254711932367 - HELLEN INDEKHWA
MHH5595GRN	17-08-2018 21:06:36	17-08-2018 21:06:36	Utility Account to Organization Settlement Account	Completed		-36,010.00	0.00	Utility Account to Organization Settlement Account	633476 - ABLE WIRELESS COMPANY LIMITED
MHH8594E2O	17-08-2018 21:05:13	17-08-2018 21:05:13	Pay Bill from 254722819818 - BRYAN MBUGUA Acc. 0722819818	Completed	4,500.00		36,010.00	Pay Utility	254722819818 - BRYAN MBUGUA
MHH15932IJ	17-08-2018 21:03:40	17-08-2018 21:03:40	Pay Bill from 254735460073 - STEVE KAMUNYU Acc. 0735460073	Completed	2,000.00		31,510.00	Pay Utility	254735460073 - STEVE KAMUNYU
MHH650851W	17-08-2018 16:19:46	17-08-2018 16:19:46	Pay Bill from 254725474175 - STEPHEN WANJALA Acc. 0725474175	Completed	2,000.00		29,510.00	Pay Utility	254725474175 - STEPHEN WANJALA
MHG54KQ3G1	16-08-2018 20:32:59	16-08-2018 20:32:59	Pay Bill from 254718010896 - mores muchiri Acc. 0718010896	Completed	2,000.00		27,510.00	Pay Utility	254718010896 - mores muchiri
MHG84KMUDE	16-08-2018 20:29:46	16-08-2018 20:29:46	Pay Bill from 254722864458 - LEONARD ONYIEGO Acc. 0728980896	Completed	2,000.00		25,510.00	Pay Utility	254722864458 - LEONARD ONYIEGO
MHG64IZUWM	16-08-2018 19:37:40	16-08-2018 19:37:40	Pay Bill from 254721954352 - PAULINE MACHARIA Acc. 0721954352	Completed	2,000.00		23,510.00	Pay Utility	254721954352 - PAULINE MACHARIA
MHG64F2NLG	16-08-2018 17:41:31	16-08-2018 17:41:31	Pay Bill from 254722749331 - DANIEL MUTUA Acc. 0722749331	Completed	2,000.00		21,510.00	Pay Utility	254722749331 - DANIEL MUTUA
MHF23XYHL4	15-08-2018 20:53:18	15-08-2018 20:53:18	Pay Bill Online from 254722573303 - JEREMIAH KIMUTAI Acc. 0722573303	Completed	2,000.00		19,510.00	Pay Bill Online	254722573303 - JEREMIAH KIMUTAI
MHF93WEIR5	15-08-2018 19:59:40	15-08-2018 19:59:39	Pay Bill from 254729557802 - MURUNGI MUGAMBI DICKSON Acc. 0729557802	Completed	1,000.00		17,510.00	Pay Utility	254729557802 - MURUNGI MUGAMBI DICKSON
MHF03W1BJ4	15-08-2018 19:48:44	15-08-2018 19:48:44	Pay Bill from 254722819818 - BRYAN MBUGUA Acc. 0722819818	Completed	10.00		16,510.00	Pay Utility	254722819818 - BRYAN MBUGUA
MHF93U4RZZ	15-08-2018 18:56:10	15-08-2018 18:56:10	Pay Bill from 254729064623 - GRACE CHEGE Acc. 0723724060	Completed	1,000.00		16,500.00	Pay Utility	254729064623 - GRACE CHEGE
MHF13U1LVZ	15-08-2018 18:53:46	15-08-2018 18:53:45	Pay Bill Online from 254711119392 - Sheila Kanyaruru Acc. 0711119392	Completed	1,500.00		15,500.00	Pay Bill Online	254711119392 - Sheila Kanyaruru
MHF93S0TXL	15-08-2018 17:50:59	15-08-2018 17:50:59	Pay Bill from 254720957141 - MODESTA MWATEBWWE Acc. 0720957141	Completed	2,000.00		14,000.00	Pay Utility	254720957141 - MODESTA MWATEBWWE
MHF13O56JT	15-08-2018 15:21:11	15-08-2018 15:21:11	Pay Bill from 254723066348 - margaret wakaba Acc. 0723066348	Completed	1,500.00		12,000.00	Pay Utility	254723066348 - margaret wakaba
MHF43F8CVO	15-08-2018 08:51:50	15-08-2018 08:51:50	Pay Bill from 254719245331 - FRANCIS OSEKO Acc. 0719245331	Completed	2,000.00		10,500.00	Pay Utility	254719245331 - FRANCIS OSEKO
MHE43BMGPM	14-08-2018 21:33:57	14-08-2018 21:33:56	Pay Bill from 254728937932 - SILAS KIPKOECH Acc. 0728937932	Completed	1,500.00		8,500.00	Pay Utility	254728937932 - SILAS KIPKOECH
MHE72YKGFZ	14-08-2018 13:45:11	14-08-2018 13:45:11	Pay Bill from 254721618843 - ALEX MUTHUA Acc. 0721618843	Completed	2,000.00		7,000.00	Pay Utility	254721618843 - ALEX MUTHUA
MHE72TWOBJ	14-08-2018 10:23:02	14-08-2018 10:23:02	Pay Bill from 254718648421 - ESTHER KASYOKA MULWA Acc. 0718648421	Completed	1,500.00		5,000.00	Pay Utility	254718648421 - ESTHER KASYOKA MULWA

Receipt No.	Completion Time	Initiation Time	Details	Transaction Status	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
MHD82LARJ4	13-08-2018 19:34:58	13-08-2018 19:34:55	Pay Bill from 254720212217 - DICKSON IREGI Acc. 0720212217	Completed	1,500.00		3,500.00	Pay Utility	254720212217 - DICKSON IREGI
MHD82K1AR8	13-08-2018 18:59:05	13-08-2018 18:59:05	Pay Bill from 254741443373 - JUSTINE ROMAN Acc. 0741443373	Completed	500.00		2,000.00	Pay Utility	254741443373 - JUSTINE ROMAN
MHD72HQPSH	13-08-2018 17:46:44	13-08-2018 17:46:44	Pay Bill Online from 254722939588 - JOHN KANOUGU Acc. 0722939588	Completed	1,500.00		1,500.00	Pay Bill Online	254722939588 - JOHN KANOUGU
MHD82GPW30	13-08-2018 17:11:22	13-08-2018 17:11:22	Utility Account to Organization Settlement Account	Completed		-62,210.00	0.00	Utility Account to Organization Settlement Account	633476 - ABLE WIRELESS COMPANY LIMITED
MHD32GGWF7	13-08-2018 17:02:25	13-08-2018 17:02:25	Pay Bill from 254711349824 - EDINA OMAO Acc. 0711349824	Completed	1,500.00		62,210.00	Pay Utility	254711349824 - EDINA OMAO
MHD52BLSP3	13-08-2018 13:41:33	13-08-2018 13:41:33	Pay Bill from 254719754028 - GLORIA OTIENO Acc. 0719754028	Completed	2,000.00		60,710.00	Pay Utility	254719754028 - GLORIA OTIENO
MHD82BJRW M	13-08-2018 13:39:13	13-08-2018 13:39:13	Pay Bill from 254729609546 - PETER IKUA Acc. 0729609546	Completed	2,000.00		58,710.00	Pay Utility	254729609546 - PETER IKUA
MHD026U4YO	13-08-2018 10:16:51	13-08-2018 10:16:51	Pay Bill from 254725394699 - MARGARET NGANGA Acc. 0725394699	Completed	2,000.00		56,710.00	Pay Utility	254725394699 - MARGARET NGANGA
MHD324E90P	13-08-2018 08:21:00	13-08-2018 08:21:00	Pay Bill from 254726772447 - GRACE WANJIRU Acc. 0726772447	Completed	2,000.00		54,710.00	Pay Utility	254726772447 - GRACE WANJIRU
MHC8218GF6	12-08-2018 21:25:00	12-08-2018 21:25:00	Pay Bill from 254700453392 - FRIDAH DANIEL Acc. 0700453392	Completed	1,000.00		52,710.00	Pay Utility	254700453392 - FRIDAH DANIEL
MHC820GMLM	12-08-2018 20:48:14	12-08-2018 20:48:14	Pay Bill from 254721854588 - HARUN OKOTH Acc. 0711936998	Completed	2,000.00		51,710.00	Pay Utility	254721854588 - HARUN OKOTH
MHC51X1SSJ	12-08-2018 18:48:01	12-08-2018 18:48:01	Pay Bill from 254715768591 - KAREN MAINA Acc. 0715768591	Completed	1,500.00		49,710.00	Pay Utility	254715768591 - KAREN MAINA
MHC71WZ6XZ	12-08-2018 18:45:26	12-08-2018 18:45:26	Pay Bill from 254725463495 - FEDELIS MITUGO Acc. 0725463495	Completed	2,000.00		48,210.00	Pay Utility	254725463495 - FEDELIS MITUGO
MHC31SXSBF	12-08-2018 16:13:16	12-08-2018 16:13:16	Pay Bill from 254707249696 - BRYAN MUTIRIA Acc. 0707249696	Completed	500.00		46,210.00	Pay Utility	254707249696 - BRYAN MUTIRIA
MHC31RMNX H	12-08-2018 15:19:13	12-08-2018 15:19:11	Pay Bill from 254701580017 - ISAACK MWENDA MURIUKI Acc. 0701580017	Completed	2,000.00		45,710.00	Pay Utility	254701580017 - ISAACK MWENDA MURIUKI
MHC01N2VDK	12-08-2018 11:52:13	12-08-2018 11:52:13	Pay Bill Online from 254723949889 - FRANK MWEU Acc. 0723949889	Completed	2,000.00		43,710.00	Pay Bill Online	254723949889 - FRANK MWEU
MHB01E1CUM	11-08-2018 20:19:07	11-08-2018 20:19:07	Pay Bill from 254721955181 - PAUL NGOMBA Acc. 0721955181	Completed	1,500.00		41,710.00	Pay Utility	254721955181 - PAUL NGOMBA
MHB81D86N2	11-08-2018 19:53:02	11-08-2018 19:53:02	Pay Bill from 254707249696 - BRYAN MUTIRIA Acc. 0707249696	Completed	1,000.00		40,210.00	Pay Utility	254707249696 - BRYAN MUTIRIA
MHB4ZYP23K	11-08-2018 11:11:02	11-08-2018 11:11:02	Pay Bill from 254723561422 - STEPHEN AYOO Acc. 0723561422	Completed	1,500.00		39,210.00	Pay Utility	254723561422 - STEPHEN AYOO
MHA62Z4ZU5W	10-08-2018 05:39:47	10-08-2018 05:39:47	Pay Bill from 254724541000 - SANTOS IMAGORO Acc. 0724541000	Completed	2,000.00		37,710.00	Pay Utility	254724541000 - SANTOS IMAGORO
MH90Z2DVI6	09-08-2018 21:05:02	09-08-2018 21:05:02	Pay Bill from 254725781447 - ELIZABETH KAVULAVU Acc. 0720135896	Completed	1,500.00		35,710.00	Pay Utility	254725781447 - ELIZABETH KAVULAVU
MH91Z1U479	09-08-2018 20:43:28	09-08-2018 20:43:28	Pay Bill Online from 254721591846 - BERNARD MUSYOKA Acc. 0721591846	Completed	1,500.00		34,210.00	Pay Bill Online	254721591846 - BERNARD MUSYOKA
MH90YXUN7I	09-08-2018 18:43:32	09-08-2018 18:43:31	Pay Bill from 254741443373 - JUSTINE ROMAN Acc. 0741443373	Completed	1,000.00		32,710.00	Pay Utility	254741443373 - JUSTINE ROMAN
MH95YS0FAX	09-08-2018 15:07:51	09-08-2018 15:07:51	Pay Bill from 254710637369 - MARTIN TOLLE Acc. 0710637369	Completed	1,500.00		31,710.00	Pay Utility	254710637369 - MARTIN TOLLE
MH93YKSD5X	09-08-2018 09:57:21	09-08-2018 09:57:21	Pay Bill from 254725047325 - SYLVIA WAFULA Acc. 0725047325	Completed	1,000.00		30,210.00	Pay Utility	254725047325 - SYLVIA WAFULA
MH82XWFRH8	08-08-2018 09:58:03	08-08-2018 09:58:03	Pay Bill from 254729674839 - RECAB OGUTU Acc. 0729674839	Completed	2,500.00		29,210.00	Pay Utility	254729674839 - RECAB OGUTU
MH75XRHDBR	07-08-2018 21:41:47	07-08-2018 21:41:47	Pay Bill from 254715696828 - KHALID WERE SALLEH Acc. 0715696828	Completed	2,000.00		26,710.00	Pay Utility	254715696828 - KHALID WERE SALLEH
MH73XJAOOD	07-08-2018 17:12:38	07-08-2018 17:12:38	Pay Bill Online from 254720408763 - DAVID WAFULA Acc. 0720408763	Completed	2,500.00		24,710.00	Pay Bill Online	254720408763 - DAVID WAFULA
MH76XJ7UWK	07-08-2018 17:09:48	07-08-2018 17:09:48	Pay Bill from 254722819818 - BRYAN MBUGUA Acc. 0722819818	Completed	10.00		22,210.00	Pay Utility	254722819818 - BRYAN MBUGUA
MH66X2Y4U8	06-08-2018 20:54:54	06-08-2018 20:54:54	Pay Bill from 254725043920 - MARY WANJOHI Acc. 0725043920	Completed	1,000.00		22,200.00	Pay Utility	254725043920 - MARY WANJOHI
MH68X1LX1Y	06-08-2018 20:07:05	06-08-2018 20:07:05	Pay Bill from 254710739116 - gilwell okoth Acc. 0710739116	Completed	1,500.00		21,200.00	Pay Utility	254710739116 - gilwell okoth
MH63WY3N1Z	06-08-2018 18:26:01	06-08-2018 18:26:01	Pay Bill from 254715258026 - CECILIA WANGUI IGECHA Acc. 0715258026	Completed	2,000.00		19,700.00	Pay Utility	254715258026 - CECILIA WANGUI IGECHA
MH69WWYV5 F	06-08-2018 17:50:31	06-08-2018 17:50:30	Pay Bill from 254725429128 - GABRIEL WAWERU Acc. 0725429128	Completed	1,500.00		17,700.00	Pay Utility	254725429128 - GABRIEL WAWERU
MH65WTJQL3	06-08-2018 15:45:46	06-08-2018 15:45:46	Pay Bill from 254718935848 - IAN GATHOGA Acc. 0718935848	Completed	2,000.00		16,200.00	Pay Utility	254718935848 - IAN GATHOGA
MH69WPEKSF	06-08-2018 12:53:46	06-08-2018 12:53:45	Pay Bill from 254711576821 - ANTHONY NJERU Acc. 0711576821	Completed	1,000.00		14,200.00	Pay Utility	254711576821 - ANTHONY NJERU
MH57W94VLP	05-08-2018 17:14:34	05-08-2018 17:14:34	Pay Bill from 254725319876 - LAWRENCE MWATHE Acc. 0728179039	Completed	2,000.00		13,200.00	Pay Utility	254725319876 - LAWRENCE MWATHE
MH57W29I97	05-08-2018 12:19:55	05-08-2018 12:19:55	Pay Bill from 254712845260 - EUSEBIAS MAKUNDA Acc. 0712845260	Completed	2,000.00		11,200.00	Pay Utility	254712845260 - EUSEBIAS MAKUNDA
MH44V8RXG4	04-08-2018 08:22:57	04-08-2018 08:22:56	Pay Bill from 254715502039 - AMOS MWOGI Acc. 0715502039	Completed	1,500.00		9,200.00	Pay Utility	254715502039 - AMOS MWOGI
MH36V64N48	03-08-2018 22:33:35	03-08-2018 22:33:35	Pay Bill from 254725964401 - MELODY MOREMA Acc. 0725964401	Completed	1,500.00		7,700.00	Pay Utility	254725964401 - MELODY MOREMA
MH38V5T5FS	03-08-2018 22:07:54	03-08-2018 22:07:54	Pay Bill Online from 254727225069 - MANFRED MORGAN OKINDA Acc. 0727225069	Completed	2,000.00		6,200.00	Pay Bill Online	254727225069 - MANFRED MORGAN OKINDA
MH33V3AVA3	03-08-2018 20:19:21	03-08-2018 20:19:20	Pay Bill from 254718791952 - EUNICE KANYONYO Acc. 0718791952	Completed	2,000.00		4,200.00	Pay Utility	254718791952 - EUNICE KANYONYO
MH37V1XXIL	03-08-2018 19:39:01	03-08-2018 19:38:59	Pay Bill from 254721247489 - ANN WAGEREKA Acc. 0721247489	Completed	1,000.00		2,200.00	Pay Utility	254721247489 - ANN WAGEREKA
MH37U0UAZH	03-08-2018 15:17:52	03-08-2018 15:17:52	Pay Bill from 254720926895 - JOSEPH MAHINDA Acc. 00:3B:40:A5:0E:96	Completed	1,200.00		1,200.00	Pay Utility	254720926895 - JOSEPH MAHINDA
MH31US6OAN	03-08-2018 14:02:45	03-08-2018 14:02:45	Utility Account to Organization Settlement Account	Completed		-44,000.00	0.00	Utility Account to Organization Settlement Account	633476 - ABLE WIRELESS COMPANY LIMITED
MH30URNPNJG	03-08-2018 13:41:05	03-08-2018 13:41:05	Pay Bill from 254711277606 - BETH KINGOI Acc. 0721832019	Completed	2,000.00		44,000.00	Pay Utility	254711277606 - BETH KINGOI
MH27UEFVA7	02-08-2018 20:04:22	02-08-2018 20:04:22	Pay Bill from 254721728264 - MORRIS MAINA GRACE Acc. 0721728264	Completed	1,000.00		42,000.00	Pay Utility	254721728264 - MORRIS MAINA GRACE
MH24UAWQCY	02-08-2018 18:26:33	02-08-2018 18:26:32	Pay Bill Online from 254710840318 - NOEL OKUKU Acc. 0710840318	Completed	2,000.00		41,000.00	Pay Bill Online	254710840318 - NOEL OKUKU
MH21U71XH3	02-08-2018 16:14:23	02-08-2018 16:14:23	Pay Bill from 254727733503 - JOHN ODERA Acc. 0727733503	Completed	2,000.00		39,000.00	Pay Utility	254727733503 - JOHN ODERA
MH23U3XXYT	02-08-2018 14:05:10	02-08-2018 14:05:10	Pay Bill from 254700735782 - ERASTUS GITHAIGA Acc. 0700735782	Completed	2,000.00		37,000.00	Pay Utility	254700735782 - ERASTUS GITHAIGA
MH16TTDL5O	01-08-2018 22:12:44	01-08-2018 22:12:43	Pay Bill from 254729011039 - LONAH ACHANDO Acc. 0729011039	Completed	1,500.00		35,000.00	Pay Utility	254729011039 - LONAH ACHANDO
MH10TRR01G	01-08-2018 20:54:11	01-08-2018 20:54:10	Pay Bill from 254722555812 - JUSTUS KORIR Acc. 0722555812	Completed	2,000.00		33,500.00	Pay Utility	254722555812 - JUSTUS KORIR
MH12TRJGCO	01-08-2018 20:46:31	01-08-2018 20:46:31	Pay Bill from 254726504582 - JACKLINE NJAGI Acc. 0726504582	Completed	1,500.00		31,500.00	Pay Utility	254726504582 - JACKLINE NJAGI
MH16TQ4WLE	01-08-2018 20:00:40	01-08-2018 20:00:40	Pay Bill from 0797579296 - Juma Abdallah Lugogo Acc. Elena Hess	Completed	1,500.00		30,000.00	Pay Utility	0797579296 - Juma Abdallah Lugogo
MH13TMAEXP	01-08-2018 18:15:36	01-08-2018 18:15:36	Pay Bill from 254706553525 - SALOME MWASARU Acc. 0706553525	Completed	2,000.00		28,500.00	Pay Utility	254706553525 - SALOME MWASARU