Account Holder: LIME EMERGING SOL LTD

**Short Code:** 551240 **Account:** Utility Account

Time Period: From 01-01-2019 00:00:00 To 02-06-2019 23:59:59

Receipt No.	Completion Time	Initiation Time	Details	Transaction Status	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
NF12BF470U	01-06-2019 20:26:27	01-06-2019 20:26:27	Pay Bill from 254717969695 - NORINE MACHARIA Acc. 0717969695	Completed	2,000.00		2,000.00	Pay Utility	254717969695 - NORINE MACHARIA
NF17B3HCG3	01-06-2019 15:12:22	01-06-2019 15:12:22	Utility Account to Organization Settlement Account	Completed		-6,000.00	0.00	Utility Account to Organization	551240 - LIME
NF11AU0O4X	01-06-2019 09:47:38	01-06-2019 09:47:38	Pay Bill from 254722555812 - JUSTUS	Completed	2,000.00		6,000.00	Pay Utility	EMERGING SOL LTD 254722555812 - JUSTUS KORIR
NF16AQ37W8	01-06-2019 06:04:45	01-06-2019 06:04:45	KÓRIR Acc. 0722555812 Pay Bill from 254718458998 - ESTHER	Completed	2,000.00		4,000.00	Pay Utility	254718458998 - ESTHER
NEV0AL5GS0	31-05-2019 20:33:19	31-05-2019 20:33:19	WÁNGUI MBOGO Acc. 0718458998 Pay Bill from 254716558920 -	Completed	2,000.00		2,000.00	Pay Utility	WANGUI MBOGO 254716558920 -
			FLÓRENTINE AMENYA Acc. 0716558920						FLORENTINE AMENYA
NEV9A94O07	31-05-2019 15:10:00	31-05-2019 15:10:00	Utility Account to Organization Settlement Account	Completed		-1,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NEV49W1ZPW	31-05-2019 00:11:34	31-05-2019 00:11:34	Pay Bill from 254710812830 - ANTONY G MAINA KIMANI Acc. 0710812830	Completed	1,500.00		1,500.00	Pay Utility	254710812830 - ANTONY G MAINA KIMANI
NEU99HKVU7	30-05-2019 15:11:49	30-05-2019 15:11:49	Utility Account to Organization Settlement Account	Completed		-6,481.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NET391OP7R	29-05-2019 20:39:35	29-05-2019 20:39:35	Pay Bill from 254702540522 - Christine Ngacha Acc. 0702540522	Completed	1,500.00		6,481.00	Pay Utility	254702540522 - Christine Ngacha
NET490CMUG	29-05-2019 20:03:17	29-05-2019 20:03:17	Pay Bill from 254723631656 - JACINTA NGAHU Acc. 0723631656	Completed	1,500.00		4,981.00	Pay Utility	254723631656 - JACINTA NGAHU
NET58Y04TF	29-05-2019 19:10:19	29-05-2019 19:10:19	Pay Bill from 254720919642 - ALAN MAINA GAKURU Acc. 0720919642	Completed	1,981.00		3,481.00	Pay Utility	254720919642 - ALAN MAINA GAKURU
NET18SJM9P	29-05-2019 16:44:51	29-05-2019 16:44:51	Pay Bill from 254710739116 - gilwell	Completed	1,500.00		1,500.00	Pay Utility with OD via STK	254710739116 - gilwell
NET08PUMY6	29-05-2019 15:09:58	29-05-2019 15:09:58	okoth Acc. 0710739116 Utility Account to Organization	Completed		-5,500.00	0.00	Utility Account to Organization	okoth 551240 - LIME
NES78C7NVL	28-05-2019 21:52:01	28-05-2019 21:52:01	Pay Bill from 254720940444 - DAN	Completed	4,000.00		5,500.00	Pay Utility	EMERGING SOL LTD 254720940444 - DAN
NES88BF2NE	28-05-2019 21:14:18	28-05-2019 21:14:18	OMONDI Acc. 0720940444 Pay Bill from 254796502540 - PAUL	Completed	1,500.00		1,500.00	Pay Utility	OMONDI 254796502540 - PAUL
NES37Z68FR	28-05-2019 15:09:54	28-05-2019 15:09:54	KAMAU RUGURU Acc. 07965 02540 Utility Account to Organization	Completed		-3,000.00	0.00	Utility Account to Organization	KAMAU RUGURU 551240 - LIME
NER77LF3S3	27-05-2019 21:40:31	27-05-2019 21:40:31	Settlement Account Pay Bill from 254725929169 - PETER	Completed	1,500.00	-,	3,000.00	Settlement Account Pay Utility	EMERGING SOL LTD 254725929169 - PETER
NER47ILM4C			KANGETHE Acc. 0725929169  Pay Bill from 254720919642 - ALAN	·				Pay Utility	KANGETHE
	27-05-2019 20:02:34	27-05-2019 20:02:34	MÁINA GAKURU Acc. 0720919642	Completed	1,500.00	4.500.00	1,500.00		254720919642 - ALAN MAINA GAKURU
NER677ZIKE	27-05-2019 15:08:29	27-05-2019 15:08:29	Utility Account to Organization Settlement Account	Completed		-1,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NER573MZ5X	27-05-2019 12:27:18	27-05-2019 12:27:18	Pay Bill Online from 254722959910 - REUBEN KINYUA Acc. 0722959910	Completed	1,500.00		1,500.00	Pay Bill Online	254722959910 - REUBEN KINYUA
NEQ06I60TQ	26-05-2019 15:08:29	26-05-2019 15:08:29	Utility Account to Organization Settlement Account	Completed		-6,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NEQ66G08RO	26-05-2019 13:48:02	26-05-2019 13:48:02	Pay Bill from 254721618843 - ALEX MUTHUA Acc. 0721618843	Completed	2,000.00		6,500.00	Pay Utility	254721618843 - ALEX MUTHUA
NEP565POAP	25-05-2019 22:12:41	25-05-2019 22:12:41	Pay Bill from 254723344717 - JOHN WAINAINA Acc. 0723344717	Completed	1,000.00		4,500.00	Pay Utility	254723344717 - JOHN WAINAINA
NEP85VIII8	25-05-2019 17:04:39	25-05-2019 17:04:39	Pay Bill from 254711506275 - MARK MUMASSABBA Acc. 0711506275	Completed	2,000.00		3,500.00	Pay Utility	254711506275 - MARK MUMASSABBA
NEP45UE3B6	25-05-2019 16:32:40	25-05-2019 16:32:40	Pay Bill from 254717633947 - HENRY MBAYI Acc. 0717633947	Completed	1,500.00		1,500.00	Pay Utility	254717633947 - HENRY MBAYI
NEP25RP73A	25-05-2019 15:08:11	25-05-2019 15:08:11	Utility Account to Organization Settlement Account	Completed		-14,800.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NEP35Q1P9R	25-05-2019 14:12:49	25-05-2019 14:12:49	Pay Bill from 254722388479 - MIRRIAM WAMBUA Acc. 0722767743	Completed	2,300.00		14,800.00	Pay Utility	254722388479 - MIRRIAM WAMBUA
NEP35H7SRT	25-05-2019 08:43:38	25-05-2019 08:43:38	Pay Bill from 254725980187 - CATHERINE CHIRCHIR Acc.	Completed	1,500.00		12,500.00	Pay Utility	254725980187 - CATHERINE CHIRCHIR
NEO35BJWF1	24-05-2019 21:06:44	24-05-2019 21:06:44	0706501837 Pay Bill from 254721955079 - DAWN	Completed	2,000.00		11,000.00	Pay Utility	254721955079 - DAWN
NEO35B71QX	24-05-2019 20:54:02	24-05-2019 20:54:02	OŚORE Acc. 0721955079 Pay Bill from 254723658218 - DANIEL	Completed	2,000.00		9,000.00	Pay Utility	OSORE 254723658218 - DANIEL
NEO95A24H1	24-05-2019 20:16:23	24-05-2019 20:16:22	THUO NDUTI Acc. 0723658218 Pay Bill from 254712938969 -	Completed	2,000.00		7,000.00	Pay Utility	THUO NDUTI 254712938969 -
NEO05271 MO	24.05.2040.47:42:44	04.05.0040.47:40:44	STÉPHENE WAHON'GO Acc. 0712938969		4.500.00		5 000 00	David Military with OD vita CTV	STEPHENE WAHON'GO
	24-05-2019 17:43:44	24-05-2019 17:43:44	Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704	Completed	1,500.00		5,000.00	Pay Utility with OD via STK	254710643704 - LEVI MURIGI
		24-05-2019 17:34:11	Pay Bill from 254712118700 - ESTHER MUNA Acc. 0724541000		2,000.00		3,500.00	Pay Utility	254712118700 - ESTHER MUNA
	24-05-2019 17:10:59		NGULI Acc. 0727735318	Completed	1,500.00		1,500.00	Pay Utility	254727735318 - DENNIS NGULI
NEO04Z40RU	24-05-2019 15:07:50	24-05-2019 15:07:50	Utility Account to Organization Settlement Account	Completed		-8,300.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NEO94U7C2T	24-05-2019 12:03:07	24-05-2019 12:03:07	Pay Bill from 254726055922 - LEAH NGATIA Acc. 0720224275	Completed	2,000.00		8,300.00	Pay Utility	254726055922 - LEAH NGATIA
NEO34Q1AUH	24-05-2019 09:19:57	24-05-2019 09:19:57	Pay Bill from 254725988432 - AUGUSTINE RAMAITA Acc. 0727622841	Completed	1,500.00		6,300.00	Pay Utility	254725988432 - AUGUSTINE RAMAITA
NEN84G4XCY	23-05-2019 19:19:44	23-05-2019 19:19:44	Pay Bill from 254717156440 - LUCY MIYA Acc. 0717156440	Completed	2,000.00		4,800.00	Pay Utility	254717156440 - LUCY MIYA
NEN04BJVLO	23-05-2019 17:17:06	23-05-2019 17:17:05	Pay Bill from 254712845260 - EUSEBIAS MAKUNDA Acc. 0712845260	Completed	2,800.00		2,800.00	Pay Utility with OD via STK	254712845260 - EUSEBIAS MAKUNDA
NEN447X1KY	23-05-2019 15:07:46	23-05-2019 15:07:46	Utility Account to Organization	Completed		-7,300.00	0.00	Utility Account to Organization	551240 - LIME
NEN647U75S	23-05-2019 15:04:41	23-05-2019 15:04:41	Pay Bill from 254721352322 - FAITH	Completed	2,000.00		7,300.00	Pay Utility with OD via STK	EMERGING SOL LTD 254721352322 - FAITH
	23-05-2019 13:21:35	23-05-2019 13:21:35	KAÍNYU Acc. 0720296964 Pay Bill from 254721379301 - JOANNE OKOTH Acc. 0711936998		2,000.00	1	5,300.00	Pay Utility	KAINYU 254721379301 - JOANNE OKOTH
	22-05-2019 22:05:45	22-05-2019 22:05:45	Pav Bill from 0797103061 -	Completed	1,300.00		3,300.00	Pay Utility	
1			CHRISTINE WANJERU NJERU Acc. 0797103061	,				, ,	0797103061 - CHRISTINE WANJERU NJERU
NEM23RG5T2	22-05-2019 20:08:29	22-05-2019 20:08:29	Pay Bill from 254718935848 - IAN GATHOGA Acc. 0718935848	Completed	2,000.00		2,000.00	Pay Utility	254718935848 - IAN GATHOGA
NEM63H4HMS	22-05-2019 15:07:46	22-05-2019 15:07:46	Utility Account to Organization Settlement Account	Completed		-11,400.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NEM538WLPV	22-05-2019 09:43:02	22-05-2019 09:43:02	Pay Bill from 254715274872 - ANNE DEYA Acc. 0712795883	Completed	2,000.00		11,400.00	Pay Utility	254715274872 - ANNE DEYA
NEM538SRLX	22-05-2019 09:38:33	22-05-2019 09:38:32	Pay Bill from 254711839504 - ALBERT AMBILA Acc. 0711839504	Completed	2,500.00		9,400.00	Pay Utility	254711839504 - ALBERT AMBILA

Receipt No.	Completion	Initiation Time	Details	Transaction	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
NEL433XV2C	Time 21-05-2019 22:03:36	21-05-2019 22:03:36	Pay Bill from 254722749331 - DANIEL	Status Completed	2,000.00		6,900.00	Pay Utility	254722749331 - DANIEL
NEL72WWQV	21-05-2019 18:29:02	21-05-2019 18:29:02	MÚTUA Acc. 0722749331 Pay Bill from 254718443163 - DIANA	Completed	1,400.00		4,900.00	Pay Utility	MUTUA 254718443163 - DIANA
T NEL92V5OYN	21-05-2019 17:40:31	21-05-2019 17:40:31	ANEKEYA Acc. 0727878073 Pay Bill Online from 254710840318 -	Completed	1,500.00		3,500.00	Pay Bill Online	ANEKEYA 254710840318 - NOEL
NEL02RBZMS	21-05-2019 15:29:43	21-05-2019 15:29:43	NÓEL SANYA OKUKU Acc. 0710840318 Pay Bill Online from 254720151614 -	Completed	2,000.00		2,000.00	Pay Bill Online	254720151614 - PETER
			PETER RANJI Acc. 0720151614		2,000.00	5 000 00	-	-	RANJI
	21-05-2019 15:07:12	21-05-2019 15:07:11	Utility Account to Organization Settlement Account	Completed		-5,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
	21-05-2019 13:45:28	21-05-2019 13:45:28	JOHN KANOGU Acc. 0722939588	Completed	2,000.00		5,000.00	Pay Bill Online	254722939588 - JOHN KANOGU
	20-05-2019 21:24:25	20-05-2019 21:24:25	OŚORE Acc. 0719765212	Completed	1,500.00		3,000.00	Pay Utility	254721955079 - DAWN OSORE
NEK923PGG7	20-05-2019 17:03:46	20-05-2019 17:03:46	Pay Bill from 254711119392 - Sheila Kanyaruru Acc. 0711119392	Completed	1,500.00		1,500.00	Pay Utility	254711119392 - Sheila Kanyaruru
NEK620BA8K	20-05-2019 15:07:29	20-05-2019 15:07:29	Utility Account to Organization Settlement Account	Completed		-7,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NEK9208FP9	20-05-2019 15:04:34	20-05-2019 15:04:34	Pay Bill Online from 254720408763 - DAVID WAFULA Acc. 0720408763	Completed	2,000.00		7,500.00	Pay Bill Online	254720408763 - DAVID WAFULA
NEK41X5FH8	20-05-2019 13:13:54	20-05-2019 13:13:54	Pay Bill from 254725463495 - FEDELIS MITUGO Acc. 0725463495	Completed	1,000.00		5,500.00	Pay Utility	254725463495 - FEDELIS MITUGO
NEJ81FVMVS	19-05-2019 18:21:06	19-05-2019 18:21:05	Pay Bill from 254721496853 - FLORENCE MUTHONI Acc. 0721496853	Completed	1,500.00		4,500.00	Pay Utility	254721496853 - FLORENCE MUTHONI
NEJ71D6BVP	19-05-2019 16:56:26	19-05-2019 16:56:26		Completed	1,500.00		3,000.00	Pay Utility	254758922133 - george maina muthoni
NEJ51B88B1	19-05-2019 15:52:15	19-05-2019 15:52:15		Completed	1,500.00		1,500.00	Pay Utility	254726504582 - JACKLINE NJAGI
NEJ419UBNK	19-05-2019 15:05:08	19-05-2019 15:05:08		Completed		-6,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NEI3ZVWUYB	18-05-2019 21:01:38	18-05-2019 21:01:37	Pay Bill from 254728179039 - Amory	Completed	2,000.00		6,500.00	Pay Utility	254728179039 - Amory
NEI1ZV1CGB	18-05-2019 20:31:59	18-05-2019 20:31:59		Completed	1,500.00		4,500.00	Pay Bill Online	Mwathe Kiruri 254722168224 -
NEI4ZP99T2	18-05-2019 18:10:35	18-05-2019 18:10:35	JACKLINE KANU Acc. 0725605121 Pay Bill from 254703676157 -	Completed	1,500.00		3,000.00	Pay Utility	JACKLINE KANU 254703676157 -
NEI5ZM9YUF	18-05-2019 16:49:22	18-05-2019 16:49:22	WÁNJIKU MAINA Acc. 0726283582 Pay Bill from 254729315529 - ANGELA	Completed	1,500.00		1,500.00	Pay Utility	WANJIKU MAINA 254729315529 - ANGELA
NEI6ZITNI8	18-05-2019 15:06:47	18-05-2019 15:06:47	PAHE Acc. 0728326595 Utility Account to Organization	Completed		-20,500.00	0.00	Utility Account to Organization	PAHE 551240 - LIME
NEI8ZGNMR0	18-05-2019 13:56:57	18-05-2019 13:56:57	Settlement Account Pay Bill Online from 254716887971 -	Completed	2,000.00		20,500.00	Settlement Account Pay Bill Online	EMERGING SOL LTD 254716887971 - BRYAN
NEI0ZF7CC4	19 05 2010 12:00:20	19.05.2010.13:00:20	BRYAN NGATIA KIMATHI Acc. 0716887971 Pay Bill from 254717871536 - DIANA	Completed	1 500 00		19 500 00	Pour Hillier	NGATIA KIMATHI 254717871536 - DIANA
	18-05-2019 13:09:20	18-05-2019 13:09:20	LENGISHO Acc. 0717871536	Completed	1,500.00		18,500.00	Pay Utility	LENGISHO
NEI4ZBSH44	18-05-2019 11:10:05	18-05-2019 11:10:05	Pay Bill from 254727941203 - ISAAC WAWERU Acc. 0727941203	Completed	1,500.00		17,000.00	Pay Utility	254727941203 - ISAAC WAWERU
NEI9Z9SBP1	18-05-2019 09:57:48	18-05-2019 09:57:48	Pay Bill from 254725781447 - ELIZABETH MMBONE KAVULAVU Acc. 0720135896	Completed	1,500.00		15,500.00	Pay Utility	254725781447 - ELIZABETH MMBONE KAVULAVU
NEI2Z85TAA	18-05-2019 08:53:19	18-05-2019 08:53:19	Pay Bill from 254722338340 - WALLACE GICHUNGE Acc. 0722338340	Completed	1,500.00		14,000.00	Pay Utility	254722338340 - WALLACE GICHUNGE
NEH5Z2QQBF	17-05-2019 21:26:21	17-05-2019 21:26:21	Pay Bill from 254722717433 - TERESIA MWAURA Acc. 0722717433	Completed	1,500.00		12,500.00	Pay Utility	254722717433 - TERESIA MWAURA
NEH6Z2DKHE	17-05-2019 21:12:14	17-05-2019 21:12:14		Completed	1,500.00		11,000.00	Pay Utility	254715440329 - SIMON JOHN
NEH3Z26HOT	17-05-2019 21:05:04	17-05-2019 21:05:04		Completed	2,000.00		9,500.00	Pay Utility	254725017139 - MERCY KIPTARUS
NEH2Z22FFI	17-05-2019 21:01:00	17-05-2019 21:01:00		Completed	2,000.00		7,500.00	Pay Utility	254719754028 - GLORIA ATIENO ONYANGO
NEH6YWX0Z	17-05-2019 18:51:05	17-05-2019 18:51:05		Completed	2,000.00		5,500.00	Pay Utility	254704214063 - SYDNEY NGAO
NEH8YWFWV Y	17-05-2019 18:40:04	17-05-2019 18:40:04	Pay Bill Online from 254729557802 - MURUNGI MUGAMBI DICKSON Acc.	Completed	500.00		3,500.00	Pay Bill Online	254729557802 - MURUNGI MUGAMBI
NEH9YRGN2R	17-05-2019 16:19:47	17-05-2019 16:19:47	0729557802 Pay Bill from 254720957141 - MODESTA MWATEBWE Acc.	Completed	2,000.00		3,000.00	Pay Utility	DICKSON 254720957141 - MODESTA MWATEBWE
NEH8YQFV7K	17-05-2019 15:44:37	17-05-2019 15:44:37	0720957141 Pay Bill Online from 254729557802 - MURUNGI MUGAMBI DICKSON Acc.	Completed	1,000.00		1,000.00	Pay Bill Online	254729557802 - MURUNGI MUGAMBI
NEH4YPCPYO	17-05-2019 15:06:18	17-05-2019 15:06:18	0729557802 Utility Account to Organization	Completed		-8,500.00	0.00	Utility Account to Organization	DICKSON 551240 - LIME
NEH1YP6LZF	17-05-2019 15:00:12	17-05-2019 15:00:12	Settlement Account Pay Bill from 254714226053 - ERIC	Completed	1,500.00	-,	8,500.00	Settlement Account Pay Utility	EMERGING SOL LTD 254714226053 - ERIC
	17-05-2019 08:16:57	17-05-2019 08:16:57	KIPCHIRCHIR KIAI Acc. 0714226053 Pay Bill from 254700453392 - FRIDAH	Completed	1,500.00		7,000.00	Pay Utility	KIPCHIRCHIR KIAI 254700453392 - FRIDAH
	17-05-2019 01:05:54	17-05-2019 01:05:53	DÁNIEL Acc. 0700453392	Completed	2,000.00		5,500.00	Pay Utility	DANIEL 254721892933 - HILDA
NEG8YAXWA	16-05-2019 23:08:05	16-05-2019 23:08:05	GÁTHONI NJERI Acc. 0721892933	Completed	2,000.00		3,500.00	Pay Utility	GATHONI NJERI 254741103655 - Isaac
NEG3Y3FLX7	16-05-2019 17:42:40	16-05-2019 17:42:39	Oseko Acc. 0719245331	·	1,500.00		1,500.00	Pay Utility	Oseko
NEG5XYTFL3	16-05-2019 17:42:40	16-05-2019 17:42:39	MBUGUA Acc. 0722758467 Utility Account to Organization	Completed	,	-5.000.00	0.00	Utility Account to Organization	254722758467 - ERNEST MBUGUA 551240 - LIME
NEG1XNOOQ	16-05-2019 07:13:01	16-05-2019 07:13:01	Settlement Account Pay Bill from 254710371322 - JOYCE	Completed	1,500.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5,000.00	Settlement Account Pay Utility	EMERGING SOL LTD 254710371322 - JOYCE
V NEF4XIHMSQ	15-05-2019 07:13:01	15-05-2019 07:13:01	NDUTÄ WAMBU Acc. 0710371322  Pay Bill from 254720212217 -	Completed	1,500.00		3,500.00	Pay Utility	NDUTÄ WAMBU 254720212217 -
	15-05-2019 20:13:22	15-05-2019 20:13:21	DIĆKSON IREGI Acc. 0720212217	Completed	2,000.00		2,000.00	Pay Utility	254720212217 - DICKSON IREGI 254798919399 - JOY
NEF4X7MHJ6	15-05-2019 17:45:18 15-05-2019 15:05:45	15-05-2019 17:45:18 15-05-2019 15:05:45	JEMUTAI Acc. 0727733503	Completed	2,000.00	-11,000.00	0.00	Utility Account to Organization	JEMUTAI 551240 - LIME
	15-05-2019 15:05:45	15-05-2019 15:05:45	Settlement Account	Completed	1,500.00	11,000.00	11,000.00	Settlement Account Pay Utility	EMERGING SOL LTD 254759834734 - MERCY
			WÁNJIRU MAHUGU Acc. 0722755979	·					WANJIRU MAHUGU
NEF7WYJ7OB	15-05-2019 09:12:04	15-05-2019 09:12:04	DONALD OUMA Acc. 0726125058	Completed	1,500.00		9,500.00	Pay Utility	254726125058 - DONALD OUMA
NEF2WWBTY	15-05-2019 07:14:23	15-05-2019 07:14:23	NJOMO Acc. Purity2014	Completed	1,500.00		8,000.00	Pay Utility	254724217514 - PURITY NJOMO
NEE2WTKEK M	14-05-2019 21:32:11	14-05-2019 21:32:11	Pay Bill from 254715295594 - ISAAC MURIUKI Acc. 0715295594	Completed	3,500.00		6,500.00	Pay Utility	254715295594 - ISAAC MURIUKI
NEE0WO23BI	14-05-2019 18:57:10	14-05-2019 18:57:10	MÁLA Acc. 0729039011	Completed	1,500.00		3,000.00	Pay Utility	254710356855 - ERICK MALA
NEE3WKMBZ D	14-05-2019 17:24:40	14-05-2019 17:24:40	KIÑYUA GITHAKA Acc. 0790085476	Completed	1,500.00		1,500.00	Pay Utility	254790085476 - GERALD KINYUA GITHAKA
NEE1WKEOLZ	14-05-2019 17:18:08	14-05-2019 17:18:08	Settlement Account	Completed		-9,300.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NEE4WGMCIY	14-05-2019 15:03:45	14-05-2019 15:03:45	PHILEMON KAMAU Acc. 0728212492	Completed	2,000.00		9,300.00	Pay Utility	254728212492 - PHILEMON KAMAU
NEE5WG8Q8F	14-05-2019 14:49:18	14-05-2019 14:49:18	STEPHEN OTIENO AYOO Acc.	Completed	1,500.00		7,300.00	Pay Utility	254723561422 - STEPHEN OTIENO
			0723561422	l	L			<u> </u>	AYOO

Receipt No.		Initiation Time	Details	Transaction	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
NEE6W9RTW	Time 14-05-2019 10:36:07	14-05-2019 10:36:07	Pay Bill from 254707070377 - JOHN	Status Completed	1,500.00		5,800.00	Pay Utility	254707070377 - JOHN
C NED9W1DYUJ	13-05-2019 20:32:51	13-05-2019 20:32:51	KAMAU Acc. 0707070377  Pay Bill from 254715696828 - KHALID	Completed	2,800.00		4,300.00	Pay Utility	254715696828 - KHALID
NED8VYM600	13-05-2019 19:20:47	13-05-2019 19:20:47	WÉRE SALLEH Acc. 0715696828 Pay Bill from 254727561818 - BEN	Completed	1,500.00		1,500.00	Pay Utility	WERE SALLEH 254727561818 - BEN
NED0VPZZNG	13-05-2019 15:05:13	13-05-2019 15:05:13	KIPROTICH MAIYO Acc. 0722788024 Utility Account to Organization	Completed	1	-3,000.00	0.00	Utility Account to Organization	KIPROTICH MAIYO 551240 - LIME
NED9VHNN8R	13-05-2019 09:51:04	13-05-2019 09:51:04	Settlement Account Pay Bill from 254729538845 - ALLOYS	Completed	1,500.00		3,000.00	Settlement Account Pay Utility	EMERGING SOL LTD 254729538845 - ALLOYS
NEC8VBYW82	12-05-2019 21:39:51	12-05-2019 21:39:51	MÁIGO ITEBA Acc. 0729538845 Pay Bill from 254723797240 - ANZAYA	Completed	1,500.00		1,500.00	Pay Utility	MAIGO ITEBA 254723797240 - ANZAYA
NEC8UYQ1XE	12-05-2019 15:04:22	12-05-2019 15:04:22	HARRISON LEAKEY Acc. 0723797240 Utility Account to Organization	Completed	.,	-8,000.00	0.00	Utility Account to Organization	HARRISON LEAKEY 551240 - LIME
NEB3UJKYMD	11-05-2019 21:10:18	11-05-2019 21:10:18	Settlement Account Pay Bill from 254713577277 - CYRUS	Completed	2,000.00	0,000.00	8,000.00	Settlement Account Pay Utility	EMERGING SOL LTD 254713577277 - CYRUS
NEB9UI9L01	11-05-2019 20:27:03	11-05-2019 20:27:03	NGUGI WAHU Acc. 0713577277  Pay Bill from 0705671907 - peter	Completed	1,000.00		6,000.00	Pay Utility	NGUGI WAHU 0705671907 - peter
			munga wambui Acc. 0705671907  Pay Bill from 254726037060 - JOHN	Completed				· ·	munga wambui 254726037060 - JOHN
NEB8UHSHEM	11-05-2019 20:13:33	11-05-2019 20:13:33	GACHOKA Acc. 0795289580	Completed	1,500.00		5,000.00	Pay Utility	GACHOKA
NEB3UDUHD5	11-05-2019 18:39:59	11-05-2019 18:39:59	Pay Bill from 254721892642 - ISAAC SALIM MOHAMMED Acc. 0731941742	Completed	2,000.00		3,500.00	Pay Utility	254721892642 - ISAAC SALIM MOHAMMED
NEB7UCJIN5	11-05-2019 18:07:01	11-05-2019 18:07:01	Pay Bill from 254723724060 - RAHAB CHEGE Acc. 0723724060	Completed	1,500.00		1,500.00	Pay Utility	254723724060 - RAHAB CHEGE
NEB4U6AIMS	11-05-2019 15:05:28	11-05-2019 15:05:28	Utility Account to Organization Settlement Account	Completed		-11,300.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NEB5U5MXOL	11-05-2019 14:44:53	11-05-2019 14:44:52	Pay Bill from 254721474540 - ANNE NYAMBURA NDUNG'U Acc.	Completed	2,000.00		11,300.00	Pay Utility	254721474540 - ANNE NYAMBURA NDUNG'U
NEDOTVOIDO	11 05 2010 00:55:00	11 05 2010 00:55:00	0721474540 Pay Bill from 254721965751 - SHEILA	Completed	2 000 00		0.200.00	Pay Hillity	254721965751 - SHEILA
NEBOTX3IR0			RÓBERT MKONYI Acc. 0721965751	·	2,000.00		9,300.00	Pay Utility	ROBERT MKONYI
NEB9TVU7KH		11-05-2019 09:07:04	Pay Bill from 254728154168 - KEVIN WANYOIKE NGUGI Acc. 0728154168	Completed	2,000.00		7,300.00	Pay Utility	254728154168 - KEVIN WANYOIKE NGUGI
NEA5TNJ8LF	10-05-2019 19:59:08	10-05-2019 19:59:08	Pay Bill from 254728689445 - NGETUK CHEROTICH MONICA Acc. 0728689445	Completed	1,500.00		5,300.00	Pay Utility	254728689445 - NGETUK CHEROTICH MONICA
NEA1TJRK01	10-05-2019 18:33:53	10-05-2019 18:33:53	Pay Bill from 254720343382 - JOSEPH NDUNGU NDUNGU NJOGU Acc.	Completed	2,300.00		3,800.00	Pay Utility	254720343382 - JOSEPH NDUNGU NDUNGU
NEA5TDMSNZ	10-05-2019 15:39:05	10-05-2019 15:39:05	0720343382 Pay Bill from 254727271230 - HASSAN	Completed	1,500.00		1,500.00	Pay Utility	NJOGU 254727271230 - HASSAN
NEA4TCL7WS	10-05-2019 15:04:01	10-05-2019 15:39:05	KABADA Acc. 0727271230  Utility Account to Organization	Completed	.,555.00	-14,300.00	0.00	Utility Account to Organization	KABADA 551240 - LIME
NEA0TC90QO	10-05-2019 15:04:01	10-05-2019 15:04:01	Settlement Account Pay Bill from 254798509983 - FRANK	Completed	2,000.00	1-7,000.00	14,300.00	Settlement Account Pay Utility	254798509983 - FRANK
NEA4T86XL2		10-05-2019 14:52:53	LEIBSCHNER Acc. 0798509983 Pay Bill from 254715258026 - CECILIA	· ·	2,000.00		12,300.00	Pay Utility	LEIBSCHNER 254715258026 - CECILIA
	10-05-2019 12:34:49		WANGUI IGECHA Acc. 0715258026	Completed					WANGUI IGECHA
NEA5T70A13	10-05-2019 11:52:04	10-05-2019 11:52:04	Pay Bill Online from 254723862267 - KEVIN OBONDO LIDULI Acc. 0723862267	Completed	2,000.00		10,300.00	Pay Bill Online	254723862267 - KEVIN OBONDO LIDULI
NE91SVDSK1	09-05-2019 20:21:41	09-05-2019 20:21:41	Pay Bill from 254723308464 - PETER LITIEMA Acc. 0728340330	Completed	2,000.00		8,300.00	Pay Utility	254723308464 - PETER LITIEMA
NE94SSASPU	09-05-2019 19:07:46	09-05-2019 19:07:46		Completed	2,000.00		6,300.00	Pay Utility	254721954352 - PAULINE MACHARIA
NE90SQG8V6	09-05-2019 18:24:30	09-05-2019 18:24:30	0721954352 Pay Bill from 254711932367 - HELLEN	Completed	2,000.00		4,300.00	Pay Utility	254711932367 - HELLEN
NE96SP5184	09-05-2019 17:50:49		INDEKHWA Acc. 0711932367  Pay Bill from 254725474175 -	Completed	2,300.00		2,300.00	Pay Utility	INDEKHWA 254725474175 -
1423001 3104	03 03 2013 17.50.43	03 03 2013 17.00.43	STEPHEN WANJALA Acc. 0725474175	Completed	2,500.00		2,000.00	1 dy Cunty	STEPHEN WANJALA
NE93SJX0M1	09-05-2019 15:02:22	09-05-2019 15:02:22	Utility Account to Organization Settlement Account	Completed		-1,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NE80RUH0H4	08-05-2019 16:19:12	08-05-2019 16:19:11	Pay Bill from 254710637369 - MARTIN MWAMZIRI TOLLE Acc. 0710637369	Completed	1,500.00		1,500.00	Pay Utility	254710637369 - MARTIN MWAMZIRI TOLLE
NE88RSACMY	08-05-2019 15:03:39	08-05-2019 15:03:39	Utility Account to Organization Settlement Account	Completed		-7,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NE85RPEBKN	08-05-2019 13:19:09	08-05-2019 13:19:09	Pay Bill from 0715721692 - mervyne mutwiri kinyua Acc. 0715721692	Completed	1,500.00		7,500.00	Pay Utility	0715721692 - mervyne mutwiri kinyua
NE83RMR2GJ	08-05-2019 11:42:40	08-05-2019 11:42:40	Pay Bill from 254716866317 - ROSEMAY MONYANGI Acc.	Completed	1,500.00		6,000.00	Pay Utility	254716866317 - ROSEMAY MONYANGI
NE85RI9FHJ	08-05-2019 08:51:15	08-05-2019 08:51:15	0716866317 Pay Bill from 0797179423 - Reuben	Completed	1,500.00		4,500.00	Pay Utility	0797179423 - Reuben
NE88RHXN80		08-05-2019 08:36:57	Ndwiga Njiru Acc. 0797179423 Pay Bill from 254726055922 - LEAH	Completed	1,500.00		3,000.00	Pay Utility	Ndwiga Njiru 254726055922 - LEAH
NE78R798HK			NGATIA Acc. 0726055922	·	1,500.00		1,500.00	Pay Utility	NGATIA 254723066348 - margaret
NE75QZLROH	07-05-2019 15:03:16		wakaba Acc. 0723066348	Completed	1,300.00	-3,000.00	0.00	Utility Account to Organization	wakaba 551240 - LIME
NE72QNI9HY	07-05-2019 15:05:16		Settlement Account Pay Bill from 254721248899 -	Completed	1,500.00	-3,000.00	3,000.00	Settlement Account Pay Utility	EMERGING SOL LTD 254721248899 -
INE/2QINI9H1	07-03-2019 07:00:18	07-05-2019 07:00:17	CAROLYNE MBUTHIA Acc. 0721248899	Completed	1,500.00		3,000.00	ray Utility	CAROLYNE MBUTHIA
NE68QIVL7U	06-05-2019 20:29:22	06-05-2019 20:29:22	Pay Bill from 254724413986 - CLARA KINYUA Acc. 0724413986	Completed	1,500.00		1,500.00	Pay Utility	254724413986 - CLARA KINYUA
NE66Q6NI5S	06-05-2019 15:01:57	06-05-2019 15:01:57	Utility Account to Organization Settlement Account	Completed		-3,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NE50PQ2UNE	05-05-2019 20:25:46	05-05-2019 20:25:46	Pay Bill from 254711891895 - RUTH THOGORI KIHARA Acc. 0711891895	Completed	1,500.00		3,000.00	Pay Utility	254711891895 - RUTH THOGORI KIHARA
NE59PIQH4T	05-05-2019 17:05:35	05-05-2019 17:05:35	Pay Bill from 254713837546 - CLINTON INGALULA Acc. Lime	Completed	1,500.00		1,500.00	Pay Utility	254713837546 - CLINTON INGALULA
NE55PEMKNL	05-05-2019 15:01:13	05-05-2010 15:01:42	wireless Utility Account to Organization	Completed	-	-9,300.00	0.00	Utility Account to Organization	551240 - LIME
NE53PEFONR			Settlement Account Pay Bill from 254723253276 - MARY		2,000.00	3,300.00		Settlement Account	EMERGING SOL LTD 254723253276 - MARY
		05-05-2019 14:55:09	MÚIRURI Acc. 0723253276	Completed			9,300.00	Pay Utility	MUIRURI
NE46P1HF7G	04-05-2019 23:20:46	o+-oo-∠019 Z3:Z0:46	Pay Bill from 254713586761 - HARRISON WAWERU Acc. 0713586761	Completed	1,500.00		7,300.00	Pay Utility	254713586761 - HARRISON WAWERU
NE44P112GO	04-05-2019 22:35:41	04-05-2019 22:35:41	Pay Bill from 254728681966 - VICTOR MWANGI Acc. 0728681966	Completed	800.00		5,800.00	Pay Utility	254728681966 - VICTOR MWANGI
NE46OVAXEO	04-05-2019 19:22:03	04-05-2019 19:22:03	Pay Bill from 254797579296 - Juma Abdallah Lugogo Acc. 0797579296	Completed	1,500.00		5,000.00	Pay Utility	254797579296 - Juma Abdallah Lugogo
NE42OU4NQ0	04-05-2019 18:57:34	04-05-2019 18:57:34	Pay Bill from 254705875770 - JUDY NJENGA Acc. 0705875770	Completed	1,500.00		3,500.00	Pay Utility	254705875770 - JUDY NJENGA
NE41OQYFUR	04-05-2019 17:42:32	04-05-2019 17:42:32	Pay Bill from 254725468240 - ANDREW KAMOCHE Acc.	Completed	2,000.00		2,000.00	Pay Utility	254725468240 - ANDREW KAMOCHE
NE42OL 47TE	04-05-2040 45-04-00	04-05-2040 45-04-00	0725468240	Completed		-0.000.00	0.00	Litility Account to Organization	
NE42OL4ZTE		04-05-2019 15:01:38	Utility Account to Organization Settlement Account	Completed	1.500.00	-9,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NE49O6CB33		04-05-2019 00:10:44	Pay Bill from 0759390621 - Robert Muriungi Mutiria Acc. 0714846785	Completed	1,500.00		9,000.00	Pay Utility	0759390621 - Robert Muriungi Mutiria
NE31O5VISF	03-05-2019 23:02:06	03-05-2019 23:02:06	Pay Bill from 254715263293 - Rachael Njunji Acc. 0723972096	Completed	1,500.00		7,500.00	Pay Utility	254715263293 - Rachael Njunji
NE35O2BP0N	03-05-2019 20:23:10	03-05-2019 20:23:10	Pay Bill from 254721693072 -	Completed	1,500.00		6,000.00	Pay Utility	254721693072 -

Receipt No.	Completion	Initiation Time	Details	Transaction	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
NE34O12NZ4	Time 03-05-2019 19:51:06	03-05-2019 19:51:06	Pay Bill from 254725463495 -	Status Completed	1,000.00		4,500.00	Pay Utility	254725463495 - FEDELIS
	03-05-2019 18:20:25	03-05-2019 18:20:25	FEDELIS MITUGO Acc. 0725463495 Pay Bill from 254714733361 - FRANK	Completed	1,500.00		3,500.00	Pay Utility	MITUGO 254714733361 - FRANK
	03-05-2019 17:15:40	03-05-2019 17:15:39	KIRIMI Acc. 0714733361  Pay Bill from 254725422033 - GLADYS	· ·	2,000.00		2,000.00	Pay Utility	KIRIMI 254725422033 - GLADYS
NE37NQ1EJ9	03-05-2019 17:13:40	03-05-2019 17:13:39	MANGE Acc. 0725422033  Utility Account to Organization	· ·	2,000.00	-5,000.00	0.00	Utility Account to Organization	MANGE 551240 - LIME
			Settlement Account Pay Bill from 254791757865 - MARIE	Completed	4 500 00	-5,000.00		Settlement Account	EMERGING SOL LTD
	03-05-2019 10:36:30	03-05-2019 10:36:30	CLAIRE UMUHIRE Acc. 0721 832019	Completed	1,500.00		5,000.00	Pay Utility	254791757865 - MARIE CLAIRE UMUHIRE
NE36NF3AH8	03-05-2019 08:19:24	03-05-2019 08:19:24	Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 0719401000	Completed	1,500.00		3,500.00	Pay Utility	254721281269 - CATHERINE KAMAU
NE24N8K0VM	02-05-2019 20:23:45	02-05-2019 20:23:45	i	Completed	2,000.00		2,000.00	Pay Utility	254718458998 - ESTHER WANGUI MBOGO
NE27MWSL8L	02-05-2019 15:00:54	02-05-2019 15:00:54	Utility Account to Organization	Completed		-4,500.00	0.00	Utility Account to Organization	551240 - LIME
NE10MACMN	01-05-2019 18:24:01	01-05-2019 18:24:01	Pay Bill from 254702550951 - EUGINE	Completed	1,000.00		4,500.00	Pay Utility	EMERGING SOL LTD 254702550951 - EUGINE
NE17M95LVT	01-05-2019 17:51:58	01-05-2019 17:51:57	SIMIYU WANYONYI Acc. 0702550951 Pay Bill from 254718791952 - EUNICE	Completed	2,000.00		3,500.00	Pay Utility with OD via STK	SIMIYU WANYONYI 254718791952 - EUNICE
NE17M7U7SX	01-05-2019 17:14:08	01-05-2019 17:14:08	KÁNYONYO Acc. 0718791952 Pay Bill Online from 254725732720 -	Completed	1,500.00		1,500.00	Pay Bill Online	KANYONYO 254725732720 - FRANK
NE11M3P7ZT	01-05-2019 15:00:33	01-05-2019 15:00:33	FRANK MUTUMA Acc. 0725732720 Utility Account to Organization	Completed		-7,500.00	0.00	Utility Account to Organization	MUTUMA 551240 - LIME
NE12LXBI18	01-05-2019 11:16:59	01-05-2019 11:16:59	Settlement Account  Pay Bill from 254722555812 - JUSTUS		2,000.00	·	7,500.00	Settlement Account Pay Utility	EMERGING SOL LTD 254722555812 - JUSTUS
	01-05-2019 10:30:06	01-05-2019 10:30:06	KÓRIR Acc. 0722555812 Pay Bill from 254716558920 -	Completed	2,000.00		5,500.00	Pay Utility	KORIR 254716558920 -
14210242001	01 00 2010 10.00.00	01 03 2013 10.30.00	FLORENTINE AMENYA Acc. 0716558920	Completed	2,000.00		0,000.00	i dy ounty	FLORENTINE AMENYA
NDU6LONK2G	30-04-2019 21:57:15	30-04-2019 21:57:15	Pay Bill from 254701580017 - ISAACK MWENDA MURIUKI Acc. 0701580017	Completed	1,500.00		3,500.00	Pay Utility	254701580017 - ISAACK MWENDA MURIUKI
NDU6LF6HQQ	30-04-2019 17:52:39	30-04-2019 17:52:39	Pay Bill from 254722769322 - SOPHIAH GATHUKI Acc. 0722769322	Completed	2,000.00		2,000.00	Pay Utility	254722769322 - SOPHIAH GATHUKI
NDU0L9NL1A	30-04-2019 15:00:19	30-04-2019 15:00:19	Utility Account to Organization Settlement Account	Completed		-1,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NDT0KTGG36	29-04-2019 20:39:34	29-04-2019 20:39:34	Pay Bill from 254724382425 - CYNTHIA WANJA Acc. 0704526645	Completed	1,500.00		1,500.00	Pay Utility	254724382425 - CYNTHIA WANJA
NDT2KGUR6S	29-04-2019 14:59:52	29-04-2019 14:59:52	Utility Account to Organization	Completed		-1,500.00	0.00	Utility Account to Organization	551240 - LIME
NDT9KD1GGD	29-04-2019 12:53:49	29-04-2019 12:53:49	Settlement Account Pay Bill from 254729380552 - JOYCE	Completed	1,500.00		1,500.00	Settlement Account Pay Utility	EMERGING SOL LTD 254729380552 - JOYCE
NDS3JP3NPN	28-04-2019 14:59:35	28-04-2019 14:59:35	WARIMI NTHIGA Acc. 0729380552 Utility Account to Organization	Completed		-1,500.00	0.00	Utility Account to Organization	KARIMI NTHIGA 551240 - LIME
NDR5J5M4JL	27-04-2019 18:57:41	27-04-2019 18:57:41	Settlement Account Pay Bill Online from 254714866756 -	Completed	1,500.00		1,500.00	Settlement Account Pay Bill Online	EMERGING SOL LTD 254714866756 - PETER
	27-04-2019 14:58:35		PÉTER MUTISO Acc. 0714866756 Utility Account to Organization	Completed		-4,500.00	0.00	Utility Account to Organization	MUTISO 551240 - LIME
	26-04-2019 19:45:54	26-04-2019 19:45:54	Settlement Account Pay Bill from 254713582478 - EUNICE	Completed	1,500.00	,,,,,,,,	4,500.00	Settlement Account Pay Utility	EMERGING SOL LTD 254713582478 - EUNICE
	26-04-2019 19:23:04	26-04-2019 19:23:04	NJERU Acc. 0710812830  Pay Bill from 254710739116 - gilwell	Completed	1,500.00		3,000.00	Pay Utility	NJERU 254710739116 - gilwell
NDQ3I7IOUL	26-04-2019 17:30:09	26-04-2019 17:30:09	okoth Acc. 0710739116  Pay Bill from 254796502540 - PAUL	Completed	1,500.00		1,500.00		okoth 254796502540 - PAUL
			KAMAU RUGURU Acc. 0796502540		1,500.00	5,000,00		Pay Utility	KAMAU RUGURU
	26-04-2019 14:59:13	26-04-2019 14:59:13	Utility Account to Organization Settlement Account	Completed	4 500 00	-5,800.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NDP0HLA4T4		25-04-2019 20:07:19	Pay Bill from 254715502039 - AMOS MWOGI Acc. 0715502039	Completed	1,500.00		5,800.00	Pay Utility	254715502039 - AMOS MWOGI
	25-04-2019 19:07:18	25-04-2019 19:07:18	Pay Bill from 254746504636 - Mercy Siah Matari Acc. 0746504636	Completed	1,500.00		4,300.00	Pay Utility	254746504636 - Mercy Siah Matari
NDP1HENWV T	25-04-2019 17:22:19	25-04-2019 17:22:19	Pay Bill from 254720919642 - ALAN MAINA GAKURU Acc. 0720919642	Completed	2,800.00		2,800.00	Pay Utility	254720919642 - ALAN MAINA GAKURU
	25-04-2019 14:59:31	25-04-2019 14:59:31	Utility Account to Organization Settlement Account	Completed		-5,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NDO0GVDMN U	24-04-2019 21:40:58	24-04-2019 21:40:58	Pay Bill from 254727735318 - DENNIS NGULI Acc. 0727735318	Completed	1,500.00		5,000.00	Pay Utility	254727735318 - DENNIS NGULI
NDO9GRSHY R	24-04-2019 19:52:47	24-04-2019 19:52:47	Pay Bill from 0706769010 - JOY CHEPKIRUI Acc. 0706769010	Completed	2,000.00		3,500.00	Pay Utility	0706769010 - JOY CHEPKIRUI
NDO1GM3J5V	24-04-2019 17:45:09	24-04-2019 17:45:09	Pay Bill from 254725980187 - CATHERINE CHIRCHIR Acc.	Completed	1,500.00		1,500.00	Pay Utility	254725980187 - CATHERINE CHIRCHIR
NDO5GGVVK	24-04-2019 15:00:13	24-04-2019 15:00:13	0706501837 Utility Account to Organization	Completed		-11,000.00	0.00	Utility Account to Organization	551240 - LIME
В	24-04-2019 10:22:30	24-04-2019 10:22:30	Settlement Account Pay Bill from 254716842869 -	Completed	2,000.00	,,,,,,,	11,000.00	Settlement Account Pay Utility	EMERGING SOL LTD 254716842869 - PAULINE
NDN5G4HYLD	23-04-2019 23:59:14	23-04-2019 23:59:14	PAULINE WAMUYU Acc. 0723658218 Pay Bill from 254725929169 - PETER	Completed	1,500.00		9,000.00	Pay Utility	WAMUYU 254725929169 - PETER
NDN1G2PT95	23-04-2019 21:19:14	23-04-2019 21:19:14	KANGETHE Acc. 0725929169 Pay Bill from 254721955079 - DAWN	Completed	2,000.00		7,500.00	Pay Utility	KANGETHE 254721955079 - DAWN
NDN9FWS9G9	23-04-2019 21:19:14	23-04-2019 21:19:14	OSORE Acc. 0721955079 - DAWN Pay Bill from 254727775538 -	Completed	1,500.00		5,500.00	Pay Utility	OSORE 254727775538 -
			TIMOTHY NTHIGA Acc. 0727775538						TIMOTHY NTHIGA
NDN7FW6DSX	23-04-2019 18:27:44	23-04-2019 18:27:44	Pay Bill from 254711506275 - MARK MUMASSABBA Acc. 0711506275	Completed	2,000.00		4,000.00	Pay Utility	254711506275 - MARK MUMASSABBA
NDN9FRCB81	23-04-2019 16:06:08	23-04-2019 16:06:08	Pay Bill from 254724541000 - SANTOS EDWARD OKIRING IMAGORO Acc. 0724541000	Completed	2,000.00		2,000.00	Pay Utility	254724541000 - SANTOS EDWARD OKIRING IMAGORO
NDN5FPFTDD	23-04-2019 14:59:42	23-04-2019 14:59:42	Utility Account to Organization Settlement Account	Completed		-3,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NDN2FEA5O4	23-04-2019 07:37:41	23-04-2019 07:37:41	Pay Bill from 254717633947 - HENRY MBAYI Acc. 0717633947	Completed	1,500.00		3,500.00	Pay Utility	254717633947 - HENRY MBAYI
NDM0F34M5G	22-04-2019 17:29:26	22-04-2019 17:29:26	Pay Bill from 254720224275 - beth	Completed	2,000.00		2,000.00	Pay Utility	254720224275 - beth
NDM0EYMN7	22-04-2019 14:57:27	22-04-2019 14:57:27	nyáguthii mugo Acc. 0720224275 Utility Account to Organization	Completed		-7,500.00	0.00	Utility Account to Organization	nyaguthii mugo 551240 - LIME
NDM8EWXC7	22-04-2019 13:55:46	22-04-2019 13:55:46	Pay Bill from 254717156440 - LUCY	Completed	2,000.00		7,500.00	Settlement Account Pay Utility	EMERGING SOL LTD 254717156440 - LUCY
NDM0ENBSP	22-04-2019 07:13:43	22-04-2019 07:13:43	MIÝA Acc. 0717156440 Pay Bill from 254722749331 - DANIEL	Completed	2,000.00		5,500.00	Pay Utility	MIYA 254722749331 - DANIEL
O NDL2EKOEMI	21-04-2019 21:22:35	21-04-2019 21:22:35	MÚTUA Acc. 0722749331 Pay Bill from 254718935848 - IAN	Completed	2,000.00		3,500.00	Pay Utility	MUTUA 254718935848 - IAN
	21-04-2019 18:55:42	21-04-2019 18:55:42	GÁTHOGA Acc. 0718935848 Pay Bill from 254700453392 - FRIDAH	Completed	1,500.00		1,500.00	Pay Utility	GATHOGA 254700453392 - FRIDAH
	21-04-2019 14:56:46	21-04-2019 14:56:46	DANIEL Acc. 0700453392 Utility Account to Organization	Completed		-5,800.00	0.00	Utility Account to Organization	DANIEL 551240 - LIME
	21-04-2019 14:30:40	21-04-2019 14:50:40	Settlement Account Pay Bill from 254700089113 - JUSTUS	Completed	1,500.00	2,000.00	5,800.00	Settlement Account Pay Utility with OD via STK	EMERGING SOL LTD 254700089113 - JUSTUS
W	20-04-2019 05:42:58	20-04-2019 03:42:38	ONYANGO Acc. 0700089113 - 303103 Pay Bill from 254710840318 - NOEL	Completed	2,300.00		4,300.00	Pay Utility	ONYANGO 254710840318 - NOEL
	20-04-2019 17:17:19		SANYA OKUKU Acc. 0710840318  Pay Bill from 0715213557 - Farid	· ·			-		SANYA OKUKU
		20-04-2019 17:10:10	Kiragu Gichore Acc. 0713514604	Completed	2,000.00	7 200 00	2,000.00	Pay Utility	0715213557 - Farid Kiragu Gichore
NDK7DH10OH	20-04-2019 14:57:00	20-04-2019 14:57:00	Utility Account to Organization Settlement Account	Completed		-7,200.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD

Receipt No.	Completion Time	Initiation Time	Details	Transaction Status	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
NDK6DDY0DI	20-04-2019 13:22:17	20-04-2019 13:22:17	Pay Bill from 254722371930 - TITO BARASA MATUMBAI Acc.	Completed	2,000.00		7,200.00	Pay Utility	254722371930 - TITO BARASA MATUMBAI
NDK6DC4AVQ	20-04-2019 12:24:36	20-04-2019 12:24:36		Completed	1,400.00		5,200.00	Pay Utility	254718443163 - DIANA
NDJ8D20G98	19-04-2019 22:53:16	19-04-2019 22:53:16	ANEKEYA Acc. 0727878073 Pay Bill from 254710643704 - LEVI	Completed	1,500.00		3,800.00	Pay Utility	ANEKEYA 254710643704 - LEVI
NDJ2CZKBDG	19-04-2019 20:52:45	19-04-2019 20:52:44	MÚRIGI Acc. 0710643704 Pay Bill from 254722388479 -	Completed	2,300.00		2,300.00	Pay Utility	MURIGI 254722388479 -
NDJ2CMUNLE	19-04-2019 14:56:36	19-04-2019 14:56:36	MIRRIAM WAMBUA Acc. 0722767743 Utility Account to Organization	Completed		-21,800.00	0.00	Utility Account to Organization	MIRRIAM WAMBUA 551240 - LIME
NDJ2CMT6ZI	19-04-2019 14:55:17	19-04-2019 14:55:16	Settlement Account	Completed	2,000.00		21,800.00	Settlement Account Pay Utility	EMERGING SOL LTD 254721675871 -
			JAĆKLINE ONYANGO Acc. 0711936998	·			·		JÁCKLÍNE ONYANGO
NDJ6CL2MF4	19-04-2019 13:56:46	19-04-2019 13:56:46	Pay Bill Online from 254716887971 - BRYAN NGATIA KIMATHI Acc. 0716887971	Completed	2,000.00		19,800.00	Pay Bill Online	254716887971 - BRYAN NGATIA KIMATHI
NDJ9CK68AD	19-04-2019 13:26:35	19-04-2019 13:26:35	Pay Bill from 254723344717 - JOHN WAINAINA Acc. 0723344717	Completed	1,000.00		17,800.00	Pay Utility	254723344717 - JOHN WAINAINA
NDJ7CJ6Q3V	19-04-2019 12:52:14	19-04-2019 12:52:14	Pay Bill from 254722456867 - JOSEPH KARIUKI Acc. 0722456867	Completed	1,500.00		16,800.00	Pay Utility	254722456867 - JOSEPH KARIUKI
NDJ8CHA65I	19-04-2019 11:47:54	19-04-2019 11:47:54	Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789	Completed	1,000.00		15,300.00	Pay Utility	254715541789 - MARK MWANIKI
NDJ5C91QH5	19-04-2019 00:24:45	19-04-2019 00:24:45	Pay Bill from 254726504582 - JACKLINE NJAGI Acc. 0724496057	Completed	1,500.00		14,300.00	Pay Utility	254726504582 - JACKLINE NJAGI
NDI5C356WH	18-04-2019 19:51:41	18-04-2019 19:51:41	Pay Bill from 254722573303 - JEREMIAH KIMUTAI Acc. 0722573303	Completed	2,800.00		12,800.00	Pay Utility	254722573303 - JEREMIAH KIMUTAI
NDI4C2H2GK	18-04-2019 19:37:16	18-04-2019 19:37:15	Pay Bill from 254712795883 - GADY ONYANGO Acc. 0712795883	Completed	2,000.00		10,000.00	Pay Utility	254712795883 - GADY ONYANGO
NDI2C143KW	18-04-2019 19:09:02	18-04-2019 19:09:02	Pay Bill Online from 254720151614 - PETER RANJI Acc. 0720151614	Completed	2,000.00		8,000.00	Pay Bill Online	254720151614 - PETER RANJI
NDI3C0TEZN	18-04-2019 19:02:31	18-04-2019 19:02:31	Pay Bill from 254711839504 - ALBERT AMBILA Acc. 0711839504	Completed	2,500.00		6,000.00	Pay Utility	254711839504 - ALBERT AMBILA
NDI5BWTU0D	18-04-2019 17:21:08	18-04-2019 17:21:08	Pay Bill from 254725781447 - ELIZABETH MMBONE KAVULAVU	Completed	1,500.00		3,500.00	Pay Utility	254725781447 - ELIZABETH MMBONE KAVULAVU
NDI3BWH11B	18-04-2019 17:10:56	18-04-2019 17:10:56	Acc. 0720135896  Pay Bill from 254720957141 - MODESTA MWATEBWE Acc.	Completed	2,000.00		2,000.00	Pay Utility	254720957141 - MODESTA MWATEBWE
NDI6BSB8Z8	18-04-2019 14:57:35	18-04-2019 14:57:35	0720957141 Utility Account to Organization	Completed		-6,500.00	0.00	Utility Account to Organization	551240 - LIME
NDI1BFHVGV	18-04-2019 06:31:28	18-04-2019 06:31:28	Settlement Account Pay Bill from 254721728264 - MORRIS	Completed	1,000.00		6,500.00	Settlement Account Pay Utility	EMERGING SOL LTD 254721728264 - MORRIS
NDH2B3ZKPS	17-04-2019 17:50:09	17-04-2019 17:50:09	MÁINA GRACE Acc. 0721728264  Pay Bill from 254721352322 - FAITH	Completed	2,000.00		5,500.00	Pay Utility	MAINA GRACE 254721352322 - FAITH
NDH4B2ZZWY	17-04-2019 17:22:15	17-04-2019 17:22:14	KAINYU Acc. 0720296964	Completed	1,500.00		3,500.00	Pay Utility with OD via STK	KAINYU 254722717433 - TERESIA
NDH3B2GNZB	17-04-2019 17:06:17	17-04-2019 17:06:17	TERESIA MWAURA Acc. 0722717433 Pay Bill from 254728179039 - Amory	Completed	2,000.00		2,000.00	Pay Utility	MWAURA 254728179039 - Amory
NDH0AYKMC	17-04-2019 14:55:46	17-04-2019 14:55:46	Mwathe Kiruri Acc. 0728179039 Utility Account to Organization	Completed	2,000.00	-4,300.00	0.00	Utility Account to Organization	Mwathe Kiruri 551240 - LIME
C NDH1AOGTRZ	17-04-2019 08:58:10	17-04-2019 08:58:10	Settlement Account Pay Bill from 254724217514 - PURITY	Completed	1,500.00	4,000.00	4,300.00	Settlement Account Pay Utility	EMERGING SOL LTD 254724217514 - PURITY
			NJOMO Acc. Purity2014  Pay Bill Online from 254720408763 -	· ·					NJOMO 254720408763 - DAVID
NDG6AKBRM Q NDG7AI8UHJ	16-04-2019 22:56:24	16-04-2019 22:56:24	DAVID WAFULA Acc. 0720408763	Completed	2,000.00		2,800.00	Pay Bill Online	WAFULA 254713577277 - CYRUS
	16-04-2019 21:13:35	16-04-2019 21:13:35	Pay Bill from 254713577277 - CYRUS NGUGI WAHU Acc. 0713577277	Completed	800.00	7.500.00	800.00	Pay Utility	NGUGI WAHU
NDG5A435Q7	16-04-2019 14:56:06	16-04-2019 14:56:06	Utility Account to Organization Settlement Account	Completed		-7,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NDG0A3XXOM	16-04-2019 14:51:11	16-04-2019 14:51:11	Pay Bill from 254701934520 - ISAACK OSEKO Acc. 0719245331	Completed	2,000.00		7,500.00	Pay Utility	254701934520 - ISAACK OSEKO
NDF29MPQF0	15-04-2019 20:21:56	15-04-2019 20:21:56	MÚTHUA Acc. 0721618843	Completed	2,000.00		5,500.00	Pay Utility	254721618843 - ALEX MUTHUA
NDF89KFHF2	15-04-2019 19:28:38	15-04-2019 19:28:38	Pay Bill from 254717871536 - DIANA LENGISHO Acc. 0717871536	Completed	1,500.00		3,500.00	Pay Utility	254717871536 - DIANA LENGISHO
NDF39C4R7T	15-04-2019 15:49:04	15-04-2019 15:49:04	Pay Bill from 254727733503 - JOHN ODERA Acc. 0727733503	Completed	2,000.00		2,000.00	Pay Utility	254727733503 - JOHN ODERA
NDF99AJTX9	15-04-2019 14:55:18	15-04-2019 14:55:18	Utility Account to Organization Settlement Account	Completed		-1,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NDF48Z1Y3S	15-04-2019 08:05:02	15-04-2019 08:05:02	Pay Bill from 254722758467 - ERNEST MBUGUA Acc. 0722758467	· ·	1,500.00		1,500.00	Pay Utility	254722758467 - ERNEST MBUGUA
	13-04-2019 14:54:55		Settlement Account	Completed		-12,800.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NDD67AY35M	13-04-2019 06:28:17	13-04-2019 06:28:17	JOHN KANOGU Acc. Celestial	Completed	2,000.00		12,800.00	Pay Bill Online	254722939588 - JOHN KANOGU
NDC278YQ7A	12-04-2019 22:14:12		Pay Bill from 254715696828 - KHALID WERE SALLEH Acc. 0715696828	Completed	2,800.00		10,800.00	Pay Utility	254715696828 - KHALID WERE SALLEH
NDC276PIZQ	12-04-2019 20:47:04	12-04-2019 20:47:04	Pay Bill from 254722641032 - RUTH MUIRURE Acc. 0723253276	Completed	2,000.00		8,000.00	Pay Utility	254722641032 - RUTH MUIRURE
NDC9732MTV	12-04-2019 19:19:32	12-04-2019 19:19:31	Pay Bill from 254725017139 - MERCY KIPTARUS Acc. 0725017139	Completed	2,000.00		6,000.00	Pay Utility	254725017139 - MERCY KIPTARUS
NDC76YTI0P	12-04-2019 17:37:34	12-04-2019 17:37:34	Pay Bill from 254723631656 - JACINTA NGAHU Acc. 0723631656	Completed	1,500.00		4,000.00	Pay Utility	254723631656 - JACINTA NGAHU
NDC06WIJQE	12-04-2019 16:31:09	12-04-2019 16:31:09		Completed	2,500.00		2,500.00	Pay Utility	254728212492 - PHILEMON KAMAU
NDC96TJXO3	12-04-2019 14:54:14	12-04-2019 14:54:14	Utility Account to Organization Settlement Account	Completed		-2,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NDB76907QT	11-04-2019 19:21:19	11-04-2019 19:21:19		Completed	2,000.00		2,000.00	Pay Utility	254719754028 - GLORIA ATIENO ONYANGO
NDB65ZRS60	11-04-2019 14:54:17	11-04-2019 14:54:17	Utility Account to Organization Settlement Account	Completed		-8,300.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NDB05ZC3DC	11-04-2019 14:38:29	11-04-2019 14:38:29		Completed	1,500.00		8,300.00	Pay Utility	254721804998 - MWANAJUMA ALLY
NDB45U6QUC	11-04-2019 11:36:52	11-04-2019 11:36:52	Pay Bill from 254724600008 - EDWARD NGETHE NJOROGE Acc. 0710371322	Completed	1,500.00		6,800.00	Pay Utility	254724600008 - EDWARD NGETHE NJOROGE
NDB35QZAY3	11-04-2019 09:41:59	11-04-2019 09:41:59	Pay Bill from 254710356855 - ERICK MALA Acc. 0729011039	Completed	1,500.00		5,300.00	Pay Utility	254710356855 - ERICK MALA
NDA25E7UFG	10-04-2019 19:05:13	10-04-2019 19:05:13	Pay Bill from 254705931768 - ALBERT GILBERT NYALE Acc. 0727622841	Completed	1,500.00		3,800.00	Pay Utility	254705931768 - ALBERT GILBERT NYALE
NDA75E71OV	10-04-2019 19:04:44	10-04-2019 19:04:44	Pay Bill Online from 254712321311 - MONICA W MACHARIA Acc.	Completed	800.00		2,300.00	Pay Bill Online	254712321311 - MONICA W MACHARIA
NDA055DVSS	10-04-2019 14:57:46	10-04-2019 14:57:46	0712321311 Pay Bill from 254758922133 - george	Completed	1,500.00		1,500.00	Pay Utility	254758922133 - george
NDA85591XK	10-04-2019 14:53:11	10-04-2019 14:53:11	maina muthoni Acc. 0723273997 Utility Account to Organization	Completed		-10,000.00	0.00	Utility Account to Organization	maina muthoni 551240 - LIME
	09-04-2019 20:04:02	09-04-2019 20:04:01	Settlement Account Pay Bill from 254722788024 - dhahabu	Completed	1,500.00		10,000.00	Settlement Account Pay Utility	EMERGING SOL LTD 254722788024 - dhahabu
ND984IYQIS	09-04-2019 18:50:48	09-04-2019 18:50:48	abdullahi Acc. 0722788024 Pay Bill from 254713577277 - CYRUS	Completed	2,000.00		8,500.00	Pay Utility	abdullahi 254713577277 - CYRUS
ND904IE8DS	09-04-2019 18:38:09	09-04-2019 18:38:08	NGUGI WAHU Acc. 0713577277 Pay Bill from 254726101101 - MOSES	Completed	2,500.00		6,500.00	Pay Utility	NGUGI WAHU 254726101101 - MOSES
	09-04-2019 17:40:43	09-04-2019 17:40:43	OMONDI OWINO Acc. 0725605121 Pay Bill from 254729538845 - ALLOYS	· .	1,500.00		4,000.00	Pay Utility	OMONDI OWINO 254729538845 - ALLOYS
			MAIGO ITEBA Acc. 0729538845		1		l	I * · · *	MAIGO ITEBA

Receipt No.	Completion Time	Initiation Time	Details	Transaction Status	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
ND984FLTPE	09-04-2019 17:29:08	09-04-2019 17:29:08	Pay Bill from 254702550951 - EUGINE	Completed	1,000.00		2,500.00	Pay Utility	254702550951 - EUGINE
ND904EAQHY	09-04-2019 16:52:57	09-04-2019 16:52:57	SIMIYU WANYONYI Acc. 0702550951 Pay Bill Online from 254714866756 -	Completed	1,500.00		1,500.00	Pay Bill Online	SIMIYU WANYONYI 254714866756 - PETER
ND904AJC7S	09-04-2019 14:53:15	09-04-2019 14:53:15	PETER MUTISO Acc. 0714866756 Utility Account to Organization	Completed		-7,000.00	0.00	Utility Account to Organization	MUTISO 551240 - LIME
ND94456GNK	09-04-2019 11:53:26	09-04-2019 11:53:25	Settlement Account Pay Bill Online from 254724274763 -	Completed	1,500.00		7,000.00	Settlement Account Pay Utility with OD Online	EMERGING SOL LTD 254724274763 - MERCY
ND9741QG5P	09-04-2019 09:56:47	09-04-2019 09:56:47	MÉRCY MAHUGU Acc. 0722755979 Pay Bill from 254707070377 - JOHN	Completed	1,500.00		5,500.00	Pay Utility	MAHUGU 254707070377 - JOHN
	08-04-2019 20:53:44	08-04-2019 20:53:44	KAMAU Acc. 0707070377  Pay Bill from 254715258026 - CECILIA	Completed	2,000.00		4,000.00	Pay Utility	KAMAU 254715258026 - CECILIA
	08-04-2019 20:28:28	08-04-2019 20:28:28	WÁNGUI IGECHA Acc. 0715258026 Pay Bill from 254721892642 - ISAAC	Completed	2,000.00		2,000.00	Pay Utility	WANGUI IGECHA 254721892642 - ISAAC
	08-04-2019 14:52:10	08-04-2019 14:52:10	SALIM MOHAMMED Acc. 0731941742 Utility Account to Organization	Completed	2,000.00	-3,300.00	0.00	Utility Account to Organization	SALIM MOHAMMED 551240 - LIME
	08-04-2019 06:34:51	08-04-2019 06:34:51	Settlement Account Pay Bill from 254713628550 - HILDA	Completed	1,500.00	5,500.00	3,300.00	Settlement Account Pay Utility	EMERGING SOL LTD 254713628550 - HILDA
	07-04-2019 19:36:00	07-04-2019 19:36:00	ASNATI MNENE Acc. 0713628550	Completed	300.00		1,800.00	Pay Bill Online	ASNATI MNENE 254710840318 - NOEL
IND/02WAI4A	07-04-2019 19.50.00	07-04-2019 19.30.00	NOEL SANYA OKUKU Acc. 0710840318	Completed	300.00		1,000.00	r ay biii Online	SANYA OKUKU
ND712OTZS3	07-04-2019 16:10:09	07-04-2019 16:10:09	Pay Bill from 254720224275 - beth nyaguthii mugo Acc. 0726055922	Completed	1,500.00		1,500.00	Pay Utility	254720224275 - beth nyaguthii mugo
ND732M8WBX	07-04-2019 14:52:16	07-04-2019 14:52:16		Completed		-21,600.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
ND702JBXVO	07-04-2019 13:16:33	07-04-2019 13:16:33		Completed	800.00		21,600.00	Pay Utility	254725474175 - STEPHEN WANJALA
ND772E9Y1H	07-04-2019 10:03:33	07-04-2019 10:03:33	Pay Bill from 254721474540 - ANNE NYAMBURA NDUNG'U Acc.	Completed	2,000.00		20,800.00	Pay Utility	254721474540 - ANNE NYAMBURA NDUNG'U
ND732D14O9	07-04-2019 09:16:36	07-04-2019 09:16:36	0721474540 Pay Bill from 254721958878 - VICTOR	Completed	800.00		18,800.00	Pay Utility	254721958878 - VICTOR
ND6627BX0S	06-04-2019 21:45:26	06-04-2019 21:45:26	OWITI Acc. 0721958878  Pay Bill from 254715263293 - Rachael	Completed	1,500.00		18,000.00	Pay Utility	OWITI 254715263293 - Rachael
ND6224YZ1Q	06-04-2019 20:30:02	06-04-2019 20:30:02	Njúnji Acc. 0723972096  Pay Bill from 254728689445 - NGETUK CHEROTICH MONICA Acc.	Completed	1,500.00		16,500.00	Pay Utility	Njunji 254728689445 - NGETUK
ND6724JEAN	06-04-2019 20:18:58	06-04-2019 20:18:58	0728689445 Pay Bill from 254716866317 -	Completed	1,500.00		15,000.00	Pay Utility	254716866317 -
			RÖSEMAY MONYANGI Acc. 0716866317	·					ROSEMAY MONYANGI
ND6923SK6P	06-04-2019 20:00:21	06-04-2019 20:00:21	Pay Bill from 254722338340 - WALLACE GICHUNGE Acc. 0722338340	Completed	1,500.00		13,500.00	Pay Utility	254722338340 - WALLACE GICHUNGE
ND6423FNXS	06-04-2019 19:52:05	06-04-2019 19:52:05	Pay Bill from 254719765212 - ANTONY KAMAU Acc. 0719765212	Completed	1,500.00		12,000.00	Pay Utility	254719765212 - ANTONY KAMAU
ND65224BV5	06-04-2019 19:23:23	06-04-2019 19:23:23	Pay Bill from 254722955156 - ROSEMARY MATHENGE Acc. 0710637369	Completed	1,500.00		10,500.00	Pay Utility	254722955156 - ROSEMARY MATHENGE
ND6920HOOH	06-04-2019 18:48:18	06-04-2019 18:48:18	Pay Bill from 254718791952 - EUNICE KANYONYO Acc. 0718791952	Completed	2,000.00		9,000.00	Pay Utility	254718791952 - EUNICE KANYONYO
ND611Z7AFD	06-04-2019 18:16:45	06-04-2019 18:16:45		Completed	1,500.00		7,000.00	Pay Bill Online	254724837977 - JOYCE NJERI
ND661YOML4	06-04-2019 18:03:15	06-04-2019 18:03:15		Completed	2,000.00		5,500.00	Pay Utility	254721954352 - PAULINE MACHARIA
ND651W24XX	06-04-2019 16:51:49	06-04-2019 16:51:49		Completed	2,000.00		3,500.00	Pay Utility	254704214063 - SYDNEY NGAO
ND661V5JNM	06-04-2019 16:27:54	06-04-2019 16:27:54		Completed	1,500.00		1,500.00	Pay Bill Online	254722278616 - ADHI BANCHALE
ND691RROUP	06-04-2019 14:51:56	06-04-2019 14:51:56	Utility Account to Organization	Completed		-11,300.00	0.00	Utility Account to Organization	551240 - LIME
ND511C3Y33	05-04-2019 23:09:56	05-04-2019 23:09:55	Pay Bill from 254722936676 - Stephen Omengo Acc. 0722936676	Completed	2,000.00		11,300.00	Settlement Account Pay Utility	EMERGING SOL LTD 254722936676 - Stephen
ND551972ZB	05-04-2019 20:55:42	05-04-2019 20:55:42	Pay Bill Online from 254720408763 -	Completed	800.00		9,300.00	Pay Bill Online	Omengo 254720408763 - DAVID
ND5016E7RK	05-04-2019 19:48:47	05-04-2019 19:48:47	DAVID WAFULA Acc. 0720408763 Pay Bill from 254725474175 - STEPHEN WANJALA Acc.	Completed	2,000.00		8,500.00	Pay Utility	WAFULA 254725474175 - STEPHEN WANJALA
ND5715JZ7F	05-04-2019 19:31:42	05-04-2019 19:31:42	0725474175 Pay Bill from 254723308464 - PETER	Completed	2,000.00		6,500.00	Pay Utility	254723308464 - PETER
ND5514ZKNH	05-04-2019 19:20:35	05-04-2019 19:20:35	LITIEMA Acc. 0728340330 Pay Bill from 254720212217 -	Completed	1,500.00		4,500.00	Pay Utility	LITIEMA 254720212217 -
ND57135PWB	05-04-2019 18:42:41	05-04-2019 18:42:41	DICKSON IREGI Acc. 0720212217 Pay Bill Online from 254722959910 -	Completed	1,500.00		3,000.00	Pay Bill Online	DICKSON IREGI 254722959910 - REUBEN
	05-04-2019 15:47:10	05-04-2019 15:47:10	REUBEN KINYUA Acc. 0722959910 Pay Bill from 254720139977 - JULIET	Completed	1,500.00		1,500.00	Pay Utility	KINYUA 254720139977 - JULIET
ND58ZUUE4A	05-04-2019 14:53:27	05-04-2019 14:53:27	NJÉRI NGARI Acc. 0720139977 Utility Account to Organization	Completed		-25,000.00	0.00	Utility Account to Organization	NJERI NGARI 551240 - LIME
ND53ZL7UPP	05-04-2019 09:43:50	05-04-2019 09:43:50	Pay Bill from 254721965751 - SHEILA	Completed	2,000.00		25,000.00	Settlement Account Pay Utility	EMERGING SOL LTD 254721965751 - SHEILA
	05-04-2019 09:13:52	05-04-2019 09:13:52	RÓBERT MKONYI Acc. 0721965751 Pay Bill from 254729674839 - RECAB	Completed	2,000.00		23,000.00	Pay Utility	ROBERT MKONYI 254729674839 - RECAB
	04-04-2019 19:50:08	04-04-2019 19:50:08	OGUTU Acc. 0729674839 Pay Bill from 254722799904 - EMILY	Completed	2,000.00		21,000.00	Pay Utility	OGUTU 254722799904 - EMILY
	04-04-2019 19:29:13	04-04-2019 19:29:12	MÁINA Acc. 0726283582 Pay Bill from 254723797240 - ANZAYA	Completed	1,500.00		19,000.00	Pay Utility	MAINA 254723797240 - ANZAYA
	04-04-2019 19:14:50	04-04-2019 19:14:50	HARRISON LEAKEY Acc. 0723797240 Pav Bill from 254720940444 - DAN	Completed	4,000.00		17,500.00	Pay Utility	HARRISON LEAKEY 254720940444 - DAN
	04-04-2019 18:59:13	04-04-2019 18:59:13	OMONDI Acc. 0720940444  Pav Bill from 254729315529 - ANGELA	Completed	1,500.00	-	13,500.00	Pay Utility	OMONDI 254729315529 - ANGELA
	04-04-2019 18:32:16	04-04-2019 18:32:16	PAHE Acc. 0728326595  Pay Bill from 254714226053 - ERIC	Completed	1,500.00		12,000.00	Pay Utility	PAHE 254714226053 - ERIC
	04-04-2019 18:28:52	04-04-2019 18:28:51	KIPCHIRCHIR KIAI Acc. 0714226053 Pay Bill from 254720752361 - PETER	Completed	2,000.00		10,500.00	Pay Utility	KIPCHIRCHIR KIAI 254720752361 - PETER
	04-04-2019 18:08:21	04-04-2019 18:08:21	KAMOCHE Acc. 0720752361  Pay Bill from 0759390621 - Robert	Completed	1,500.00		8,500.00	Pay Utility	0759390621 - Robert
	04-04-2019 17:55:19	04-04-2019 17:55:19	Muriungi Mutiria Acc. 0714846785  Pay Bill from 254725468240 -	Completed	2,000.00		7,000.00	Pay Utility	Muriungi Mutiria 254725468240 -
			ANDREW KAMOCHE Acc. 0725468240	·					ANDREW KAMOCHE
	04-04-2019 17:53:14	04-04-2019 17:53:14	Pay Bill from 254714733361 - FRANK KIRIMI Acc. 0714733361	Completed	1,500.00		5,000.00	Pay Utility	254714733361 - FRANK KIRIMI
	04-04-2019 17:06:56	04-04-2019 17:06:56	Pay Bill from 254729609546 - PETER IKUA Acc. 0729609546	Completed	1,500.00		3,500.00	Pay Utility	254729609546 - PETER IKUA
	04-04-2019 16:49:04	04-04-2019 16:49:04	Pay Bill from 254721892933 - HILDA GATHONI NJERI Acc. 0721892933	Completed	2,000.00		2,000.00	Pay Utility	254721892933 - HILDA GATHONI NJERI
	04-04-2019 14:51:35	04-04-2019 14:51:35	Utility Account to Organization Settlement Account	Completed		-9,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
	04-04-2019 12:17:43	04-04-2019 12:17:43	Pay Bill from 254798509983 - FRANK LEIBSCHNER Acc. 0798509983	Completed	3,000.00		9,500.00	Pay Utility	254798509983 - FRANK LEIBSCHNER
	04-04-2019 07:25:55	04-04-2019 07:25:55	Pay Bill from 254722424903 - TABITHA RUTERE Acc. 0722424903	Completed	1,000.00		6,500.00	Pay Utility	254722424903 - TABITHA RUTERE
ND37YIE8F3	03-04-2019 21:02:55	03-04-2019 21:02:55	Pay Bill from 254725422033 - GLADYS MANGE Acc. 0725422033	Completed	2,000.00		5,500.00	Pay Utility	254725422033 - GLADYS MANGE

Receipt No.	Completion	Initiation Time	Details	Transaction	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
ND38YHTCTM	Time 03-04-2019 20:47:02	03-04-2019 20:47:02	Pay Bill from 254722799904 - EMILY	Status Completed	2,000.00		3,500.00	Pay Utility	254722799904 - EMILY
ND38Y74ECW	03-04-2019 16:42:50	03-04-2019 16:42:50	MAINA Acc. 0722799904 Pay Bill from 254723066348 - margaret	Completed	1,500.00		1,500.00	Pay Utility	MAINA 254723066348 - margaret
ND34Y3J2L0	03-04-2019 14:51:37	03-04-2019 14:51:37	wakaba Acc. 0723066348 Utility Account to Organization	Completed		-1,500.00	0.00	Utility Account to Organization	wakaba 551240 - LIME
	02-04-2019 17:28:48	02-04-2019 17:28:48	Settlement Account	Completed	1,500.00	,,,,,,,	1,500.00	Settlement Account Pay Utility	EMERGING SOL LTD 254721281269 -
Z			CATHERINE KAMAU Acc. 0721281269		1,000		1,000		CATHERINE KAMAU
ND28X7S1XQ	02-04-2019 14:51:16	02-04-2019 14:51:16	Utility Account to Organization Settlement Account	Completed		-8,300.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
ND10WQCJM Y	01-04-2019 20:32:05	01-04-2019 20:32:05		Completed	2,300.00		8,300.00	Pay Utility	254720343382 - JOSEPH NDUNGU NDUNGU NJOGU
ND10WOTKHI	01-04-2019 19:55:14	01-04-2019 19:55:14	Pay Bill from 254723724060 - RAHAB CHEGE Acc. 0723724060	Completed	1,500.00		6,000.00	Pay Utility	254723724060 - RAHAB CHEGE
ND16WNDAYY	01-04-2019 19:25:05	01-04-2019 19:25:04	Pay Bill from 254722792642 - EDWIN MUGO Acc. 0722792642	Completed	1,000.00		4,500.00	Pay Utility	254722792642 - EDWIN MUGO
ND13WJ926P	01-04-2019 17:52:14	01-04-2019 17:52:14		Completed	1,500.00		3,500.00	Pay Utility	254726836384 - BENSON ONYANGO
ND11WH42W9	01-04-2019 16:53:18	01-04-2019 16:53:18	Pay Bill from 254722555812 - JUSTUS KORIR Acc. 0722555812	Completed	2,000.00		2,000.00	Pay Utility	254722555812 - JUSTUS KORIR
ND16WDBZN	01-04-2019 14:51:52	01-04-2019 14:51:52	Utility Account to Organization Settlement Account	Completed		-2,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
ND17W882NT	01-04-2019 11:58:56	01-04-2019 11:58:56	Pay Bill from 254722769322 -	Completed	2,000.00		2,000.00	Pay Utility	254722769322 -
NCV4VJWEI0	31-03-2019 14:50:28	31-03-2019 14:50:28	SOPHIAH GATHUKI Acc. 0722769322 Utility Account to Organization	Completed		-2,000.00	0.00	Utility Account to Organization	SOPHIAH GATHUKI 551240 - LIME
NCV6VFG9G4	31-03-2019 12:09:28	31-03-2019 12:09:28	Pay Bill from 254707249696 - BRYAN	Completed	500.00		2,000.00	Settlement Account  Pay Utility	EMERGING SOL LTD 254707249696 - BRYAN
NCU2UZ3482	30-03-2019 18:48:52	30-03-2019 18:48:52	MÚTIRIA Acc. 0707249696  Pay Bill Online from 254725732720 -	Completed	1,500.00		1,500.00	Pay Utility with OD Online	MUTIRIA 254725732720 - FRANK
	30-03-2019 14:50:15	30-03-2019 14:50:15	FRANK MUTUMA Acc. 0725732720 Utility Account to Organization	Completed	,	-5,500.00	0.00	Utility Account to Organization	MUTUMA 551240 - LIME
	30-03-2019 12:58:39	30-03-2019 12:58:39	Settlement Account Pay Bill from 254718458998 - ESTHER	Completed	2,000.00	0,000.00	5,500.00	Settlement Account Pay Utility	EMERGING SOL LTD 254718458998 - ESTHER
			WÁNGUI MBOGO Acc. 0718458998	·					WANGUI MBOGO
NCU5UM6UEX	30-03-2019 12:52:37	30-03-2019 12:52:37	Pay Bill from 0793865781 - VERONICA ATIENO NGIRINYA Acc. 0705875770	Completed	1,500.00		3,500.00	Pay Utility	0793865781 - VERONICA ATIENO NGIRINYA
NCT5U5PZ3R	29-03-2019 20:02:30	29-03-2019 20:02:29	Pay Bill from 254711932367 - HELLEN INDEKHWA Acc. 0711932367	Completed	2,000.00		2,000.00	Pay Utility	254711932367 - HELLEN INDEKHWA
NCT9TU7TCH	29-03-2019 14:49:11	29-03-2019 14:49:10	Utility Account to Organization Settlement Account	Completed		-2,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NCT4TPHZB2	29-03-2019 12:01:24	29-03-2019 12:01:24	Pay Bill from 254716558920 - FLORENTINE AMENYA Acc. 0716558920	Completed	2,000.00		2,000.00	Pay Utility	254716558920 - FLORENTINE AMENYA
NCS0T24FFA	28-03-2019 14:48:50	28-03-2019 14:48:50	Utility Account to Organization Settlement Account	Completed		-2,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NCR4SL2KV2	27-03-2019 19:49:53	27-03-2019 19:49:52	Pay Bill from 254723862267 - KEVIN OBONDO LIDULI Acc. 0723862267	Completed	2,000.00		2,000.00	Pay Utility	254723862267 - KEVIN OBONDO LIDULI
NCR2SAWKQ	27-03-2019 14:49:35	27-03-2019 14:49:35	Utility Account to Organization Settlement Account	Completed		-4,300.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NCQ5RT0E0F	26-03-2019 19:35:42	26-03-2019 19:35:41	Pay Bill from 0715721692 - mervyne	Completed	1,500.00		4,300.00	Pay Utility	0715721692 - mervyne
NCQ6RMV0Q0	26-03-2019 16:55:14	26-03-2019 16:55:14	mutwiri kinyua Acc. 0715721692  Pay Bill from 254720919642 - ALAN	Completed	2,800.00		2,800.00	Pay Utility	mutwiri kinyua 254720919642 - ALAN MAINA GAKURU
			MÁINA GAKURU Acc. 0720919642						
NCQ5RJC97B	26-03-2019 14:48:39	26-03-2019 14:48:39	Utility Account to Organization	Completed		-2,000.00	0.00	Utility Account to Organization	551240 - LIME
	26-03-2019 14:48:39 25-03-2019 17:33:36	26-03-2019 14:48:39 25-03-2019 17:33:36	Settlement Account Pay Bill from 254791757865 - MARIE	Completed Completed	2,000.00	-2,000.00	0.00 2,000.00	Utility Account to Organization Settlement Account Pay Utility	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE
NCP6QWG8LS			Settlement Account Pay Bill from 254791757865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization	·	2,000.00	-2,000.00 -5,000.00		Pay Utility Utility Account to Organization	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME
NCP6QWG8LS NCO2Q164LY	25-03-2019 17:33:36 24-03-2019 14:46:47	25-03-2019 17:33:36 24-03-2019 14:46:47	Settlement Account Pay Bill from 254791757865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account	Completed Completed	·		2,000.00	Pay Utility Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20	Settlement Account Pay Bill from 254791757865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRUI Acc. 0706769010	Completed Completed Completed	2,000.00		2,000.00 0.00 5,000.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 0706789010 - JOY CHEPKIRUI
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PEO4U4	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:35	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:34	Settlement Account Pay Bill from 254791757865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRU IAcc. 0706769010 Pay Bill from 254725791391 - EVERLINE KIMWENGOI Acc. 07025791391	Completed Completed Completed Completed	2,000.00		2,000.00 0.00 5,000.00 3,000.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 0706769010 - JOY CHEPKIRU 254725791391 - EVERLINE KIMWENGOI
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PEO4U4 NCN1PB2SXR	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:35 23-03-2019 15:22:53	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:34 23-03-2019 15:22:53	Settlement Account Pay Bill from 254791757865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRU Acc. 0706769010 Pay Bill from 254725791391 - EVERLINE KIMWENGOI Acc. 0725791391 Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704 - LEVI MURIGI Acc. 0710643704	Completed Completed Completed Completed Completed	2,000.00	-5,000.00	2,000.00 0.00 5,000.00 3,000.00 1,500.00	Settlement Account * Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 0706769010 - JOY CHEPKIRUI 254725791391 - EVERLINE KIMWENGOI 254710643704 - LEVI MURIGI
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PEO4U4 NCN1PB2SXR NCN6PA1618	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:35 23-03-2019 15:22:53 23-03-2019 14:48:15	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:34 23-03-2019 15:22:53 23-03-2019 14:48:15	Settlement Account Pay Bill from 254791757865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRU JACC. 0706769010 Pay Bill from 254725791391 - EVERLINE KIMWENGOI Acc. 0725791391 Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704 Utility Account to Organization Settlement Account	Completed Completed Completed Completed Completed Completed Completed	2,000.00 1,500.00 1,500.00		2,000.00 0.00 5,000.00 3,000.00 1,500.00 0.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 0706769010 - JOY CHEPKIRUI 254725791391 - EVERLINE KIMWENGOI 254710643704 - LEVI MURIGI 551240 - LIME EMERGING SOL LTD
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PEO4U4 NCN1PB2SXR NCN6PA1618 NCM4OSCWJ	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:35 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:34 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21	Settlement Account Pay Bill from 254791757865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRUI Acc. 0706769010 Pay Bill from 254725791391 - EVERLINE KIMWENGOI Acc. 0725791391 Pay Bill from 254725791391 Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704 Utility Account to Organization Settlement Account Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 07242259141	Completed Completed Completed Completed Completed Completed Completed Completed	2,000.00 1,500.00 1,500.00	-5,000.00	2,000.00 0.00 5,000.00 3,000.00 1,500.00 0.00 5,000.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 0706789010 - JOY CHEPKIRUI 254725791391 - EVERLINE KIMWENGOI 254710643704 - LEVI MURIGI 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PEO4U4 NCN1PB2SXR NCN6PA1618	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:35 23-03-2019 15:22:53 23-03-2019 14:48:15	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:34 23-03-2019 15:22:53 23-03-2019 14:48:15	Settlement Account Pay Bill from 254791757865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRUI Acc. 0706769010 Pay Bill from 254725791391 - EVERLINE KIMWENGOI Acc. 0725791391 Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704 Utility Account to Organization Settlement Account Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414	Completed Completed Completed Completed Completed Completed Completed	2,000.00 1,500.00 1,500.00	-5,000.00	2,000.00 0.00 5,000.00 3,000.00 1,500.00 0.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 0706769010 - JOY CHEPKIRU 254725791391 - EVERLINE KIMWENGOI 254710643704 - LEVI MURIGI 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PEO4U4 NCN1PB2SXR NCN6PA1618 NCM4OSCWJ	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:35 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:34 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21	Settlement Account Pay Bill from 254791757865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRUI Acc. 0706769010 Pay Bill from 254725791391 - EVERLINE KIMWENGOI Acc. 070579719391 Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704 - LEVI MURIGI Acc. 0710643704 Utility Account to Organization Settlement Account Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414 Pay Bill from 2547242749331 - DANIEL MUTUA Acc. 0722749331	Completed Completed Completed Completed Completed Completed Completed Completed	2,000.00 1,500.00 1,500.00	-5,000.00	2,000.00 0.00 5,000.00 3,000.00 1,500.00 0.00 5,000.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 0706769010 - JOY CHEPKIRUI 254725791391 - EVERLINE KIMWENGOI 254710643704 - LEVI MURIGI 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 25472749331 - DANIEL
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PE04U4 NCN1PB2SXR NCN6PA1618 NCM4OSCWJ 4 NCM4OPCT2 M NCM5OJGHN B	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:35 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 19:18:56	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:34 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 19:18:56	Settlement Account Pay Bill from 254791757865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRU Acc. 0706769010 Pay Bill from 254725791391 - EVERLINE KIMWENGOI Acc. 0705791391 Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704 Utility Account to Organization Settlement Account Pay Bill from 254722425414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414 Pay Bill from 254722749331 - DANIEL MUTUA Acc. 0722749331 Pay Bill from 254710739116 - gilwell okoth Acc. 0710739116	Completed	2,000.00 1,500.00 1,500.00 1,500.00 2,000.00	-5,000.00	2,000.00 0.00 5,000.00 3,000.00 1,500.00 0.00 5,000.00 3,500.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility  Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Utility	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 0706769010 - JOY CHEPKIRUI 254725791391 - EVERLINE KIMWENGOI 254710643704 - LEVI MURIGI 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 254722749331 - DANIEL MUTUA 254710739116 - gilwell
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PEO4U4 NCN1PB2SXR NCN6PA1618 NCM4OSCWJ 4 NCM4OPCT2 M NCM5OJGHN B NCM8OGARO C	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:35 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 19:18:56 22-03-2019 16:38:33	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:34 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 19:18:56 22-03-2019 16:38:33	Settlement Account Pay Bill from 254791757865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRU Acc. 0706769010 Pay Bill from 254725791391 - EVERLINE KIMWENGOI Acc. 0725791391 Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704 Utility Account to Organization Settlement Account Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414 Pay Bill from 25472749331 - DANIEL MUTUA Acc. 0722749331 Pay Bill from 254710739116 - gilwell okoth Acc. 0710739116 Utility Account to Organization Settlement Account	Completed	2,000.00 1,500.00 1,500.00 1,500.00 2,000.00	-5,000.00	2,000.00 0.00 5,000.00 3,000.00 1,500.00 0.00 5,000.00 3,500.00 1,500.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Utility Account to Organization Pay Utility Utility Utility Utility Utility Utility Utility Account to Organization	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 0706769010 - JOY CHEPKIRUI 254725791391 - EVERLINE KIMWENGOI 254710643704 - LEVI MURIGI 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 254722749331 - DANIEL MUTUA 254710739116 - gilwell okoth 551240 - LIME
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PEO4U4 NCN1PB2SXR NCN6PA1618 NCM4OSCWJ 4 NCM4OPCT2 M NCM5OJGHN B NCM8OGARO C NCM0OCXPN8	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:35 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 19:18:56 22-03-2019 16:38:33 22-03-2019 14:46:35	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:34 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 19:18:56 22-03-2019 16:38:33 22-03-2019 14:46:35	Settlement Account Pay Bill from 254791757865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRU Acc. 0706769010 Pay Bill from 254725791391 - EVERLINE KIMWENGOI Acc. 0725791391 Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704 Utility Account to Organization Settlement Account Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 07224225414 Pay Bill from 25472749331 - DANIEL MUTUA Acc. 0722749331 Utility Account to Organization Settlement Description Settlement Organization Settlement Account Pay Bill from 254723658218 - DANIEL HUU NDUTI Acc. 0723658218	Completed	2,000.00 1,500.00 1,500.00 1,500.00 2,000.00 1,500.00	-5,000.00	2,000.00 0.00 5,000.00 3,000.00 1,500.00 0.00 5,000.00 3,500.00 1,500.00 0.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 0706789010 - JOY CHEPKIRUI 254725791391 - EVERLINE KIMWENGOI 254710643704 - LEVI MURIGI 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 254722749331 - DANIEL MUTUA 254710739116 - gilwell okoth 551240 - LIME EMERGING SOL LTD 2547245658218 - DANIEL THUO NDUTI 254725658218 - DANIEL THUO NDUTI 254723658218 - DANIEL THUO NDUTI 254723658218 - DANIEL THUO NDUTI 254701586017 - ISAACK
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PEO4U4 NCN1PB2SXR NCN6PA1618 NCM4OSCWJ 4 NCM4OPCT2 M NCM5OJGHN B NCM8OGARO C NCM0OCXPN8	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:35 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:34 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25	Settlement Account Pay Bill from 254791757865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRU IAcc. 0706769010 Pay Bill from 254725791391 - EVERLINE KIMWENGOI Acc. 070275791391 Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704 Utility Account to Organization Settlement Account Pay Bill from 25472425414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414 Pay Bill from 25472749331 - DANIEL MUTUA Acc. 0722749331 Pay Bill from 25472749331 Pay Bill from 25472749331 Pay Bill from 25472749331 Pay Bill from 25472749331 Pay Bill from 2547273658218 - DANIEL HUTUA DUTI Acc. 0723658218 Pay Bill from 25472753658218 - DANIEL HUTUA DUTI Acc. 0723658218 Pay Bill from 25472753658218 Pay Bill from 25472753658218 - DANIEL HUO NDUTI Acc. 0723658218 Pay Bill from 254727358313 - DENNIS	Completed	2,000.00 1,500.00 1,500.00 1,500.00 2,000.00 1,500.00	-5,000.00	2,000.00  0.00  5,000.00  3,000.00  1,500.00  0.00  5,000.00  3,500.00  1,500.00  0.00  5,900.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility  Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 0706769010 - JOY CHEPKIRUI 254725791391 - EVERLINE KIMWENGOI 254710643704 - LEVI MURIGI 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 25472749331 - DANIEL MUTUA 254710739116 - gilwell okoth 551240 - LIME EMERGING SOL LTD 25472749331 - DANIEL MUTUA 254710739116 - gilwell okoth 551240 - LIME EMERGING SOL LTD 2547273658218 - DANIEL HUO NDUTI 2547273658218 - DANIEL HUO NDUTI 2547701580017 - ISAACK MWENDA MURIKI
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PEO4U4 NCN1PB2SXR NCM6PA1618 NCM4OSCWJ 4 NCM5OJGHN B NCM5OJGHN B NCM5OJGHN C NCM5OJGHN R NCM5OJGHN	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:35 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 19:18:56 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:34 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 19:18:56 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:06:20	Settlement Account Pay Bill from 254791757865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRU Acc. 0706769010 Pay Bill from 254725791391 - EVERLINE KIMWENGOI Acc. 0725791391 Pay Bill from 25472643704 - LEVI MURIGI Acc. 0710643704 Utility Account to Organization Settlement Account Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414 Pay Bill from 25472749331 - DANIEL MUTUA Acc. 0722749331 Day Bill from 25470739116 - gilwell okoth Acc. 0710739116 Utility Account to Organization Settlement Account Pay Bill from 25470739169 Pay Bill from 25470739518 - DANIEL HUTUA DACC. 072673658218 Pay Bill from 2547073658218 Pay Bill from 2547073658218 Pay Bill from 2547073658017 - ISAACK MWENDA MURIUKI Acc. 0701580017 Pay Bill from 25470739318 - DENNIS NGULI Acc. 0727735318 Pay Bill from 25470735318 Pay Bill from 254707348696 - BRYAN	Completed	2,000.00 1,500.00 1,500.00 1,500.00 2,000.00 1,500.00 2,000.00 2,000.00	-5,000.00	2,000.00  0.00  5,000.00  3,000.00  1,500.00  0.00  5,000.00  1,500.00  1,500.00  0.00  5,900.00  3,900.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 0706769010 - JOY CHEPKIRUI 254725791391 - EVERLINE KIMWENGOI 254710643704 - LEVI MURIGI 551240 - LIME EMERGING SOL LTD 254724025414 - JOSEPH MUBURIA NDUNGU 254722749331 - DANIEL MUTUA 254710739116 - gilwell okoth 551240 - LIME EMERGING SOL LTD 254722749331 - DANIEL MUTUA 254710739116 - gilwell okoth 551240 - LIME EMERGING SOL LTD 254723658218 - DANIEL HUO NDUTI 254701580017 - ISAACK MWENDA MURIUKI 254727735318 - DENNIS NGULI 254727735318 - DENNIS NGULI 254707249696 - BRYAN
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PE04U4 NCN1PB2SXR NCN6PA1618 NCM4OSCWJ 4 NCM5OJGHN B NCM8OGARO C NCM0OCXPN8 NCL9023LRH NCL501BFZT NCL0NP2PM8	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:35 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 19:18:56 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:06:20	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:34 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 19:18:56 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:06:20 21-03-2019 15:19:46	Settlement Account Pay Bill from 254791757865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRU Mcc. 0706769010 Pay Bill from 254725791391 - EVERLINE KIMWENGOI Acc. 0725791391 Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704 Utility Account to Organization Settlement Account Pay Bill from 2547225414 - JOSEPH MUBURIA NDUNGU Acc. 07724225414 Pay Bill from 2547242331 - DANIEL MUTUA Acc. 0724749331 Pay Bill from 25470739116 - gilwell okoth Acc. 0710739116 Utility Account to Organization Settlement Account Pay Bill from 25471073916 Pay Bill from 25471073916 Pay Bill from 254710739176 Pay Bill from 2547173658218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 2547073658218 - DENNIS NGULI Acc. 0727735318 Pay Bill from 254707249696 - BRYAN MUTIRIA Acc. 0707249696 Utility Account to Organization	Completed	2,000.00 1,500.00 1,500.00 1,500.00 2,000.00 1,500.00 2,000.00 2,000.00 1,500.00	-5,000.00	2,000.00  0.00  5,000.00  3,000.00  1,500.00  0.00  5,000.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,900.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility  Pay Utility Utility Account to Organization Settlement Account Pay Utility OD via STK Utility Account to Organization	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 0706769010 - JOY CHEPKIRUI 254725791391 - EVERLINE KIMWENGOI 254710643704 - LEVI MURIGI 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 254722749331 - DANIEL MUTUA 254710739116 - gilwell okoth 551240 - LIME EMERGING SOL LTD 254723658218 - DANIEL HUD NDUTI 254727358017 - ISAACK MYENDA MURIUKI 254727735318 - DENNIS NGULI 254707249696 - BRYAN MUTIRIA 551240 - LIME
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PE04U4 NCN1PB2SXR NCN6PA1618 NCM4OSCWJ 4 NCM4OPCT2 M NCM5OJGHN B NCM8OGARO C NCM0OCXPN8 NCL9O23LRH NCL5O1BFZT NCL0NP2PM8	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:35 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 19:18:56 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:06:20 21-03-2019 15:19:46	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:34 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 19:18:56 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:06:20 21-03-2019 15:19:46	Settlement Account Pay Bill from 25479157865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRU JACC. 0706769010 Pay Bill from 254725791391 - EVFRLINE KIMWENGOI Acc. 0725791391 Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704 Utility Account to Organization Settlement Account Pay Bill from 2547225414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414 Pay Bill from 25470739116 - gilwell okoth Acc. 0710739116 Utility Account to Organization Settlement Account Pay Bill from 254710739116 Pay Bill from 254710739116 Pay Bill from 254710739116 Pay Bill from 254720739116 Pay Bill from 25470739117 Pay Bill from 2547273931 Pay Bill from 2547273931 Pay Bill from 25472739318 Pay Bill from 25472735318 - DENNIS NGULI Acc. 0727735318 Pay Bill from 254727369696 - BRYAN MUTIRIA Acc. 0707249696 Utility Account to Organization Settlement Account Settlement Account Settlement Account Description Settlement Account Description Descr	Completed	2,000.00 1,500.00 1,500.00 1,500.00 2,000.00 1,500.00 2,000.00 2,000.00 1,500.00	-5,000.00 -5,000.00 -5,900.00	2,000.00 0.00 5,000.00 3,000.00 1,500.00 0.00 5,000.00 3,500.00 1,500.00 0.00 5,900.00 3,900.00 1,900.00 400.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 0706769010 - JOY CHEPKIRUI 254725791391 - EVERLINE KIMWENGOI 254710643704 - LEVI MURIGI 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 254722749331 - DANIEL MUTUA 254710739116 - gilwell okoth 551240 - LIME EMERGING SOL LTD 254723658218 - DANIEL THUO NDUTI 25472735318 - DENNIS NGULI 254727735318 - DENNIS NGULI 254727735318 - DENNIS NGULI 2547277749696 - BRYAN MUTIRIA 551240 - LIME EMERGING SOL LTD 2547207549696 - BRYAN MUTIRIA 551240 - LIME EMERGING SOL LTD 2547207549696 - BRYAN MUTIRIA 551240 - LIME EMERGING SOL LTD 254707249696 - BRYAN MUTIRIA 551240 - LIME EMERGING SOL LTD 254707368089 -
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PEO4U4 NCN1PB2SXR NCN6PA1618 NCM4OSCWJ 4 NCM4OPCT2 M NCM5OJGHN B NCM6OGARO C NCM0OCXPN8 NCL9O23LRH NCL5O1BFZT NCL0NP2PM8 NCL4NO7VTU NCL5NK6ASX	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:35 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 19:18:56 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 15:19:46 21-03-2019 15:19:46	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 14:48:15 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 15:19:46 21-03-2019 15:19:46	Settlement Account Pay Bill from 25479157865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRUI Acc. 0706769010 Pay Bill from 254725791391 - EVERLINE KIMWENGOI Acc. 0725791391 Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704 Utility Account to Organization Settlement Account Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414 Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 0724225913 Pay Bill from 254724255141 - JOSEPH MUBURIA NDUNGU Acc. 0724225913 Pay Bill from 254710739116 - gilwell okoth Acc. 0710739116 Utility Account to Organization Settlement Account Pay Bill from 254721658218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 254721673918 - DENNIS NGULI Acc. 0727735318 Pay Bill from 254701580017 - ISAACK MWENDA MURIUKI Acc. 0707249696 - BRYAN MUTIRIA Acc. 0707249675 Settlement Account Pay Bill from 254703688089 GEORGE MAREKIA Acc. 0728868533 Pay Bill from 254703688089	Completed	2,000.00 1,500.00 1,500.00 1,500.00 2,000.00 1,500.00 2,000.00 2,000.00 1,500.00	-5,000.00 -5,000.00 -5,900.00	2,000.00  0.00  5,000.00  3,000.00  1,500.00  0.00  5,000.00  3,500.00  1,500.00  0.00  5,900.00  3,900.00  1,900.00  1,900.00  0.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay U	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 254725791391 - EVERLINE KIMWENGOI 254710643704 - LEVI MURIGI 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 254722749331 - DANIEL MUTUA 254710739116 - gilwell okoth 551240 - LIME EMERGING SOL LTD 25472368218 - DANIEL THUO NDUTI 25472735318 - DENNIS NGULI 254707249696 - BRYAN MUTIRIA 551240 - LIME EMERGING SOL LTD 2547073691017 - ISAACK MWENDA MURIUKI 254707249696 - BRYAN MUTIRIA 551240 - LIME EMERGING SOL LTD 254703680089 - GEORGE MAREKIA 25472036880089 - GEORGE MAREKIA
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PEO4U4 NCN1PB2SXR NCN6PA1618 NCM4OSCWJ 4NCM4OPCT2 M NCM5OJGHN B NCM8OGARO C NCM0OCXPN8 NCL9Q23LRH NCL5O1BFZT NCL0NP2PM8 NCL4NO7VTU NCL5NK6ASX NCK8N7W5AG	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:35 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:06:20 21-03-2019 15:19:46 21-03-2019 14:47:15 21-03-2019 14:47:15	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 12:28:21 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:06:20 21-03-2019 15:19:46 21-03-2019 14:47:15 21-03-2019 14:47:15	Settlement Account Pay Bill from 25479157865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRUI Acc. 0706769010 Pay Bill from 254725791391 - EVERLINE KIMWENGOI Acc. 0725791391 Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704 Utility Account to Organization Settlement Account Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414 Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 07024225913 Pay Bill from 254724255141 - DANIEL MUTUA Acc. 070727493311 Pay Bill from 254710739116 - gilwell okoth Acc. 0710739116 Utility Account to Organization Settlement Account Pay Bill from 254727658218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 25470180917 - ISAACK MWENDA MURIUKI Acc. 0707249996 Pay Bill from 254707809107 - ISAACK MWENDA MURIUKI Acc. 0707249996 Utility Account to Organization Settlement Account Pay Bill from 254707809696 Utility Account to Organization Settlement Account Pay Bill from 254703688089 GEORGE MAREKIA Acc. 0728688533 Pay Bill from 254703688089 GEORGE MAREKIA Acc. 0722868553 Pay Bill from 254703688089 GEORGE MAREKIA Acc. 0722868575 - beth Naguthii mugo Acc. 07240755 - beth Naguthii mugo Acc. 07240755 - MaRK	Completed	2,000.00 1,500.00 1,500.00 1,500.00 2,000.00 1,500.00 2,000.00 2,000.00 1,500.00 400.00	-5,000.00 -5,000.00 -5,900.00	2,000.00  0.00  5,000.00  3,000.00  1,500.00  0.00  5,000.00  3,500.00  1,500.00  0.00  5,900.00  3,900.00  1,900.00  1,900.00  11,000.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Account to Organization Settlement Account Pay Utility Pay Utility	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 254721757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 254725791391 - EVERLINE KIMWENGOI 254710643704 - LEVI MURIGI 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 254722749331 - DANIEL MUTUA 254710739116 - gilwell okoth 551240 - LIME EMERGING SOL LTD 254723658218 - DANIEL THUO NDUTI 254707580017 - ISAACK MWENDA MURIUKI 254707749696 - BRYAN MUTIKIA 551240 - LIME EMERGING SOL LTD 2547073680809 - GRYAN MUTIKIA 551240 - LIME EMERGING SOL LTD 254703688089 - GEORGE MAREKIA 2547213688089 - GEORGE MAREKIA 25472736876 - BEN PORGE MAREKIA 2547217506275 - MARK
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PE04U4 NCN1PB2SXR NCN6PA1618 NCM4OSCWJ 4 NCM4OSCWJ 4 NCM5OJGHN B NCM6OCXPN8 NCM0OCXPN8 NCL9O23LRH NCL5O1BFZT NCL0NP2PM8 NCL4NO7VTU NCL5NK6ASX NCK8N7W5AG NCK1N79ZKH	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 17:14:35 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:06:20 21-03-2019 15:19:46 21-03-2019 12:18:32 20-03-2019 12:18:32 20-03-2019 20:39:11	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:06:20 21-03-2019 12:18:32 21-03-2019 12:18:32 20-03-2019 12:18:32	Settlement Account Pay Bill from 25479157865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Ulility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRU Acc. 0706769010 Pay Bill from 0706769010 - JOY CHEPKIRU Acc. 0706769010 Pay Bill from 254725791391 - EVERLINE KIMWENGOI Acc. 0725791391 Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704 Ulility Account to Organization Settlement Account Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414 Pay Bill from 25472249331 - DANIEL MUTUA Acc. 0726749331 Pay Bill from 25472739316 - gilwell okoth Acc. 0710739116 Utility Account to Organization Settlement Account Pay Bill from 25470739181 - pay Bill from 2547073968218 Pay Bill from 2547073918969 - DENNIS NGULI Acc. 0727739318 Pay Bill from 254707249696 - BRYAN MUTIRIA Acc. 0707249696 Utility Account to Organization Settlement Account Pay Bill from 254707249696 - BRYAN MUTIRIA Acc. 0707249696 Utility Account to Organization Settlement Account Pay Bill from 25470736880899 - GEORGE MAREKIA Acc. 0728868533 Pay Bill from 254703688089 - BRYAN MUTIRIA Acc. 0707249696 Pay Bill from 254703688089 - BRYAN MUTIRIA Acc. 0707249696 Pay Bill from 254703688089 - BRYAN MUTIRIA Acc. 0707249696 Pay Bill from 254703688089 - BRYAN MUTIRIA Acc. 0707249696 - BRYAN	Completed	2,000.00 1,500.00 1,500.00 1,500.00 2,000.00 1,500.00 2,000.00 2,000.00 400.00 2,000.00 2,000.00	-5,000.00 -5,000.00 -5,900.00	2,000.00  0.00  5,000.00  3,000.00  1,500.00  0.00  5,000.00  3,500.00  1,500.00  0.00  1,900.00  400.00  0.00  11,000.00  9,000.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 0706769010 - JOY CHEPKIRUI 254725791391 - EVERLINE KIMWENGOI 254710643704 - LEVI MURIGI 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 254722749331 - DANIEL MUTUA 25470739116 - gilwell okoth 551240 - LIME EMERGING SOL LTD 254723658218 - DANIEL THUO NDUTI 2547271580017 - ISAACK MWENDA MURIUKI 254727735318 - DENNIS NGULI 254707249696 - BRYAN MUTIRIA 551240 - LIME EMERGING SOL LTD 254701580017 - ISAACK MYENDA MURIUKI 254727735318 - DENNIS NGULI 254707249696 - BRYAN MUTIRIA 551240 - LIME EMERGING SOL LTD 25470368099 - GEORGE MAREKIA 254720224275 - beth nyaguthin muqo
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PE04U4 NCN1PB2SXR NCM6PA1618 NCM4OPCT2 MCM5OJGHN B NCM5OJGHN B NCM5OJGHN B NCM5OJGHN R NCM5OJGHN NC	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 15:22:53 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:06:20 21-03-2019 14:47:15 21-03-2019 12:18:32 20-03-2019 20:22:25 20-03-2019 20:22:25	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 15:22:53 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:06:20 21-03-2019 14:47:15 21-03-2019 12:18:32 20-03-2019 20:32:25 20-03-2019 20:32:25 20-03-2019 20:12:37	Settlement Account Pay Bill from 25479157865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRUI Acc. 0706769010 Pay Bill from 254725791391 - EVERLINE KIMWENGOI Acc. 0725791391 Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704 Utility Account to Organization Settlement Account Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414 Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 0724225914 Pay Bill from 254739331 - DANIEL MUTUA Acc. 070724799316 Pay Bill from 25473058218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 25472735318 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 25472735318 - DENNIS NGULI Acc. 0727735318 Pay Bill from 254707358017 - ISAACK MWENDA MURIUKI Acc. 0707249969 Utility Account to Organization Settlement Account Pay Bill from 254707368019 Pay Bill from 254707368019 Pay Bill from 254707368019 Pay Bill from 25470736806 - BRYAN MUTIRIA Acc. 0707249969 Utility Account to Organization Settlement Account Settlement Account Pay Bill from 254707249696 - BRYAN MUTIRIA Acc. 0707249969 Utility Account to Organization Settlement Account Settlement Account Settlement Account Pay Bill from 254707249696 - BRYAN MUTIRIA Acc. 0707249696 Utility Account to Organization Settlement Account Settlement Account Settlement Account Settlement Account Settlement Account Settlement Account Settlement Se	Completed	2,000.00 1,500.00 1,500.00 1,500.00 2,000.00 1,500.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 1,500.00	-5,000.00 -5,000.00 -5,900.00	2,000.00  0.00  5,000.00  3,000.00  1,500.00  0.00  5,000.00  3,500.00  1,500.00  0.00  5,900.00  1,900.00  1,900.00  1,000.00  1,000.00  5,000.00  5,000.00  5,000.00  5,000.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 0706769010 - JOY CHEPKIRUI 254725791391 - EVERLINE KIMWENGOI 254710643704 - LEVI MURIGI 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 254722749331 - DANIEL MUTUA 254710739116 - gilwell 06x0th 551240 - LIME EMERGING SOL LTD 254723680017 - ISAACK MWENDA MURIUKI 254707249696 - BRYAN MUTIRIA 551240 - LIME EMERGING SOL LTD 254707368009 - BEYAN MUTIRIA 551240 - LIME EMERGING SOL LTD 254707688008 - BEYAN MUTIRIA 551240 - LIME EMERGING SOL LTD 254703688089 - GEORGE MAREKIA 25472024275 - beth 17480485ABBA 25472522416 - PETER KANGETIPE KANGETIPE KANGETIPE EMERGING SOL LTD 254703688089 - GEORGE MAREKIA 25472024275 - beth 17480485ABBA 254725929169 - PETER KANGETIPE KANGETIPE KANGETIPE EMERGING SOL LTD 254711508275 - MARK MUMASSABBA
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PE04U4 NCN1PB2SXR NCM6PA1618 NCM4OSCWJ 4 NCM4OPCT2 M NCM5OJGHN B NCM5OJGHN R	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 15:22:53 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:06:20 21-03-2019 15:19:46 21-03-2019 12:18:32 20-03-2019 12:18:32 20-03-2019 20:22:25 20-03-2019 20:12:37 20-03-2019 20:12:37	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 15:22:53 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:06:20 21-03-2019 15:19:46 21-03-2019 12:18:32 20-03-2019 12:18:32 20-03-2019 20:22:25 20-03-2019 20:22:25 20-03-2019 20:12:37 20-03-2019 20:12:37	Settlement Account Pay Bill from 25479157865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRU JACC. 0706769010 Pay Bill from 254725791391 - EVERLINE KIMWENGOI Acc. 0725791391 Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704 Utility Account to Organization Settlement Account Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414 Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414 Pay Bill from 25472423331 - DANIEL MUTUA Acc. 0722749331 Pay Bill from 254710739116 - gilwell okoth Acc. 0710739116 Utility Account to Organization Settlement Account Pay Bill from 25472073916 Pay Bill from 25472073917 Pay Bill from 25472073918 Pay Bill from 25470173918 Pay Bill from 25470173918 Pay Bill from 254701580017 - ISAACK MWENDA MURIUKI Acc. 0707249696 Bay Bill from 2547073688018 Pay Bill from 2547073688018 Pay Bill from 254703688089 GEORGE MAREKIA Acc. 0728868533 Pay Bill from 254703688089 GEORGE MAREKIA Acc. 0728868533 Pay Bill from 254710572475 - beth nyaguthi mugo Acc. 07214506275 - Mark MUTIRIA Acc. 0721868039 GEORGE MAREKIA Acc. 0721868531 Pay Bill from 25471056275 - Bark MUMASSABBA Acc. 0711506275 Pay Bill from 2547125929169 - PETER kANGETHE Acc. 0725929169 - PETER kANGETHE Acc. 07259291199 Pay Bill from 0715213557 - Farid Kirragu Gichore Acc. 07131460	Completed	2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 2,000.00 1,500.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00	-5,000.00 -5,000.00 -5,900.00	2,000.00  0.00  5,000.00  3,000.00  1,500.00  0.00  5,000.00  3,500.00  1,500.00  0.00  5,900.00  1,900.00  1,1000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  3,500.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 0706769010 - JOY CHEPKIRUI 254725791391 - EVERLINE KIMWENGOI 254710643704 - LEVI MURIGI 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 254722749331 - DANIEL MUTUA 254710739116 - gilwell okoth 551240 - LIME EMERGING SOL LTD 254723658218 - DANIEL THUO NDUTI 25472735318 - DENNIS NGULI 254707249696 - BRYAN MUTIRIA 551240 - LIME EMERGING SOL LTD 25472068017 - ISAACK MWENDA MURIUKI 2547077249696 - BRYAN MUTIRIA 551240 - LIME EMERGING SOL LTD 25470168017 - ISAACK MWENDA MURIUKI 254707249696 - BRYAN MUTIRIA 551240 - LIME EMERGING SOL LTD 254703688089 - GEORGE MAREKIA 25472703699169 - PETER KANGETHE 0715213557 - Farid Kiragu Gichore
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PEO4U4 NCN1PB2SXR NCN6PA1618 NCM4OSCWJ 4 NCM4OPCT2 M NCM5OJGHN B NCM6OGARO C C NCM0OCXPN8 NCL9O23LRH NCL5O1BFZT NCL0NP2PM8 NCL4NO7VTU NCL5NK6ASX NCK8N7W5AG NCK1N79ZKH NCK0N6WAD6 NCK2N00LJE NCK9NWRQY	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 17:14:35 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 16:38:33 22-03-2019 16:38:33 22-03-2019 16:38:33 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:34:58 21-03-2019 15:19:46 21-03-2019 12:18:32 20-03-2019 12:18:32 20-03-2019 20:39:11 20-03-2019 20:22:25 20-03-2019 17:19:05 20-03-2019 17:19:05 20-03-2019 17:19:05	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 16:38:33 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:34:58 21-03-2019 12:18:32 20-03-2019 12:18:32 20-03-2019 20:39:11 20-03-2019 20:22:25 20-03-2019 20:22:25 20-03-2019 17:19:05 20-03-2019 17:19:05 20-03-2019 17:19:05	Settlement Account Pay Bill from 25479157865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Ulility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRU Acc. 0706769010 Pay Bill from 254725791391 - EVERLINE KIMWENGOI Acc. 0725791391 Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704 Ulility Account to Organization Settlement Account Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414 Pay Bill from 254727439331 - DANIEL MUTUA Acc. 0726739316 - gill from 25472749331 Pay Bill from 2547273658218 - DANIEL MUTUA Acc. 072739116 Ulility Account to Organization Settlement Account Pay Bill from 2547273658218 - DANIEL HUN NDUNGU Acc. 07267868218 Pay Bill from 2547273658218 - DANIEL HUN NDUNTI Acc. 0723658218 Pay Bill from 254707395318 Pay Bill from 254707395318 Settlement Account Pay Bill from 25470739696 - BRYAN MUTIRIA Acc. 0727735318 SETTLEMENT ACC. 0727735318 Pay Bill from 254707249696 EVENT ACCOUNTIES ACCO	Completed	2,000.00 1,500.00 1,500.00 1,500.00 2,000.00 1,500.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 1,500.00	-5,000.00 -5,000.00 -5,900.00	2,000.00  0.00  5,000.00  3,000.00  1,500.00  0.00  5,000.00  3,500.00  1,500.00  1,500.00  1,900.00  11,000.00  9,000.00  7,000.00  5,000.00  3,500.00  1,500.00  1,500.00  1,500.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 254721757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 254725791391 - EVERLINE KIMWENGOI 254710643704 - LEVI MURIGI 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 254722749331 - DANIEL MUTUA 254710739116 - gilwell okoth 551240 - LIME EMERGING SOL LTD 254723658218 - DANIEL THUO NDUTI 254723658218 - DANIEL THUO NDUTI 254707368017 - ISAACK MWENDA MURIUKI 25470724969 - BRYAN MUTIRIA 551240 - LIME EMERGING SOL LTD 254703688089 - GEORGE MAREKIA 2547217595169 - PETER KMUMASSABBA 25472592169 - PETER KANGETHE 0715213557 - Farid Kiragu Gichore 254711119392 - Sheila Kanyaruu
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PEO4U4 NCN1PB2SXR NCN6PA1618 NCM4OSCWJ NCM4OPCT2 M NCM5OJGHN B NCM5OJGHN C NCM0OCXPN8 NCL9O23LRH NCL5O1BFZT NCL0NP2PM8 NCL4NO7VTU NCL5NK6ASX NCK8N7W5AG NCK1N79ZKH NCK0N6WAD6 NCK2N00LJE NCK9MWRQY X NCK7MVKP8V	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:34:58 21-03-2019 12:42:25 21-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:34:58 21-03-2019 21:32:20 21-03-2019 12:18:32 20-03-2019 20:22:25 20-03-2019 20:22:25 20-03-2019 17:19:05 20-03-2019 17:19:05 20-03-2019 15:30:31 20-03-2019 15:30:31	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 15:22:53 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:34:58 21-03-2019 12:42:25 21-03-2019 12:42:25 21-03-2019 21:39:46 21-03-2019 12:18:32 20-03-2019 20:22:25 20-03-2019 20:22:25 20-03-2019 17:19:05 20-03-2019 17:19:05 20-03-2019 15:30:31 20-03-2019 15:30:31	Settlement Account Pay Bill from 254791757865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRU Acc. 0706769010 Pay Bill from 254725791391 - EVERLINE KIMWENGOI Acc. 0725791391 Pay Bill from 25472043704 - LEVI MURIGI Acc. 0710643704 - LEVI MURIGI Acc. 0710643704 Utility Account to Organization Settlement Account Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414 Pay Bill from 25472473331 - DANIEL MUTUA Acc. 0722749331 Pay Bill from 25470739116 - gilwell okoth Acc. 0710739116 Utility Account to Organization Settlement Account Pay Bill from 2547073918 - DANIEL HUTUA DACC. 07273658218 Pay Bill from 2547073658218 - DANIEL HUO NDUTI Acc. 0723658218 Pay Bill from 2547073658017 - ISAACK MWENDA MURIUKI Acc. 0701580017 - Pay Bill from 25470734698 - BRYAN MUTIRIA Acc. 0707249698 Utility Account to Organization Settlement Account Pay Bill from 254707249698 - BRYAN MUTIRIA Acc. 0707249698 Utility Account to Organization Settlement Account Pay Bill from 254707249698 - BRYAN MUTIRIA Acc. 0707249698 Utility Account to Organization Settlement Account Pay Bill from 254707249698 - BRYAN MUTIRIA Acc. 0707249698 Utility Account To Organization Settlement Account Pay Bill from 2547073688089 - GEORGE MAREKIA Acc. 0728868533 Pay Bill from 254707249698 - BRYAN MUTIRIA Acc. 070725929169 - PETER KANGETHE Acc. 0725929169 - PETER KANGETHE Acc. 07755929169 Pay Bill from 254771119392 - Sheila Kanyaruru Acc. 0711119392 - Sheila Kettlement Account	Completed	2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 2,000.00 1,500.00 2,000.00 400.00 2,000.00 2,000.00 2,000.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	-5,000.00 -5,000.00 -5,900.00	2,000.00  0.00  5,000.00  3,000.00  1,500.00  0.00  5,000.00  3,500.00  1,500.00  1,900.00  1,900.00  11,000.00  9,000.00  7,000.00  5,000.00  3,500.00  1,500.00  0.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 254725791391 - EVERLINE KIMWENGOI 254710643704 - LEVI MURIGI 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 254722749331 - DANIEL MUTUA 254710739116 - gilwell okoth 551240 - LIME EMERGING SOL LTD 254723658218 - DANIEL THUO NDUTI 254723658218 - DANIEL THUO NDUTI 254703680017 - ISAACK MWENDA MURIUKI 254707337318 - DENNIS NGULI 2547073680080 - BRYAN MUTIRIA 551240 - LIME EMERGING SOL LTD 254703688089 - GEORGE MAREKIA 254720224275 - beth nyaguthi mugo 254711506275 - MARK MUMASSABBA 2547213557 - Farid Kiragu Gichore 254711119392 - Sheila Kanyaruru 551240 - LIME
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PEO4U4 NCN1PB2SXR NCN6PA1618 NCM4OSCWJ 4 NCM4OPCT2 M NCM5OJGHN B NCM8OGARO C NCM0OCXPN8 NCL9O23LRH NCL5O1BFZT NCL0NP2PM8 NCL4NO7VTU NCL5NK6ASX NCK1N79ZKH NCK0N6WAD6 NCK2N00LJE NCK9MWRQY X NCK7MVKP8V NCK0MTDFTM	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:34:58 21-03-2019 21:34:58 21-03-2019 21:32:25 20-03-2019 12:18:32 20-03-2019 12:18:32 20-03-2019 12:18:32 20-03-2019 12:18:32 20-03-2019 12:237 20-03-2019 17:19:05 20-03-2019 15:30:31 20-03-2019 14:46:56 20-03-2019 14:46:56	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 15:22:53 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 12:18:56 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:06:20 21-03-2019 12:18:32 20-03-2019 12:18:32 20-03-2019 12:18:32 20-03-2019 12:18:32 20-03-2019 12:18:32 20-03-2019 12:22:55 20-03-2019 17:19:05 20-03-2019 15:03:31 20-03-2019 15:03:31 20-03-2019 15:03:31	Settlement Account Pay Bill from 254791757865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRU Acc. 0706769010 Pay Bill from 254725791391 - EVERLINE KIMWENGOI Acc. 0725791391 Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704 Utility Account to Organization Settlement Account Pay Bill from 25472274225414 - JOSEPH MUBLIA INDUNGU Acc. 0724225414 Pay Bill from 254722749331 - DANIEL MUTUA Acc. 0722749331 Pay Bill from 25471039116 - gitwell okoth Acc. 0710739116 Utility Account to Organization Settlement Account Pay Bill from 25471073916 - gitwell okoth Acc. 0710739117 Pay Bill from 254707346586 1B - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 254707346966 - BRYAN MUTIRIA Acc. 070727735318 Pay Bill from 254707346966 - BRYAN MUTIRIA Acc. 070727355318 Pay Bill from 254707249696 - BRYAN MUTIRIA Acc. 0707249696 Utility Account to Organization Settlement Account Pay Bill from 254707249696 - BRYAN MUTIRIA Acc. 0707249696 Utility Account to Organization Settlement Account Pay Bill from 254707249696 - BRYAN MUTIRIA Acc. 0707249696 DEORGE MAREKIA Acc. 0728868533 Pay Bill from 254707249696 - BRYAN MUTIRIA Acc. 0707249696 DEORGE MAREKIA Acc. 0728868533 Pay Bill from 25470734696 - BRYAN MUTIRIA Acc. 0707249696 DEORGE MAREKIA Acc. 0728868533 Pay Bill from 25470734696 - BRYAN MUTIRIA Acc. 0707249696 DEORGE MAREKIA Acc. 0728868533 Pay Bill from 25470734696 - BRYAN MUTISIA Acc. 0707249696 DEORGE MAREKIA Acc. 0728868533 Pay Bill from 254707346967 - Farid Kiragu Gichore Acc. 0713530140 Pay Bill from 0715213557 - Farid Kiragu Gichore Acc. 07135314604 Day Bill from 0715213557 - Farid Kiragu Gichore Acc. 0713531407 Pay Bill from 0715213557 - Farid Kiragu Gichore Acc. 071353947 - HENRY MBAY1 Acc. 0717633947 - HENRY	Completed	2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 2,000.00 1,500.00 2,000.00 400.00 2,000.00 2,000.00 1,500.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	-5,000.00 -5,000.00 -5,900.00	2,000.00  0.00  5,000.00  3,000.00  1,500.00  0.00  5,000.00  3,500.00  1,500.00  0.00  1,900.00  400.00  0.00  11,000.00  7,000.00  3,500.00  1,500.00  7,000.00  1,500.00  1,500.00  7,000.00  1,500.00  7,000.00  7,000.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 0706769010 - JOY CHEPKIRUI 254725791391 - EVERLINE KIMWENGOI 254710643704 - LEVI MURIGI 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 254722749331 - DANIEL MUTUA 254710739116 - gilwell okoth 551240 - LIME EMERGING SOL LTD 25472368218 - DANIEL THUO NDUTI 254727358218 - DENNIS NGULI 254727735318 - DENNIS NGULI 254727735318 - DENNIS NGULI 254727735318 - DENNIS NGULI 254707249696 - BRYAN MUTIRIA 551240 - LIME EMERGING SOL LTD 254707368089 - GEORGE MAREKIA 25472024275 - beth nyagulhii mugo 254711506275 - MARK MUMASSABBA 254725929169 - PETER KANGETHE 0715213557 - Farid Kiragu Gichore 25471113932 - Sheila Kanyaruru 551240 - LIME EMERGING SOL LTD 2547117633947 - HENRY MBAYI MBAYI MBAYI MBAYI
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PE04U4 NCN1PB2SXR NCM6PA1618 NCM4OSCWJ 4 NCM4OPCT2 M NCM5OJGHN B NCM8OGARO C NCM0OCXPN8 NCL9O23LRH NCL5O1BFZT NCL0NP2PM8 NCL4NO7VTU NCL5NK6ASX NCK1N79ZKH NCK0N6WAD6 NCK2N00LJE NCK9MWRQY X NCK9MWRQY X NCK4MIAZQK	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:06:20 21-03-2019 12:18:32 20-03-2019 12:18:32 20-03-2019 20:39:11 20-03-2019 20:22:25 20-03-2019 17:19:05 20-03-2019 15:30:31 20-03-2019 14:46:56 20-03-2019 13:28:57 20-03-2019 13:28:57 20-03-2019 13:28:57 20-03-2019 13:28:57	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 15:22:53 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:06:20 21-03-2019 12:18:32 20-03-2019 12:18:32 20-03-2019 20:22:25 20-03-2019 20:12:37 20-03-2019 17:19:05 20-03-2019 15:03:31 20-03-2019 14:46:56 20-03-2019 14:28:57 20-03-2019 13:28:57 20-03-2019 13:28:57 20-03-2019 13:28:57 20-03-2019 13:28:57	Settlement Account Pay Bill from 254791757865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRU MC Acc. 0706769010 Pay Bill from 254725791391 - EVFRLINE KIMWENGOI Acc. 0725791391 Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704 Utility Account to Organization Settlement Account Pay Bill from 2547225414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414 Pay Bill from 2547249331 - DANIEL MUTUA Acc. 07242749331 Pay Bill from 254707493116 - gilwell Okoth Acc. 072479331 Pay Bill from 254707493116 Pay Bill from 254707493116 Pay Bill from 254707493116 Pay Bill from 254707549311 Pay Bill from 25470754958218 - DANIEL MUTUA Acc. 0707249696 Pay Bill from 254707549696 - BRYAN MUTIRIA Acc. 0707249696 Bay Bill from 254707249696 - BRYAN MUTIRIA Acc. 0707249696 Utility Account to Organization Settlement Account Pay Bill from 254707249696 - BRYAN MUTIRIA Acc. 0707249696 Day Bill from 2547072549696 Bay Bill from 2547025475 - beth MUTIRIA Acc. 0707249696 Settlement Account Pay Bill from 254702592169 - PETER KANCETHE Acc. 0725929169 Pay Bill from 254712159275 - MARK MUMASSABAB Acc. 07111506275 Pay Bill from 254711119392 - Sheila Kanyaruru Acc. 0711119392 Utility Account to Organization Settlement Account Pay Bill from 254711119392 - Sheila Kanyaruru Acc. 0711119392 Utility Account to Organization Settlement Account Pay Bill from 254717119392 - Sheila Kanyaruru Acc. 07171119392 Pay Bill from 254717119392 - Sheila Kanyaruru Acc. 0717633947 - HENRY MBAYI Acc. 0717633947 Pay Bill from 25471783047 - BRNY MBAYI Acc. 0717633947 Pay Bill from 25471783047 - BRNY MBAYI Acc. 0717633947 Pay Bill from 25471783047 - BRNY MBAYI Acc. 0717633947 Pay Bill from 25471783047 - BRNY MBAYI Acc. 0717633947 Pay Bill from 25471783047 - BRNY MBAYI Acc. 0717633947 Pay Bill from 25471783047 - BRNY MBAYI Acc. 0717633947 Pay Bill from 25471783047 - BRNY	Completed	2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 2,000.00 1,500.00 2,000.00 2,000.00 2,000.00 2,000.00 1,500.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	-5,000.00 -5,000.00 -5,900.00	2,000.00  0.00  5,000.00  3,000.00  1,500.00  0.00  5,000.00  3,500.00  1,500.00  0.00  5,900.00  3,900.00  1,900.00  1,000.00  7,000.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 0706789010 - JOY CHEPKIRUI 254725791391 - EVERLINE KIMWENGOI 254710643704 - LEVI MURIGI 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 254722749331 - DANIEL MUTUA 254710739116 - gilwell okoth 551240 - LIME EMERGING SOL LTD 254723658218 - DANIEL THUO NDUTI 25472735318 - DENNIS NGULI 254707349696 - BRYAN MUTIKIA 551240 - LIME EMERGING SOL LTD 2547073688089 - GEORGE MAREKIA 25470749696 - BRYAN MUTIRIA 551240 - LIME EMERGING SOL LTD 254703688089 - GEORGE MAREKIA 254725929189 - PETER KANGETHE 0715213557 - Farid Kiragu Gichore 254711149392 - Sheila Kanyaruru 551240 - LIME EMERGING SOL LTD 254710789787878787878787878787878787878787878
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PE04U4 NCN1PB2SXR NCM6PA1618 NCM4OSCWJ 4 NCM4OPCT2 M NCM5OJGHN B NCM8OGARO C NCM0OCXPN8 NCL9O23LRH NCL5O1BFZT NCL0NP2PM8 NCL4NO7VTU NCL5NK6ASX NCK1N79ZKH NCK0N6WAD6 NCK2N00LJE NCK9MWRQY X NCK9MWRQY X NCK4MIAZQK	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:34:58 21-03-2019 21:34:58 21-03-2019 21:32:25 20-03-2019 12:18:32 20-03-2019 12:18:32 20-03-2019 12:18:32 20-03-2019 12:18:32 20-03-2019 12:237 20-03-2019 17:19:05 20-03-2019 15:30:31 20-03-2019 14:46:56 20-03-2019 14:46:56	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 15:22:53 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:34:58 21-03-2019 12:18:32 20-03-2019 12:18:32 20-03-2019 20:22:25 20-03-2019 20:22:25 20-03-2019 17:19:05 20-03-2019 17:19:05 20-03-2019 17:30:31 20-03-2019 18:30:31 20-03-2019 18:46:56 20-03-2019 20:11:24	Settlement Account Pay Bill from 254791757865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRU Acc. 070769010 - JOY CHEPKIRU Acc. 070769010 - JOY CHEPKIRU Acc. 0706769010 - JOY CHEPKIRU Acc. 0706769010 - JOY CHEPKIRU Acc. 0706769010 - JOY CHEPKIRU Acc. 070643704 - LEVI MURIGI Acc. 0710643704 - LEVI MURIGI Acc. 0710643704 - LEVI MURIGI Acc. 0710643704 Utility Account to Organization Settlement Account Pay Bill from 254722749331 - DANIEL MUTUA Acc. 0722749331 - DANIEL MUTUA Acc. 0722749331 - DANIEL MUTUA Acc. 0722749331 - DANIEL MUTUA Acc. 0710739116 - gilwell okoth Acc. 0710739116 - gilwell okoth Acc. 0710739117 Pay Bill from 2547073658218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 2547073658017 - ISAACK MWENDA MURIUKI Acc. 0701580017 - Pay Bill from 254707249696 - BRYAN MUTIRIA Acc. 0707249696	Completed	2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 2,000.00 1,500.00 2,000.00 400.00 2,000.00 2,000.00 1,500.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	-5,000.00 -5,000.00 -5,900.00	2,000.00  0.00  5,000.00  3,000.00  1,500.00  0.00  5,000.00  3,500.00  1,500.00  0.00  1,900.00  400.00  0.00  11,000.00  7,000.00  3,500.00  1,500.00  7,000.00  1,500.00  1,500.00  7,000.00  1,500.00  7,000.00  7,000.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Bill Online	551240 - LIME
NCP6QWG8LS NCO2Q164LY NCN4PIVVWM NCN6PE04U4 NCN1PB2SXR NCM6PA1618 NCM4OSCWJ 4 NCM4OPCT2 M NCM5OJGHN B NCM8OGARO C NCM0OCXPN8 NCL9O23LRH NCL5O1BFZT NCL0NP2PM8 NCL4NO7VTU NCL5NK6ASX NCK1N79ZKH NCK0N6WAD6 NCK2N00LJE NCK9MWRQY X NCK9MWRQY X NCK4MIAZQK	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:06:20 21-03-2019 12:18:32 20-03-2019 12:18:32 20-03-2019 20:39:11 20-03-2019 20:22:25 20-03-2019 17:19:05 20-03-2019 15:30:31 20-03-2019 14:46:56 20-03-2019 13:28:57 20-03-2019 13:28:57 20-03-2019 13:28:57 20-03-2019 13:28:57	25-03-2019 17:33:36 24-03-2019 14:46:47 23-03-2019 19:05:20 23-03-2019 15:22:53 23-03-2019 15:22:53 23-03-2019 14:48:15 22-03-2019 20:28:21 22-03-2019 16:38:33 22-03-2019 14:46:35 22-03-2019 12:42:25 21-03-2019 21:34:58 21-03-2019 21:06:20 21-03-2019 12:18:32 20-03-2019 12:18:32 20-03-2019 20:22:25 20-03-2019 20:12:37 20-03-2019 17:19:05 20-03-2019 15:03:31 20-03-2019 14:46:56 20-03-2019 14:28:57 20-03-2019 13:28:57 20-03-2019 13:28:57 20-03-2019 13:28:57 20-03-2019 13:28:57	Settlement Account Pay Bill from 254791757865 - MARIE CLAIRE UMUHIRE Acc. 0721 832019 Utility Account to Organization Settlement Account Pay Bill from 0706769010 - JOY CHEPKIRU MC Acc. 0706769010 Pay Bill from 254725791391 - EVFRLINE KIMWENGOI Acc. 0725791391 Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704 Utility Account to Organization Settlement Account Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414 Pay Bill from 2547249331 - DANIEL MUTUA Acc. 0710739116 - gilwell Okoth Acc. 0710739116 Utility Account to Organization Settlement Account Pay Bill from 2547073916 - gilwell Okoth Acc. 0710739117 Pay Bill from 2547073658218 - DANIEL MUTUA Acc. 0710739117 Pay Bill from 2547073658218 Pay Bill from 2547073658218 Pay Bill from 2547073658218 Pay Bill from 254707249696 - BRYAN MUTIRIA Acc. 0707249696 Individual Control of Control of Settlement Account Pay Bill from 254707249696 - BRYAN MUTIRIA Acc. 0707249696 Individual Control of Control of Settlement Account Pay Bill from 254707249696 - BRYAN MUTIRIA Acc. 0707249696 SIDUAL Acc. 072735318 Pay Bill from 254707249696 - BRYAN MUTIRIA Acc. 0707249696 Bay Bill from 254707249696 SIDUAL Acc. 072735318 Pay Bill from 254707349696 SIDUAL Acc. 0727353618 Pay Bill from 254707349696 SIDUAL Acc. 072789686 SIDUAL Acc. 072789686 SIDUAL ACC. 07278967 SIDUAL ACC. 072789686 SIDUAL ACC. 0728968633 Pay Bill from 254707349696 SIDUAL ACC. 0728968633 Pay Bill from 254707349696 SIDUAL ACC. 0728968633 Pay Bill from 254707349696 SIDUAL AC	Completed	2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 2,000.00 1,500.00 2,000.00 2,000.00 2,000.00 2,000.00 1,500.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	-5,000.00 -5,000.00 -5,900.00	2,000.00  0.00  5,000.00  3,000.00  1,500.00  0.00  5,000.00  3,500.00  1,500.00  0.00  5,900.00  3,900.00  1,900.00  1,000.00  7,000.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00	Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility	551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 254791757865 - MARIE CLAIRE UMUHIRE 551240 - LIME EMERGING SOL LTD 254725791391 - EVERLINE KIMWENGOI  254710643704 - LEVI MURIGI 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 254722749331 - DANIEL MUTUA 254710739116 - gilwell okoth 551240 - LIME EMERGING SOL LTD 254723658218 - DANIEL THUO NDUTI 254723658218 - DANIEL THUO NDUTI 25472368017 - ISAACK MWENDA MURIUKI 254707249696 - BRYAN MUTIKIA 551240 - LIME EMERGING SOL LTD 254703688089 - GEORGE MAREKIA 2547273592169 - PETER KANGETHE 0715213557 - Farid Kiragu Gichore 254711119392 - Sheila Kanyaruu 551240 - LIME EMERGING SOL LTD 25471368757 - Farid Kiragu Gichore 254711119392 - Sheila Kanyaruu 551240 - LIME EMERGING SOL LTD 254717633947 - HENRY MBAYI 254718443163 - DIANA ANEKEYA 25471194311 - MONICA

Control	Receipt No.	Completion	Initiation Time	Details	Transaction	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
Control   Cont	NCJ4M3DPPQ		19-03-2019 14:46:17				-8,500.00	0.00	Utility Account to Organization	551240 - LIME
Company   Comp	NCJ8M2PGY4	19-03-2019 14:20:00	19-03-2019 14:20:00		Completed	2,000.00		8,500.00		
Control   Cont				MÚNA Acc. 0724541000	· ·					MUNA
Company   Comp				MIÝA Acc. 0717156440	· ·					MIYA
Company   Comp				PETER RANJI Acc. 0720151614						RANJI
Company   Comp				KINYUA GITHAKA Acc. 0790085476	· ·					KINYUA GITHAKA
March   Marc				ANTHONY NJERU Acc. 0711576821	· ·	1,000.00	-5 500 00			ANTHONY NJERU
Self-Control   Self				Settlement Account	•	4 500 00	-5,500.00		Settlement Account	EMERGING SOL LTD
December	INCIZLORSZO	10-03-2019 12.36.13	10-03-2019 12.36.13	NOEL SANYA OKUKU Acc.	Completed	1,500.00		5,500.00	ray biii Ofilifie	SANYA OKUKU
Construction   Cons	NCH1KUYLG5	17-03-2019 20:04:31	17-03-2019 20:04:31	BARASA MATUMBAI Acc.	Completed	2,000.00		4,000.00	Pay Utility	254722371930 - TITO BARASA MATUMBAI
Controllary   Procedure   Pr	NCH2KQMN6A	17-03-2019 18:14:25	17-03-2019 18:14:25	Pay Bill from 254718935848 - IAN	Completed	2,000.00		2,000.00	Pay Utility	254718935848 - IAN
COUNTING	NCH6KJUDXQ	17-03-2019 14:45:11	17-03-2019 14:45:11	Utility Account to Organization	Completed		-8,500.00	0.00		551240 - LIME
CORDINATION   CONTINUES   CO	NCH0KBS3OY	17-03-2019 09:38:25	17-03-2019 09:38:24	Pay Bill from 254711839504 - ALBERT	Completed	2,500.00		8,500.00		254711839504 - ALBERT
	NCG6K3Y8EM	16-03-2019 20:40:44	16-03-2019 20:40:44	Pay Bill from 254723344717 - JOHN	Completed	1,000.00		6,000.00	Pay Utility	254723344717 - JOHN
COLORODAD   16 - 20 - 20   14 - 20   16 - 20 - 20   14 - 20   16 - 20   17 - 20   17	NCG5K34RJ7	16-03-2019 20:19:32	16-03-2019 20:19:32		Completed	2,000.00		5,000.00	Pay Utility	
CLASEF   HARDONE   HARDONE   CLASEF   HARDONE   HARDONE   CLASEF   H				ONYANGO Acc. 0712795883	· ·					
MANICALLY NO.				ELÍZABETH MMBONE KAVULAVU Acc. 0720135896						KAVULAVU
COSCIDENTIAL   64-32-019 14-64-11   Willy Account to Cignamation   Completed   5-00-000   OD   Willy Account to Cignamation   Completed   Co	NCG9JWJX8D	16-03-2019 17:43:24	16-03-2019 17:43:24	IMMACULATE NKIROTE Acc.	Completed	1,500.00		1,500.00	Pay Utility	254723842279 - IMMACULATE NKIROTE
COSAPITION   16-32-3918 (7-580)   16-32-3918 (7-5	NCG0JQAKU0	16-03-2019 14:45:17	16-03-2019 14:45:17	Utility Account to Organization	Completed		-5,500.00	0.00	Utility Account to Organization	
COS-100-000    Fig. 20-919-0-1-100    Fig. 20-919-0-1-100    Fig. 18-1-100-000    Fig. 18-1-100-0000    Fig. 18-	NCG8JEHVIY	16-03-2019 07:59:01	16-03-2019 07:59:01	Pay Bill from 254728179039 - Amory	Completed	2,000.00		5,500.00		254728179039 - Amory
COLITION   1-00-2019   18-204   16-20-2019   18-204   16-20-2019   18-204   16-20-2019   18-204   18-204   18-20	NCG3JD202R	16-03-2019 04:18:26	16-03-2019 04:18:26	Pay Bill from 254724217514 - PURITY	Completed	1,500.00		3,500.00	Pay Utility	254724217514 - PURITY
NCEPHINGRED   5-03-2019   14-	NCF1J2WRQZ	15-03-2019 18:26:44	15-03-2019 18:26:44	Pay Bill from 254717112201 - DANIEL	Completed	2,000.00		2,000.00	Pay Utility	254717112201 - DANIEL
NCPSIEROPADE   15-02-2019   14-012   15-02-2019   12-2019   12-2019   12-2019   12-201	NCF5IVXGKH	15-03-2019 14:45:37	15-03-2019 14:45:37	Utility Account to Organization	Completed		-5,000.00	0.00	Utility Account to Organization	551240 - LIME
NCERIBETYSIS   4-05-2019 17-28-12   4-07-2019 17-28-17   4-07-2019 17-	NCF2IUPEDC	15-03-2019 14:01:03	15-03-2019 14:01:03	Pay Bill from 254701934520 - ISAACK	Completed	2,000.00		5,000.00		254701934520 - ISAACK
Completed   1,000,000   Pop Utility   Pop Bit from \$24701082853 - LUCY   Completed   1,000,000   Pop Utility   Pop Bit from \$24701082853 - LUCY   MANA Acc 9701082855   LUCY   MANA Acc 970108285	NCF8ISAKMA	15-03-2019 12:32:01	15-03-2019 12:32:01	Pay Bill from 254715696828 - KHALID	Completed	2,000.00		3,000.00	Pay Utility	254715696828 - KHALID
NCESBEADER    4-03-2019   1-44-15   4-03-2019   1-44-15   2019   2019	NCE4I8FYSG	14-03-2019 17:49:12	14-03-2019 17:49:12	Pay Bill from 254700182553 - LUCY	Completed	900.00		1,000.00	Pay Utility	254700182553 - LUCY
NCEBSIZADD   14-09-2019 14-323   14-09-2019 14-323   Pay Bill from 25477257011   Completed   1,00.000   17,00.000   Pay Utility   Completed   1,00.000   Pay	NCE5I8CEA3	14-03-2019 17:46:17	14-03-2019 17:46:17	Pay Bill from 254700182553 - LUCY	Completed	100.00		100.00	Pay Utility	254700182553 - LUCY
NCEBERSBU 14-09-2019 14-03-322 14-03-322 Pbg Bill from 25/27/27/27/01-1- CORDISONO MI 13-03-2019 21-212 12 13-03-2019 21-212 Pbg Bill from 25/27/27/27/27/27/27/27/27/27/27/27/27/27/	NCE8I32LXQ	14-03-2019 14:44:15	14-03-2019 14:44:15	Utility Account to Organization	Completed		-17.500.00	0.00	Utility Account to Organization	
NCD9HOORN   13-03-2019 21-23:12   13-03-2019 21-23:12   13-03-2019 21-23:12   13-03-2019 21-23:12   13-03-2019 21-23:12   13-03-2019 21-23:12   13-03-2019 21-23:17   13-03-20										
MMANIKI	NCE8I2SJBU	14-03-2019 14:33:32	14-03-2019 14:33:32	Pay Bill from 254723573011 -	· ·	1,500.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	17,500.00	Settlement Account	EMERGING SOL LTD 254723573011 -
DAVID DAVI				Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011	Completed		,		Settlement Account Pay Utility	EMERGING SOL LTD 254723573011 - GEORGE KANGOGO
	NCD5HODRM R	13-03-2019 21:23:12	13-03-2019 21:23:12	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789	Completed	1,000.00		16,000.00	Settlement Account Pay Utility Pay Utility	EMERGING SOL LTD 254723573011 - GEORGE KANGOGO 254715541789 - MARK MWANIKI
NCD69H1066C   13-03-2019   18-38-15   13-03-2019   18-38-15   13-03-2019   18-38-15   13-03-2019   18-38-15   13-03-2019   18-38-15   13-03-2019   18-38-15   13-03-2019   18-422   13-03-2019   18-122   18-422   13-03-2019   18-123   13-03-2019   18-123   13-03-2019   18-123   13-03-2019   18-123   13-03-2019   18-123   13-03-2019   18-123   13-03-2019   18-123   13-03-2019   18-123   13-03-2019   18-123   13-03-2019   18-123   13-03-2019   18-123   13-03-2019   18-123   13-03-2019   18-123   13-03-2019   18-123   13-03-2019   18-123   13-03-2019   18-123   13-03-2019   18-123   13-03-2	NCD5HODRM R NCD2HO2AZY	13-03-2019 21:23:12 13-03-2019 21:12:15	13-03-2019 21:23:12 13-03-2019 21:12:15	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 - Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 Pay Bill from 254729518489 - NORAH DAVID Acc. 0729518489	Completed Completed Completed	1,000.00		16,000.00 15,000.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility	EMERGING SOL LTD 254723573011 - GEORGE KANGOGO 254715541789 - MARK MWANIKI 254729518489 - NORAH DAVID
OKOTH Acc. 071938989   OKOTH Acc. 071938989   Completed   2,000.00   8,500.00   Pay Bill Online   254720469783 - OAVID WAFULA Acc. 0726049783   Page Bill Fill From 254720469783   Page Bill From 254720478949   Page Bill From 254720478949   Page Bill From 254720478949   Page Bill From 254720478949   Page Bill From 2547204789   Page Bill From 254720478949   Page Bill From 254720478949   Page Bill From 254720478949   Page Bill From 254720478949   Page Bill From 254722049874   Page Bill From 254722046974   Page Bi	NCD5HODRM R NCD2HO2AZY NCD5HMA22R	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 - Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 Pay Bill from 254729518489 - NORAH DAVID Acc. 0729518489 Pay Bill Online from 254722573303 - JEREMIAH KIMUTAI Acc. 0722573303	Completed  Completed  Completed  Completed	1,000.00 1,500.00 2,000.00		16,000.00 15,000.00 13,500.00	Settlement Account * Pay Utility  Pay Utility  Pay Utility  Pay Bill Online	EMERGING SOL LTD 254723573011 GEORGE KANGOGO  254715541789 - MARK MWANIKI 254729518489 - NORAH DAVID 254722573303 - JEREMIAH KIMUTAI
NCD2GZLT2	NCD5HODRM R NCD2HO2AZY NCD5HMA22R NCD9HLE3Y5	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43	Pay Bill from 254723573011 - GEORGE KANGGOO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 Pay Bill from 254729518489 - NORAH DAVID Acc. 0729518489 Pay Bill Online from 254722573303 - JEREMIAH KIMUTAI Acc. 0722573303 Pay Bill from 254702550951 - EUGINE SIMIYU WANYONYI Acc. 07022550951	Completed  Completed  Completed  Completed  Completed  Completed	1,000.00 1,500.00 2,000.00 1,000.00		16,000.00 15,000.00 13,500.00 11,500.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility	EMERGING SOL LTD 254723573011 - GEORGE KANGOGO  254715541789 - MARK MWANIKI 254729518489 - NORAH DAVID 254722573303 - JEREMIAH KIMUTAI 254702550951 - EUGINE SIMIYU WANYONYI
CBA   NCD5GXJSDL   13-03-2019 00:06-46   13-03-2019 00:06-46   13-03-2019 00:06-46   13-03-2019 00:06-46   13-03-2019 00:06-46   13-03-2019 20:07.07   12-03-2019 21:27.07   1	NCD5HODRM R NCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HHO65C	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 Pay Bill from 254725518489 - NORAH DAVID Acc. 0729518489 Pay Bill Online from 254722573303 - JEREMIAH KIMUTAI Acc. 0722573303 Pay Bill from 254702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951 Pay Bill from 25472550951 Pay Bill from 2547251373301 - JOANNE OKOTH Acc. 0711936999	Completed  Completed  Completed  Completed  Completed  Completed  Completed	1,000.00 1,500.00 2,000.00 1,000.00 2,000.00		16,000.00 15,000.00 13,500.00 11,500.00 10,500.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility Pay Utility Pay Utility	EMERGING SOL LTD 254723573011 - GEORGE KANGOGO  254715541789 - MARK MWANIKI 254722518489 - NORAH DAVID 254722573303 - JEREMIAH KIMUTAI 254702550951 - EUGINE SIMIYU WANYONYI 254721379301 - JOANNE OKOTH
HARRISON WAWERU Acc.   Completed   1,500.00   7,000.00   Pay Utility   254723561422   STEPHEN OTIENO   NCC7GPDXBJ   12-03-2019 21:27:07   Pay Bill from 254722561422   STEPHEN OTIENO   NCC7GPDXBJ   12-03-2019 19:05:44   12-03-2019 19:05:44   12-03-2019 19:05:44   12-03-2019 19:05:44   12-03-2019 19:05:44   12-03-2019 19:05:44   12-03-2019 18:14:26	NCD5HODRM R NCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HHO65C NCD8HOOUJS	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 Pay Bill from 254729518489 - NORAH DAVID Acc. 0729518489 Pay Bill Online from 254722573303 - JEREMIAH KIMUTAI Acc. 0722573303 Pay Bill from 254702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951 Pay Bill from 2547215739301 - JOANNE OKOTH Acc. 0711936989 Pay Bill Online from 254720408763 - DAVID WAFULA Acc. 0720408763	Completed  Completed  Completed  Completed  Completed  Completed  Completed  Completed	1,000.00 1,500.00 2,000.00 1,000.00 2,000.00		16,000.00 15,000.00 13,500.00 11,500.00 10,500.00 8,500.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility Pay Utility Pay Bill Online	EMERGING SOL LTD 254723573011 - GEORGE KANGOGO 254715541789 - MARK MWANIKI 254729518489 - NORAH DAVID 254722573303 - JEREMIAH KIMUTAI 254702550951 - EUGINE SIMIYU WANYONYI 254721379301 - JOANNE OKOTH 254720408763 - DAVID WAFULA
NCC4GV82M   12-03-2019   21:27:07   12-03-2019   21:27:07   12-03-2019   21:27:07   12-03-2019   21:27:07   12-03-2019   19:05:44   12-03-2019   19:05:44   12-03-2019   19:05:44   12-03-2019   19:05:44   12-03-2019   18:1426   12	NCD5HODRM R NCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HHO65C NCD8HOOUJS	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 Pay Bill from 254729518489 - NORAH DAVID Acc. 0729518489 Pay Bill Online from 254722573303 - JEREMIAH KIMUTAI Acc. 0722573303 Pay Bill from 254702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951 Pay Bill from 254721579301 - JOANNE OKOTH Acc. 0711936998 Pay Bill Online from 254720408763 - DAVID WAFULA Acc. 0720408763 FSI to Pay Bill Reversal to 714888 - B2C LOOP VIA CBA D W-PESA -	Completed  Completed  Completed  Completed  Completed  Completed  Completed  Completed	1,000.00 1,500.00 2,000.00 1,000.00 2,000.00		16,000.00 15,000.00 13,500.00 11,500.00 10,500.00 8,500.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility Pay Utility Pay Bill Online	EMERGING SOL LTD 254723573011 - GEORGE KANGOGO  254715541789 - MARK MWANIKI 254729518489 - NORAH DAVID 254722573303 - JEREMIAH KIMUTAI 2547202550951 - EUGINE SIMIYU WANYONYI 254721379301 - JOANNE OKOTH 254720408763 - DAVID WAFULA 714888 - B2C LOOP VIA
NCCGPDNED   12-03-2019 19:05:44   12-03-2019 19:05:44   12-03-2019 19:05:44   12-03-2019 19:05:44   12-03-2019 19:05:44   12-03-2019 18:14:26   12-03-20	NCD5HODRM R NCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HH065C NCD8H00UJS NCD2GZLTJ2	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:58:40	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:52:36	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 Pay Bill from 254725518489 - NORAH DAVID Acc. 0729518489 Pay Bill Online from 254722573303 - JEREMIAH KIMUTAI Acc. 0722573303 Pay Bill from 254702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951 Pay Bill from 254721379301 - JOANNE OKOTH Acc. 0711936999 Pay Bill Online from 254720408763 - DAVID WAFULA Acc. 0720408763 FSI to Pay Bill Reversal to 714888 - B2C LOOP VIA CBA by M-PESA - NWWAINAINAINA Pay Bill from 254713586761 - HARRISON WAWERU Acc.	Completed	1,000.00 1,500.00 2,000.00 1,000.00 2,000.00 2,000.00		16,000.00 15,000.00 13,500.00 11,500.00 10,500.00 8,500.00 6,500.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility Pay Bill Online FSI to Pay Bill Reversal	EMERGING SOL LTD 254723573011 GEORGE KANGOGO  254715541789 - MARK MWANIKI 254729518489 - NORAH DAVID 254722573303 - JEREMIAH KIMUTAI 254720550951 - EUGINE SIMIYU WANYONYI 254721379301 - JOANNE OKOTH 254720408763 - DAVID WAFULA 714888 - B2C LOOP VIA CBA 2547713586761 -
NGC26NA1RA   12-03-2019 18:14-26   12-03-2019 18:14-26   12-03-2019 18:14-26   12-03-2019 18:14-26   12-03-2019 18:14-26   12-03-2019 18:14-26   12-03-2019 18:14-26   12-03-2019 18:22-09   12-03-2019 18:22-09   12-03-2019 18:22-09   12-03-2019 18:22-09   12-03-2019 18:23-13   12-03-2	NCD5HODRM R NCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HHO65C NCD8HOOUJS NCD2GZLTJ2	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:58:40 13-03-2019 00:06:46	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:52:36	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 Pay Bill from 254725918489 - NORAH DAVID Acc. 0729518489 Pay Bill Online from 254722573303 - JEREMIAH KIMUTAI Acc. 0722573303 Pay Bill from 254702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951 Pay Bill Fom 254721579303 Pay Bill from 25472157930408763 - DAVID WAFULA Acc. 0720408763 FSI to Pay Bill Reversal to 714888 - B2C LOOP VIA CBA by M-PESA - WWAINAINA Pay Bill from 25471386761 - HARRISON WAWERU Acc. 0713586761 Pay Bill from 254723561422 -	Completed	1,000.00 1,500.00 2,000.00 1,000.00 2,000.00 2,000.00		16,000.00 15,000.00 13,500.00 11,500.00 10,500.00 8,500.00 8,500.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility Pay Utility Pay Bill Online FSI to Pay Bill Reversal Pay Utility	EMERGING SOL LTD 254723573011 - GEORGE KANGOGO  254715541789 - MARK MWANIKI 254729518489 - NORAH DAVID 254722573303 - JEREMIAH KIMUTAI 254702550951 - EUGINE SIMIYU WANYONYI 254721379301 - JOANNE OKOTH 714888 - B2C LOOP VIA CBA 254713586761 - HARRISON WAWERU 254723561422 -
PHILEMON KAMAU   PRIVEMON KAMAU   Acc. 0728212492   Completed   1,500.00   Pay Bill Online more 2472278616 - Completed   1,500.00   Pay Bill Online more 2472278616 - ADHI BANCHALE Acc. 0727271230   ACCIGENCT   12-03-2019 14-43-14   12-03-2019 14-43-14   11-03-2019 13-45-56   Pay Bill Form 25472278616 - Completed   1,500.00   Pay Bill Online   Settlement Account	NCD5HODRM R NCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HHO65C NCD8H00UJS NCD2GZLTJ2 NCD5GXJSDL NCC4GV8ZM W	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:58:40 13-03-2019 00:06:46 12-03-2019 21:27:07	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:52:36 13-03-2019 00:06:46	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 Pay Bill from 254729518489 - NORAH DAVID Acc. 0729518489 Pay Bill Online from 254722573303 - JEREMIAH KIMUTAI Acc. 0722573303 Pay Bill from 254702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951 Pay Bill from 254721579301 - JOANNE OKOTH Acc. 0711936998 Pay Bill Online from 254720408763 - DAVID WAFULA Acc. 0720408763 FSI to Pay Bill Reversal to 714888 - B2C LOOP VIA CBA by M-PESA - NWWAINAINA Pay Bill from 254712386761 - HARRISON WAWERU Acc. 0713586761 Pay Bill from 254723561422 - STEPHEN OTIENO AYOO Acc. 0723561422	Completed	1,000.00 1,500.00 2,000.00 1,000.00 2,000.00 2,000.00 1,500.00		16,000.00 15,000.00 13,500.00 11,500.00 10,500.00 8,500.00 6,500.00 7,000.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility Pay Utility Pay Bill Online FSI to Pay Bill Reversal Pay Utility Pay Utility Pay Utility	EMERGING SOL LTD 254723573011 - GEORGE KANGOGO  254715541789 - MARK MWANIKI 254722513489 - NORAH DAVID 254722573303 - JEREMIAH KIMUTAI 254722573951 - JOANNE OKOTH 254721379301 - JOANNE OKOTH 714888 - B2C LOOP VIA CBA 254713586761 - HARRISON WAWERU 254723561422 - STEPHEN OTIENO AVOO
ADHI BANCHALE Acc. 0727271230   ADHI BANCHALE Acc. 0727271230   ADHI BANCHALE Acc. 0727271230   ADHI BANCHALE Acc. 07272758467 - ERNEST MBUGUA Acc. 0722758467 - ERNEST MBUGUA Acc. 0722758467 - ERNEST MBUGUA Acc. 0722736467 - ERNEST MBUGUA Acc. 072273647 - ERNEST MBUGUA Acc. 072273649 - ACC. 072273647 - ERNEST MBUGUA Acc. 07227375407 - ERNEST MBUGUA Acc. 07227375407 - ERNEST MBUGUA Acc. 07227375407 - ERNEST MBUGUA Acc. 072327399 - ERNEST MBUGUA Acc	NCD5HODRM R NCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HHO65C NCD8HOOUJS NCD2GZLTJ2 NCD5GXJSDL NCC4GV8ZM W	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:58:40 13-03-2019 00:06:46 12-03-2019 21:27:07	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:52:36 13-03-2019 00:06:46 12-03-2019 21:27:07	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 - MARK MWANIKI Acc. 0715541789 Pay Bill from 254729518489 - NORAH DAVID Acc. 0729518489 Pay Bill Online from 25472257303 - JEREMIAH KIMUTAI Acc. 0722573033 Pay Bill from 254702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951 Pay Bill Grome 254721279301 - JOANNE OKOTH Acc. 0711936998 Pay Bill Online from 254720408763 DAVID WAFULA Acc. 0720408763 FSI to Pay Bill Reversal to 714888 - B2C LOOP VIA CBA Dy M-PESA - NWWAINAINA Pay Bill Grom 254713586761 - HARRISON WAWERU Acc. 07113586761 Pay Bill from 25473561422 - STEPHEN OTIENO AYOO Acc. 0723561422 Pay Bill from 25470241063 - SYDNEY NGAO Acc. 07065553525	Completed	1,000.00 1,500.00 2,000.00 1,000.00 2,000.00 1,500.00 1,500.00 1,500.00		16,000.00 15,000.00 13,500.00 11,500.00 10,500.00 8,500.00 8,500.00 7,000.00 5,500.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility Pay Bill Online Pay Utility Pay Bill Online FSI to Pay Bill Reversal Pay Utility Pay Utility Pay Utility Pay Utility Pay Utility	EMERGING SOL LTD 254723573011 GEORGE KANGOGO  254715541789 - MARK MWANIKI 254725518489 - NORAH DAVID 254722573303 - JEREMIAH KIMUTAI 254720550951 - EUGINE SIMIYU WANYONYI 254721379301 - JOANNE OKOTH 254720408763 - DAVID WAFULA 714888 - B2C LOOP VIA CBA 254713586761 - HARRISON WAWERU 254723561422 - 254723561422 - 254724514063 - SYDNEY NGAO 254704214063 - SYDNEY
Settlement Account   Settlement Account   Settlement Account   EMERGING SOL LTD	NCD5HODRM R NCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HH065C NCD8H00UJS NCD2GZLTJ2 NCD5GXJSDL NCC4GV8ZM NCC7GPDXBJ NCC2GNA1RA	13-03-2019 21:23:12 13-03-2019 20:21:57 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:58:40 13-03-2019 00:06:46 12-03-2019 19:05:44 12-03-2019 18:14:26	13-03-2019 21:23:12 13-03-2019 20:21:57 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:52:36 13-03-2019 00:06:46 12-03-2019 21:27:07 12-03-2019 18:14:26	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 Pay Bill from 254725518489 - NORAH DAVID Acc. 0729518489 Pay Bill online from 254722573303 JEREMIAH KIMUTAI Acc. 0722573303 Pay Bill from 254702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951 Pay Bill flom 2547215739301 - JOANNE OKOTH Acc. 0711936998 Pay Bill online from 254720408763 - DAVID WAFULA Acc. 0720408763 FSI to Pay Bill Reviersal to 714888 - B2C LOOP VIA CBA by M-PESA - NWWAINAINA Pay Bill from 254713586761 - HARRISON WAWERU Acc. 0713586761 Pay Bill from 254723561422 - STEPHEN OTIENO AYOO Acc. 0723561422 Pay Bill from 25472414063 - SYDNEY NGAO Acc. 0706553525 Pay Bill from 254723561429 - Pay Bill from 25472812492 - Pay Bill flom KAMAU Acc. 0728212499	Completed	1,000.00 1,500.00 2,000.00 1,000.00 2,000.00 2,000.00 1,500.00 1,500.00 2,000.00		16,000.00 15,000.00 13,500.00 11,500.00 10,500.00 8,500.00 6,500.00 7,000.00 5,500.00 3,500.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility Pay Utility Pay Bill Online FSI to Pay Bill Reversal Pay Utility	EMERGING SOL LTD 254723573011 GEORGE KANGOGO  254715541789 - MARK MWANIKI 254729518489 - NORAH DAVID 254722573303 - JEREMIAH KIMUTAI 2547702550951 - EUGINE SIMIYU WANYONYI 2547271379301 - JOANNE OKOTH 254720408763 - DAVID WAFULA 714888 - B2C LOOP VIA CBA 254713586761 - HARRISON WAWERU 254723561422 - STEPHEN OTIENO AYOO 254728212492 - PHILEMON KAMAU
MEUGUA Acc. 0722758467   MBUGUA NCC1GAWBFF   12-03-2019 11:14:09   Pay Bill from 254721247489   NCC1GAWBFF   12-03-2019 11:14:09   Pay Bill from 254721247489   NCB3G15CFT   11-03-2019 21:05:26   11-03-2019 21:05:26   Pay Bill from 254722729642   EDWIN WAGEREKA Acc. 0721247489   NCB3G15CFT   11-03-2019 11:	NCD5HODRM R NCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HHO65C NCD8H0OUJS NCD2GZLTJ2 NCD5GXJSDL NCC4GV8ZM W NCC7GPDXBJ NCC2GNA1RA NCC2GNA1RA	13-03-2019 21:23:12 13-03-2019 20:21:57 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:58:40 13-03-2019 00:06:46 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:14:26	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:52:36 13-03-2019 00:06:46 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 16:22:09	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 - Pay Bill from 254725518489 - NORAH DAVID Acc. 0729518489 - NORAH DAVID Acc. 0729518489 - Pay Bill Online from 254722573303 - JEREMIAH KIMUTAI Acc. 0722573303 - Pay Bill from 254702550951 - EUGINE SIMIYU WARYONYI Acc. 0702550951 - Pay Bill from 25472137936998 - Pay Bill Online from 2547210408763 - DAVID WAFULIA Acc. 0720408763 - Pay Bill from 25472187936783 - Pay Bill from 254720408763 - Pay Bill from 254720408763 - Pay Bill from 254713586761 - HARRISON WAWERU Acc. 070713586761 - Pay Bill from 254713561422 - STEPHEN OTIENO AYOO Acc. 0723561422 - Pay Bill from 25470214063 - SYDNEY NGAO Acc. 0708553525 - Pay Bill from 25470214063 - SYDNEY NGAO Acc. 0708553525 - Pay Bill from 25470214063 - SYDNEY NGAO Acc. 0708553525 - Pay Bill from 25470212492 - PHILEMON KAMAU Acc. 0728212492 - Pay Bill from 254722278616 - ADHI BANCHALE Acc. 0727271230	Completed	1,000.00 1,500.00 2,000.00 1,000.00 2,000.00 2,000.00 1,500.00 1,500.00 2,000.00	-2,000.00	16,000.00 15,000.00 13,500.00 11,500.00 10,500.00 8,500.00 6,500.00 7,000.00 5,500.00 3,500.00 1,500.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility Pay Bill Online FSI to Pay Bill Reversal Pay Utility Pay Itility Pay Utility	EMERGING SOL LTD 254723573011 GEORGE KANGOGO  254715541789 - MARK MWANIKI 254729518489 - NORAH DAVID 254729518489 - NORAH DAVID 254722573303 - JEREMIAH KIMUTAI 2547202550951 - EUGINE SIMIYU WANYONYI 254721379301 - JOANNE OKOTH 254720408763 - DAVID WAFULA 714888 - B2C LOOP VIA CBA 254713586761 - HARRISON WAWERU 254723561422 - STEPHEN OTIENO AYOO 254728212492 - PHILEMON KAMAU 254722278616 - ADHI BANCHALE
WAGEREKA AC. 0721247489   Pay Bill from 254722792642 - EDWIN MUGO Acc. 0722792642 - EDWIN MUGO Acc. 07227927997 - EDWIN MUGO Acc. 0722797997 - EDWIN MUGO Acc. 0722799797 - EDWIN MUGO Acc. 0722797997 - EDWIN MUGO Acc. 07227979	NCD5HODRM RNCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HH065C NCD8H00UJS NCD2GZLTJ2 NCC4GV8ZM WNCC7GPDXBJ NCC2GNA1RA NCC2GNA1RA NCC8GJHMK ONCC3GGPNC1	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:21:57 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:58:40 13-03-2019 07:58:40 12-03-2019 21:27:07 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:20:2019 18:	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:20:43 13-03-2019 20:00:43 13-03-2019 08:43:23 13-03-2019 07:52:36 13-03-2019 07:52:36 12-03-2019 21:27:07 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:20:09 12-03-2019 16:22:09	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 Pay Bill from 254725918489 - NORAH DAVID Acc. 0729518489 Pay Bill online from 254722573303 - JEREMIAH KIMUTAI Acc. 0722573303 Pay Bill from 254702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951 Pay Bill Fore 254721573031 - JOANNE OKOTH Acc. 0711936998 Pay Bill online from 254720408763 - DAVID WAFULA Acc. 0720408763 FSI to Pay Bill Reversal to 714888 - B2C LOOP VIA CBA by M-PESA - NWWAINAINA Pay Bill from 254713586761 - HARRISON WAWERU Acc. 0713586761 Pay Bill from 254723561422 - STEPHEN OTIENO AYOO Acc. 0723561422 Pay Bill from 254720414063 - SYDNEY NGAO Acc. 0706553525 Pay Bill from 254723561422 - Pay Bill from 25472812492 Pay Bill from 254723561422 - Pay Bill from 25472812492 Pay Bill from 254708124963 - SYDNEY NGAO Acc. 0706553525 Pay Bill from 254728212492 Pay Bill from 254728212492 Pay Bill from 0768728212492 Pay Bill from COTGANIENT ACC. 0728212492 Pay Bill from COTGANIENT ACC. 0728212492 Pay Bill BANCHALE Acc. 0727271230 Utility Account to Organization Settlement Account	Completed	1,000.00 1,500.00 2,000.00 1,000.00 2,000.00 2,000.00 1,500.00 1,500.00 2,000.00 1,500.00 1,500.00	-2,000.00	16,000.00 15,000.00 13,500.00 11,500.00 11,500.00 8,500.00 6,500.00 7,000.00 5,500.00 3,500.00 1,500.00 0,00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility Pay Bill Online FSI to Pay Bill Reversal Pay Utility Pay Bill Online	EMERGING SOL LTD 254723573011 - GEORGE KANGOGO  254715541789 - MARK MWANIKI 254729518489 - NORAH DAVID 254729573303 - JEREMIAH KIMUTAI 254702550951 - EUGINE SIMYU WANYONYI 254721379301 - JOANNE OKOTH 254720408763 - DAVID WAFULA 714888 - B2C LOOP VIA CBA 254713586761 - HARRISON WAWERU 254723561422 - STEPHEN OTIENO AYOO 254704214063 - SYDNEY NGAO 254704214063 - SYDNEY NGAO 254728212492 - PHILEMON KAMAU 25472272878816 - ADHI BANCHALE 551240 - LIIME EMERGING SOL LTD
MCB0FXXULS   11-03-2019 19:43:32   11-03-2019 19:30:43   11-03-2019 19:30:43   11-03-2019 19:30:43   11-03-2019 19:30:43   11-03-2019 19:30:43   11-03-2019 19:30:43   11-03-2019 19:30:43   11-03-2019 19:30:43   11-03-2019 19:30:50   11-03-2019 19:30:50   11-03-2019 19:00:40   11-03-2	NCD5HODRM R NCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HHO65C NCD8H00UJS NCD2GZLTJ2 NCC4GV8ZM W NCC7GPDXBJ NCC2GNA1RA NCC8GJHMK O NCC3GGPNC1 NCC1GF53Z7	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:58:40 12-03-2019 21:27:07 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 16:22:09 12-03-2019 16:22:09 12-03-2019 13:45:56	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:52:36 12-03-2019 21:27:07 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:20:09 12-03-2019 18:43:14 12-03-2019 13:45:56	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 Pay Bill from 254729518489 - NORAH DAVID Acc. 0729518489 Pay Bill Online from 254722573303 - JEREMIAH KIMUTAI Acc. 0722573303 Pay Bill from 254702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951 Pay Bill from 2547025509301 - JOANNE OKOTH Acc. 0711936998 Pay Bill Online from 254720408763 - DAVID WAFULA Acc. 0720408763 FSI to Pay Bill Reversal to 714888 - B2C LOOP VIA CBA by M-PESA - NWWAINAINA Pay Bill from 254723561422 - STEPHEN OTIENO AYOO Acc. 0713586761 Pay Bill from 254723561422 - STEPHEN OTIENO AYOO Acc. 0723561822 Pay Bill from 254723561429 - PHILEMON KAMAL) Acc. 07287281615 Pay Bill from 254722561429 - PHILEMON KAMAL) Acc. 07227212301 Utility Account to Organization Settlement Account Pay Bill from from 254722278616 - ADHI BANCHALE Acc. 0727271230 Utility Account to Organization Settlement Account Pay Bill from 25472758467 - ERNEST	Completed	1,000.00 1,500.00 2,000.00 1,000.00 2,000.00 2,000.00 1,500.00 1,500.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00	-2,000.00	16,000.00 15,000.00 11,500.00 11,500.00 11,500.00 8,500.00 6,500.00 7,000.00 5,500.00 1,500.00 1,500.00 6,000.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility Pay Bill Online FSI to Pay Bill Reversal Pay Utility Pay Utility Pay Utility Pay Utility Pay Utility Utility Pay Utility	EMERGING SOL LTD 254723573011 - GEORGE KANGOGO  254715541789 - MARK MWANIKI 254729518489 - NORAH DAVID 254729573303 - JEREMIAH KIMUTAI 254770250951 - EUGINE SIMYU WANYONYI 254721379301 - JOANNE OKOTH 714888 - B2C LOOP VIA CBA 254713586761 - HARRISON WAWERU 254723561422 - STEPHEN OTIENO AYOO 2547704214063 - SYDNEY NGAO 25472472478616 - ADHI BANCHALE 551240 - LIME EMERGING SOL LTD 254722758467 - ERNEST MBUGUA
MODESTA MWATEBWE   MODESTA MWA	NCD5HODRM R NCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HHO65C NCD8H00UJS NCD2GZLTJ2 NCD5GXJSDL NCC4GV8ZM W NCC7GPDXBJ NCC2GNA1RA NCC8GJHMK O NCC3GGPNC1 NCC1GF53Z7 NCC1GAWB7F	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:58:40 13-03-2019 21:27:07 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 14:43:14 12-03-2019 14:43:14 12-03-2019 13:45:56 12-03-2019 11:14:09	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:52:36 13-03-2019 21:27:07 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 16:22:09 12-03-2019 14:43:14 12-03-2019 13:45:56 12-03-2019 11:14:09	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 - MARK MWANIKI Acc. 0715541789 Pay Bill from 254729518489 - NORAH DAVID Acc. 0729518489 Pay Bill Online from 25472257303 - JEREMIAH KIMUTAI Acc. 072257303 JEREMIAH KIMUTAI Acc. 0702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951 Pay Bill from 254702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951 Pay Bill From 254720408763 - DAVID WAFULA Acc. 0720408763 FSI to Pay Bill Reversal to 714888 - B2C LOOP VIA CBA by M-PESA - NWWAINAINA Pay Bill from 254723561422 - STEPHEN OTIENO AYOO Acc. 07723561422 Pay Bill from 254723561422 - STEPHEN OTIENO AYOO Acc. 0723561422 Pay Bill from 2547235614292 Pay Bill from 254728212492 PHILEMON KAMAU Acc. 0728212492 PHILEMON KAMAU Acc. 0728212492 PAY Bill Online from 25472278616 - ADHI BANCHALE Acc. 0727271230 Utility Account to Organization Settlement Account Settlement Account Pay Bill from 254722758467 - ERNEST MBUGUA Acc. 07025758467 - ERNEST MBUGUA Acc. 07722758467 - FANEST MBUGUA Acc. 07722758467 - Pay Bill from 254722758467 - FANEST MBUGUA Acc. 07722758467 - Pay Bill from 254722758467 - FANEST MBUGUA Acc. 07722758467 - Pay Bill from 254722758467 - Pay Bill from 254722758467 - Pay Bill from 254722758467 - Pay Bill from 264722758467 - Pay Bill from 264727	Completed	1,000.00 1,500.00 2,000.00 1,000.00 2,000.00 1,500.00 1,500.00 2,000.00 1,500.00 2,000.00 1,500.00 1,000.00	-2,000.00	16,000.00 15,000.00 11,500.00 11,500.00 11,500.00 10,500.00 8,500.00 7,000.00 5,500.00 1,500.00 1,500.00 0,00 6,000.00 4,000.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility Pay Bill Online FSI to Pay Bill Reversal Pay Utility	EMERGING SOL LTD 254723573011 - GEORGE KANGOGO  254715541789 - MARK MWANIKI 254723518489 - NORAH DAVID 254722573303 - JEREMIAH KIMUTAI 25470250951 - EUGINE SIMIYU WANYONYI 254721379301 - JOANNE OKOTH 254720408763 - DAVID WAFULA 714888 - B2C LOOP VIA CBA 254713586761 - HARRISON WAWERU 254721379001 - JOANE OKOTH 2547240408763 - DAVID WAFULA 2547240408763 - DAVID WAFULA 2547240408763 - DAVID WAFULA 254725861422 - STEPHEN OTIENO AYOO 254704214063 - SYDNEY NGAO 25472428212492 - PHILEMON KAMAU 25472278616 - ADHI BANCHALE 551240 - LIME EMERGING SOL LTD 254722788467 - ERNEST MBUGUA 254722788467 - ERNEST MBUGUA 254721247489 - ANN WAGEREKA
Settlement Account   Settlem	NCD5HODRM R NCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HHO65C NCD8HOOUJS NCD2GZLTJ2 NCC5GXJSDL NCC4GV8ZM W NCC7GPDXBJ NCC2GNA1RA NCC8GJHMK O NCC1GF53Z7 NCC1GAWB7F NCC1GAWB7F NCC3GS15CFT	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:58:40 13-03-2019 07:58:40 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:14:26 12-03-2019 13:45:56 12-03-2019 11:14:09 11-03-2019 11:14:09	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:52:36 13-03-2019 00:06:46 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:14:26 12-03-2019 14:43:14 12-03-2019 13:45:56 12-03-2019 11:14:09 11-03-2019 11:14:09	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 - MARK MWANIKI Acc. 0715541789 Pay Bill from 254729518489 - NORAH DAVID Acc. 0729518489 Pay Bill Online from 25472257303 - JEREMIAH KIMUTAI Acc. 0722573033 Pay Bill from 254702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951 Pay Bill Grome 254721379301 - JOANNE OKOTH Acc. 0711936998 Pay Bill Online from 254720408763 DAVID WAFULA Acc. 0720408763 FSI to Pay Bill Reversal to 714888 - B2C LOOP VIA CBA Dy M-PESA - NWWAINAINA Pay Bill from 254713586761 - HARRISON WAWERU Acc. 0713586761 Pay Bill from 254713561422 - STEPHEN OTIENO AYOO Acc. 0723561422 Pay Bill from 254723561422 - STEPHEN OTIENO AYOO Acc. 0723561422 Pay Bill from 254728212492 - Pay Bill from 254728212492 Pay Bill from 254722578467 - Pay Bill Inform 254722278616 - ADHI BANCHALE Acc. 0727271230 Utility Account to Organization Settlement Account Settlement Account Catalogua Acc. 07227271249 Pay Bill from 254722758467 - ERNEST MBUGUIA Acc. 0722727549 - ANN WAGEREKA Acc. 0721247489 Pay Bill from 254722758467 - ERNEST MBUGUIA Acc. 0722727642 - EDWIN MUGO Acc. 0722727642 - EDWIN MUGO Acc. 0722727642 - EDWIN MUGO Acc. 0722727642 - EDWIN	Completed	1,000.00 1,500.00 2,000.00 1,000.00 2,000.00 1,500.00 1,500.00 2,000.00 2,000.00 1,500.00 1,500.00 1,000.00 1,000.00	-2,000.00	16,000.00 15,000.00 13,500.00 11,500.00 11,500.00 10,500.00 8,500.00 8,500.00 5,500.00 1,500.00 1,500.00 0,00 6,000.00 4,000.00 3,000.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility Pay Bill Online Pay Utility Pay Bill Online FSI to Pay Bill Reversal Pay Utility Pay Utility Pay Utility Utility Pay Utility	EMERGING SOL LTD 254723573011 - GEORGE KANGOGO  254715541789 - MARK MWANIKI 2547257303 - JEREMIAH KIMUTAI 254722573303 - JEREMIAH KIMUTAI 25472257303 - JOANNE OKOTH 254721379301 - JOANNE OKOTH 254721379301 - JOANNE OKOTH 254721378301 - JOANNE OKOTH 2547213680 - SYDNEY NGAO 2547724214063 - SYDNEY NGAO 2547227812492 - PHILEMON KAMAU 25472278616 - ADHI BANCHALE EMERGING SOL LTD 254722758467 - ERNEST MBUGUA 254722788467 - ERNEST MBUGUA 254722798467 - ANN WAGEREKA 254722792642 - EDWIN MUGO
NCB0FLL4Z0	NCD5HODRM R NCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HHO65C NCD8HOOUJS NCD2GZLTJ2 NCC5GXJSDL NCC4GV8ZM W NCC7GPDXBJ NCC2GNA1RA NCC8GJHMK O NCC1GF53Z7 NCC1GAWB7F NCC1GAWB7F NCC3GS15CFT	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:58:40 13-03-2019 07:58:40 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:14:26 12-03-2019 13:45:56 12-03-2019 11:14:09 11-03-2019 11:14:09	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:52:36 13-03-2019 00:06:46 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:14:26 12-03-2019 14:43:14 12-03-2019 13:45:56 12-03-2019 11:14:09 11-03-2019 11:14:09	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 Pay Bill from 254725518489 - NORAH DAVID Acc. 0729518489 - NORAH DAVID Acc. 0729518489 - NORAH DAVID Acc. 0729513439 Pay Bill Online from 25472257303 - JEREMIAH KIMUTAI Acc. 0722553033 Pay Bill from 254702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951 Pay Bill Groine 524721379301 - JOANNE OKOTH Acc. 0711936998 Pay Bill Pay Bill from 254720408763 Pay Bill Groine 54713586761 - HARRISON WAWERU Acc. 0713586761 Pay Bill from 254723561422 - STEPHEN OTIENO AYOO Acc. 0723561422 Pay Bill from 254723561422 - STEPHEN OTIENO AYOO Acc. 0723561422 Pay Bill from 25472241063 - SYDNEY NGAO Acc. 0706553525 Pay Bill Online from 254722278616 - ADHI BANCHALE Acc. 0727271230 Utility Account to Organization Settlement Account 254721247489 - ANN WAGEREKA Acc. 0721247489 Pay Bill from 254722778489 - ANN WAGEREKA Acc. 0722727642 - EDWIN MUGO Acc. 0722729642 - EDWIN MUGO Acc. 0722729642 - EDWIN MUGO SET MAYEEWE Acc.	Completed	1,000.00 1,500.00 2,000.00 1,000.00 2,000.00 1,500.00 1,500.00 2,000.00 2,000.00 1,500.00 1,500.00 1,000.00 1,000.00	-2,000.00	16,000.00 15,000.00 13,500.00 11,500.00 11,500.00 10,500.00 8,500.00 8,500.00 5,500.00 1,500.00 1,500.00 0,00 6,000.00 4,000.00 3,000.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility Pay Bill Online Pay Utility Pay Bill Online FSI to Pay Bill Reversal Pay Utility Pay Utility Pay Utility Utility Pay Utility	EMERGING SOL LTD 254723573011 - GEORGE KANGOGO  254715541789 - MARK MWANIKI 254729518489 - NORAH DAVID 254729573303 - JEREMIAH KIMUTAI 254702550951 - EUGINE SIMYU WANYONYI 254721379301 - JOANNE OKOTH 254720408763 - DAVID WAFULA 714888 - B2C LOOP VIA CBA 254713586761 - HARRISON WAWERU 254723561422 - STEPHEN OTIENO AYOO 254704214063 - SYDNEY NGAO 254724278816 - ADHI BANCHALE 551240 - LIME EMERGING SOL LTD 254722758467 - ERNEST MBUGUA 254722758467 - ERNEST MBUGUA 2547221747489 - ANN WAGEREKA 254722792642 - EDWIN MUGO 2547292792642 - EDWIN MUGO 25472927926141 -
NCA8FA05S   10-03-2019 13:05:09   11-03-2019 13:05:09   10-03-2019 13:05:09   10-03-2019 13:05:09   10-03-2019 22:41:01   10-03-2019 22:41:01   10-03-2019 22:41:01   10-03-2019 22:41:01   10-03-2019 22:41:01   10-03-2019 18:21:38   10-03-20	NCD5HODRM R NCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HHO65C NCD8H00UJS NCD2GZLTJ2 NCC4GV8ZM W NCC7GPDXBJ NCC2GNA1RA NCC8GJHMK O NCC1GF53Z7 NCC1GAWB7F NCB3G15CFT NCB0FXXULS	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:58:40 13-03-2019 21:27:07 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:43:14 12-03-2019 13:45:56 12-03-2019 11:14:09 11-03-2019 11:43:32	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:52:36 13-03-2019 21:27:07 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:43:14 12-03-2019 13:45:56 12-03-2019 11:14:09 11-03-2019 11:43:31	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 - MARK MWANIKI Acc. 0715541789 - MARK MWANIKI Acc. 0715541789 - Pay Bill from 254722518489 - NORAH DAVID Acc. 0729518489 - NORAH DAVID Acc. 0729518489 - Pay Bill Online from 254722573303 - JEREMIAH KIMUTAI Acc. 0702553031 - Pay Bill from 254702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951 - Pay Bill from 254721379301 - JOANNE OKOTH Acc. 0711936988 - Pay Bill Online from 254720408763 - DAVID WAFULIA Acc. 0720408763 - Pay Bill Fore 254720408763 - NWWAINAINA - Pay Bill from 2547123561422 - Pay Bill from 2547123561422 - Pay Bill from 25470414063 - SYDNEY NGAO Acc. 0706553525 - Pay Bill from 254704214063 - SYDNEY NGAO Acc. 0706553525 - Pay Bill from 254704214063 - SYDNEY NGAO Acc. 0706553525 - Pay Bill from 254704214063 - SYDNEY NGAO Acc. 0706553525 - Pay Bill from 254704214063 - SYDNEY NGAO Acc. 0706553525 - Pay Bill from 2547042747489 - ANN WAGEREKA Acc. 0722758467 - ERNEST MBUGUA Acc. 0722758467 - ERNEST MBUGUA Acc. 07227594642 - EDWIN NUGO Acc. 0722792642	Completed	1,000.00 1,500.00 2,000.00 1,000.00 2,000.00 1,500.00 1,500.00 2,000.00 2,000.00 1,500.00 1,500.00 1,000.00 1,000.00	-2,000.00	16,000.00 15,000.00 11,500.00 11,500.00 11,500.00 10,500.00 8,500.00 7,000.00 5,500.00 1,500.00 1,500.00 4,000.00 4,000.00 2,000.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility Pay Utility Pay Bill Online FSI to Pay Bill Reversal Pay Utility Utility Account to Organization	EMERGING SOL LTD 254723573011 GEORGE KANGOGO  254715541789 - MARK MWANIKI 254729518489 - NORAH DAVID 254722573303 - JEREMIAH KIMUTAI 254720250951 - EUGINE SIMIYU WANYONYI 254721379301 - JOANNE OKOTH 254720408763 - DAVID WAFULA 714888 - B2C LOOP VIA CBA 254713586761 - HARRISON WAWERU 254723561422 - STEPHEN OTIENO AVOO 254722470403 - SYDNEY NGAO 254724214063 - SYDNEY NGAO 254724214063 - SYDNEY NGAO 254724214063 - SYDNEY NGAO 254724275616 - ADHI BANCHALE 551240 - LIME EMERGING SOL LTD 254722758467 - ERNEST MBUGUA 254722758467 - ERNEST MBUGUA 2547221247489 - ANN WAGEREKA 254721247489 - ANN WAGEREKA 254721297942 - EDWIN MUGO 254720957141 - MODESTA MWATEBWE
NCA6F2D9Y8 10-03-2019 22:41:01 10-03-2019 22:41:01   Pay Bill from 0758922133 - george mains muthoni Acc. 0723273997   Completed 1,500.00   5,000.00   Pay Utility   0758922133 - george mains muthoni Acc. 0723273997   NCA6F2D9Y8 10-03-2019 18:21:38 10-03-2019 18:21:38   10-03-2019 18:21:38   Pay Bill from 254721618843 - ALEX   MUTHUA Acc. 0721618843   MUTHUA Acc. 0721618843   NCA7EV8PAJ   10-03-2019 14:43:23   10-03-2019 14:43:23   10-03-2019 14:43:23   Pay Bill Control of the Completed   1,500.00   2,000.00   Pay Utility   254716887971 - BRYAN NGATIA KIMATHI Acc. 0716887971   NCA0EV7KYO   10-03-2019 14:42:33   10-03-2019 13:55:14	NCD5HODRM R NCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HH065C NCD8H00UJS NCD2GZLTJ2 NCD5GXJSDL NCC4GV8ZM W NCC7GPDXBJ NCC2GNA1RA NCC8GJHMK O NCC3GGPNC1 NCC1GF53Z7 NCC1GAWB7F NCB3G15CFT NCB0FXXULS	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:58:40 13-03-2019 07:58:40 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:42:61 12-03-2019 14:43:14 12-03-2019 14:43:14 12-03-2019 11:14:09 11-03-2019 12:05:26 11-03-2019 19:43:32	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:02:157 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:52:36 13-03-2019 21:27:07 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:42:6 12-03-2019 14:43:14 12-03-2019 14:43:14 12-03-2019 11:14:09 11-03-2019 12:05:26 11-03-2019 19:43:31	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 - NORAH DAVID Acc. 0725518489 - Pay Bill Online from 254722573303 - JEREMIAH KIMUTLAI Acc. 0722573303 - Pay Bill from 254702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951 - BY BILL ON 254721396989 - Pay Bill Online from 254720408763 - DAVID WAFULA Acc. 0720408763 - DAVID WAFULA Acc. 0720408763 - DAVID WAFULA Acc. 0720408763 - Pay Bill From 254720408763 - Pay Bill From 254720408763 - Pay Bill from 254720408763 - Pay Bill from 254713586761 - HARRISON WAWERU Acc. 072055361422 - STEPHEN OTIEND AYDO Acc. 0723561422 - Pay Bill from 25472041063 - SYDNEY NGAO Acc. 070255351422 - Pay Bill from 254720414063 - SYDNEY NGAO Acc. 070255361422 - Pay Bill from 254722278616 - ADHI BANCHALE Acc. 0727271230 Utility Account to Organization Settlement Account Pay Bill from 254722278467 - ERNEST MBUGUA Acc. 0722754642 - EDWIN MUGO Acc. 0722754642 - EDWIN MUGO Acc. 0722754642 - EDWIN MUGO Acc. 072276449 - ANN WAGEREKA Acc. 0722747489 - ANN WAGEREKA Acc. 0722747489 - ANN WAGEREKA Acc. 0722758467 - BAY Bill from 254722278647 - ENNEST MBUGUA Acc. 0722758467 - BAY BILL FROM 254722578467 - ENNEST MBUGUA Acc. 0722758467 - ENNEST MBUGUA Acc. 0722758467 - BAY BILL FROM 254722278642 - EDWIN MUGO Acc. 072276842 - EDWIN MUGO Acc. 072276842 - EDWIN MUGO Acc. 0722758607 - EVA BILL FROM 254722578467 - ENNEST MBUGUA Account to Organization Settlement Account Utility Account to Organization Settlement Account DAVID ACCOUNT OF SETTIMENT ACCOUNT OF SETTIM	Completed	1,000.00 1,500.00 2,000.00 1,000.00 2,000.00 1,500.00 1,500.00 2,000.00 1,500.00 2,000.00 1,000.00 1,000.00 1,000.00 1,000.00 2,000.00	-2,000.00	16,000.00 15,000.00 11,500.00 11,500.00 11,500.00 10,500.00 8,500.00 6,500.00 7,000.00 5,500.00 1,500.00 1,500.00 4,000.00 4,000.00 2,000.00 0.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility Pay Bill Online FSI to Pay Bill Reversal Pay Utility Utility Account to Organization Settlement Account	EMERGING SOL LTD 254723573011 - GEORGE KANGOGO  254715541789 - MARK MWANIKI 254722518489 - NORAH DAVID 254722573303 - JEREMIAH KIMUTAI 254702550951 - EUGINE SIMIYU WANYONYI 254721379301 - JOANNE OKOTH 254720408763 - DAVID WAFULA 714888 - B2C LOOP VIA CBA 254713586761 - HARRISON WAWERU 254723561422 - STEPHEN OTIENO AYOO 254724063 - SYDNEY NGAO 25472414063 - SYDNEY NGAO 254722578467 - ERNEST MBUGUA 254722758467 - ERNEST MBUGUA 2547227276842 - EDWIN MUGO 254720957141 - MODESTA MWATEBWE 551240 - LIME EMERGING SOL LTD 25472057141 - MODESTA MWATEBWE 551240 - LIME EMERGING SOL LTD 25472057141 - MODESTA MWATEBWE 551240 - LIME EMERGING SOL LTD
NCA6F2D9Y8 10-03-2019 18:21:38 10-03-2019 18:21:38 Pay Bill from 254721618843 - ALEX MUTHUA Acc. 0721618843 - ALEX MUTHUA Acc. 072161843 - ALEX M	NCD5HODRM R NCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HHO65C NCD8HOOUJS NCD2GZLTJ2 NCD5GXJSDL NCC4GV8ZM W NCC7GPDXBJ NCC2GNA1RA NCC8GJHMK O NCC1GF53Z7 NCC1GAWB7F NCB3G15CFT NCB0FXXULS NCB2FNM656 NCB0FLL4ZO	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:58:40 13-03-2019 07:58:40 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:14:26 12-03-2019 14:43:14 12-03-2019 13:45:56 12-03-2019 11:14:09 11-03-2019 12:05:26 11-03-2019 14:43:32 11-03-2019 14:43:32	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:52:36 13-03-2019 00:06:46 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:14:26 12-03-2019 14:43:14 12-03-2019 13:45:56 12-03-2019 11:14:09 11-03-2019 12:05:26 11-03-2019 13:43:31 11-03-2019 14:43:32	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 - Pay Bill from 254725518489 - NORAH DAVID Acc. 0725518489 - NORAH DAVID Acc. 0725518489 - NORAH DAVID Acc. 0725518489 - Pay Bill online from 254722573303 - JEREMIAH KIMUTAI Acc. 0722573303 - Pay Bill from 254702550951 - EUGINE SIMIYU WARYONYI Acc. 0702550951 - Pay Bill from 25472137301 - JOANNE OKOTH Acc. 0711536989 - Pay Bill Online from 254720408763 - DAVID WAFULIA Acc. 0720408763 - DAVID WAFULIA Acc. 0720408763 - Pay Bill from 254720408763 - DAVID WAFULIA Acc. 0720408763 - Pay Bill from 254713586761 - HARRISON WAWERU Acc. 070713586761 - Pay Bill from 254723561422 - STEPHEN OTIENO AYOO Acc. 0723561422 - Pay Bill from 254704214063 - SYDNEY NGAO Acc. 0708553525 - Pay Bill from 254704214063 - SYDNEY NGAO Acc. 0708553525 - Pay Bill from 254704214063 - SYDNEY NGAO Acc. 070855361422 - Pay Bill from 254704214063 - SYDNEY NGAO Acc. 070855361422 - Pay Bill from 254722278616 - ADHI BANCHALE Acc. 07227271230 Utility Account to Organization Settlement Account Pay Bill from 254722278449 - ANN WAGEREKA Acc. 07227274489 - ANN WAGEREKA Acc. 07221747489 - Pay Bill from 254722278642 - EDWIN MUGO Acc. 072275087141 - MODESTA MWATEBWE Acc. 072275441 - MODESTA MWATEBWE Acc. 0722057141 - MODESTA MWATEBWE Acc. 0720957141 - MODESTA MWATEBWE Acc. 0720957144 - MODESTA MWATEBWE Acc. 072095742842 - EDWIN MUGG Acc. 0722754842 - CDCILIA WANGUI IGECHA Acc. 07152580264 - CECILIA WANGUI IGECHA Acc. 07152580264 - CECILIA WANGUI IGECHA Acc. 07152580266 - CECILIA WANGUI IGECHA Acc.	Completed	1,000.00 1,500.00 2,000.00 1,000.00 2,000.00 1,500.00 1,500.00 2,000.00 2,000.00 1,500.00 1,000.00 1,000.00 2,000.00 1,000.00 2,000.00	-2,000.00	16,000.00 15,000.00 11,500.00 11,500.00 11,500.00 10,500.00 8,500.00 6,500.00 7,000.00 1,500.00 1,500.00 1,500.00 2,000.00 2,000.00 0.00 9,000.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility Pay Bill Online Pay Utility Pay Bill Online FSI to Pay Bill Reversal Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility	EMERGING SOL LTD 254723573011 - GEORGE KANGOGO 254715541789 - MARK MWANIKI 254729518489 - NORAH DAVID 254722573303 - JEREMIAH KIMUTAI 254702550951 - EUGINE SIMYU WANYONYI 254721379301 - JOANNE OKOTH 254720408763 - DAVID WAFULA 714888 - B2C LOOP VIA CBA 254713586761 - HARRISON WAWERU 254723561422 - STEPHEN OTIENO AYOO 254704214063 - SYDNEY NGAO 254704214063 - SYDNEY NGAO 254728212492 - PHILEMON KAMAU 254722758616 - ADHI BANCHALE 551240 - LIME EMERGING SOL LTD 254722758467 - ERNEST MBUGUA 254722758467 - ERNEST MBUGUA 254722758467 - ERNEST MBUGUA 254722792642 - EDWIN MUGO 254720957141 - MODESTA MWATEBWE 551240 - LIME EMERGING SOL LTD 254720957141 - MODESTA MWATEBWE 551240 - LIME EMERGING SOL LTD 25472558026 - CECILIA WANGUI IGECHA 254712558026 - CECILIA WANGUI IGECHA 254712558026 - CECILIA WANGUI IGECHA 254712558026 - CECILIA WANGUI IGECHA
NCA7EV8PAJ 10-03-2019 14:43:23 10-03-2019 14:43:23 29 pg. Bill Online from 254716887971 - BRYAN NCA7IA KIMATHI Acc. 2710687971 - BRYAN	NCD5HODRM R NCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HHO65C NCD8HOOUJS NCD2GZLTJ2 NCD5GXJSDL NCC4GV8ZM W NCC7GPDXBJ NCC2GNA1RA NCC8GJHMK ONC3GGPNC1 NCC1GF53Z7 NCC1GAWB7F NCB3G15CFT NCB0FXXULS NCB2FNM656 NCB0FLL4ZO NCB6FKVIPC	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 00:06:46 13-03-2019 00:06:46 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:44:14 12-03-2019 14:43:14 12-03-2019 13:45:56 12-03-2019 11:14:09 11-03-2019 19:43:32 11-03-2019 14:43:32 11-03-2019 13:05:09	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:52:36 13-03-2019 07:52:36 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:14:26 12-03-2019 14:43:14 12-03-2019 14:43:14 12-03-2019 13:45:56 11-03-2019 19:43:31 11-03-2019 14:43:32 11-03-2019 14:43:32 11-03-2019 13:30:43 11-03-2019 13:05:09	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 - MARK MWANIKI Acc. 0715541789 - MARK MWANIKI Acc. 0715541789 - Pay Bill from 25472257303 - JUREMINITY ACC. 072578489 - NORAH DAVID Acc. 072573303 - JUREMINITY WANYONYI Acc. 0702559951 - EUGINE SIMIYU WANYONYI Acc. 0702559951 - EUGINE SIMIYU WANYONYI Acc. 0702559951 - Pay Bill from 254721279301 - JUANNE OKOTH Acc. 0711936989 - Pay Bill Online from 254720408763 - DAVID WAFULA Acc. 0720408763 - DAVID WAFULA Acc. 0720408763 - SI TO PAY BILL ROW ACC. 0713586761 - HARRISON WAWERU Acc. 0713586761 - Pay Bill from 254723581422 - STEPHEN OTIENO AYOO Acc. 0723561422 - Pay Bill from 254723561429 - Pay Bill from 254723561429 - Pay Bill from 254722758467 - Pay Bill from 254722758467 - Pay Bill from 254722758467 - ENNEST MBUGUA Acc. 0722758467 - Pay Bill from 254722758467 - ENNEST MBUGUA Acc. 0722758467 - Pay Bill from 254722758467 - ENNEST MBUGUA Acc. 0722758467 - Pay Bill from 254722758467 - ENNEST MBUGUA Acc. 0722758467 - Pay Bill from 254722758467 - ENNEST MBUGUA Acc. 0722758467 - Pay Bill from 254722758467 - ENNEST MBUGUA Acc. 0722758467 - Pay Bill from 254722758467 - ENNEST MBUGUA Acc. 0722758467 - Pay Bill from 254722758467 - ENNEST MBUGUA Acc. 0722758467 - Pay Bill from 254722758467 - ENNEST MBUGUA Acc. 0722758467 - Pay Bill from 254722758467 - ENNEST MBUGUA Acc. 0722758467	Completed	1,000.00 1,500.00 2,000.00 1,000.00 2,000.00 1,500.00 1,500.00 2,000.00 1,500.00 1,000.00 1,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00	-2,000.00	16,000.00 15,000.00 11,500.00 11,500.00 11,500.00 10,500.00 8,500.00 8,500.00 7,000.00 5,500.00 1,500.00 0,00 6,000.00 4,000.00 2,000.00 0,00 9,000.00 7,000.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility Pay Utility Pay Bill Online FSI to Pay Bill Reversal Pay Utility	EMERGING SOL LTD 254723573011 - GEORGE KANGOGO  254715541789 - MARK MWANIKI 254729518489 - NORAH DAVID 254722573303 - JEREMIAH KIMUTAI 254720250951 - EUGINE SIMYU WANYONYI 2547221379301 - JOANNE OKOTH 714988 - B2C LOOP VIA CBA 714988 - B2C LOOP VIA CBA 254713586761 - HARRISON WAWERU 254723561422 - STEPHEN OTIENO AYOO 254704214063 - SYDNEY NGAO 254724272758616 - ADHI BANCHALE 551240 - LIME EMERGING SOL LTD 254722758467 - ERNEST MBUGUA 254722758467 - ERNEST MBUGUA 254722792642 - EDWIN MUGO 254720957141 - MODESTA MWATEBWE 551240 - LIME EMERGING SOL LTD 2547227958026 - CECILIA WANGEREKA 254719754028 - GLORIA ATIENO ONYANGO 0755992133 - GRORGE
O716887971   NCA0EVTKYO   10-03-2019 14:42:33   10-03-2019 14:42:33   Utility Account to Organization   Settlement Account   Settleme	NCD5HODRM RNCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HH065C NCD8H00UJS NCD2GZLTJ2 NCD5GXJSDL NCC4GV8ZM NCC7GPDXBJ NCC2GNA1RA NCC3GGPNC1 NCC1GF53Z7 NCC1GAWB7F NCB3G15CFT NCB0FXXULS NCB2FNM656 NCB0FLL4ZO NCB6FKVIPC	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:20:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:58:40 13-03-2019 07:58:40 12-03-2019 21:27:07 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:42:66 12-03-2019 18:45:66 12-03-2019 11:14:09 11-03-2019 13:45:56 11-03-2019 13:45:52 11-03-2019 13:45:32 11-03-2019 13:45:32 11-03-2019 13:05:09 10-03-2019 13:05:09	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 08:43:23 13-03-2019 07:52:36 13-03-2019 07:52:36 12-03-2019 21:27:07 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:42:66 12-03-2019 18:45:66 12-03-2019 11:14:09 11-03-2019 13:45:66 11-03-2019 19:43:31 11-03-2019 13:45:32 11-03-2019 13:45:32 11-03-2019 13:45:33 11-03-2019 13:05:09 10-03-2019 13:05:09	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 - MARK MWANIKI Acc. 0715541789 - MARK MWANIKI Acc. 0715541789 - NORAH DAVID Acc. 0729518489 - NORAH DAVID Acc. 0729518489 - NORAH DAVID Acc. 0729518439 - Pay Bill from 25472257303 - JEREMIAH KIMUTAI Acc. 0702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951 - Bay Bill from 254721273031 - JOANNE OKOTH Acc. 0711936989 - DAVID WAFULA Acc. 0720408763 - DAVID WAFULA Acc. 0720408763 - DAVID WAFULA Acc. 0720408763 - Pay Bill For 194 Pay Bill For 254720408763 - Pay Bill For 254720408763 - NWWAINAINA - Pay Bill from 25472356161 - Pay Bill from 254723561422 - STEPHEN OTIENO AYOO Acc. 0723561422 - Pay Bill from 254723561422 - Pay Bill from 2547235614292 - Pay Bill from 25472256163 - ADHI BANCHALE Acc. 0727271230 - Utility Account to Organization Settlement Account Settlement Account Settlement Account Pay Bill from 254722758467 - ERNEST MBUGUIA Acc. 0722758467 - Pay Bill from 254722178498 - ANN WAGEREKA Acc. 0721247489 - Pay Bill from 25472217848 - ANN WAGEREKA Acc. 0721247489 - Pay Bill from 254721247489 - Pay Bill from 254721247489 - ANN WAGEREKA Acc. 0721247489 - Pay Bill from 254721247489 - ANN WAGEREKA Acc. 0721247489 - Pay Bill from 254721247489 - ANN WAGEREKA Acc. 0721247489 - Pay Bill from 254721247489 - ANN WAGEREKA Acc. 0721247489 - Pay Bill from 254721247489 - ANN WAGEREKA Acc. 0721247489 - Pay Bill from 254721247489 - ANN WAGEREKA Acc. 0722792642 - EDWIN MUGO Acc. 0722792642 - EDWIN MUGO Acc. 0722792642 - Pay Bill from 254721247489 - ANN WAGEREKA Acc. 0723273942 - Pay Bill from 254721247489 - ANN WAGEREKA Acc. 0723273942 - Pay Bill from 254721247489 - ANN WAGEREKA Acc. 0723273944 - Pay Bill from 254721247489 - ANN WAGEREKA Acc. 0723273944 - Pay Bill from 254721247489 - ANN WAGEREKA Acc. 0723273944 - Pay Bill from 0758922133 - george maina muthoni Acc. 0723273994 - Pay Bill from 0758922133 - george maina muthoni	Completed	1,000.00 1,500.00 2,000.00 2,000.00 2,000.00 1,500.00 1,500.00 2,000.00 2,000.00 1,500.00 1,000.00 1,000.00 2,000.00 2,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	-2,000.00	16,000.00 15,000.00 11,500.00 11,500.00 11,500.00 10,500.00 8,500.00 6,500.00 7,000.00 1,500.00 1,500.00 1,500.00 2,000.00 2,000.00 7,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility Pay Bill Online FSI to Pay Bill Reversal Pay Utility	EMERGING SOL LTD 254723573011 - GEORGE KANGOGO  254715541789 - MARK MWANIKI 254725518489 - NORAH DAVID 25472573303 - JEREMIAH KIMUTAI 25470250951 - EUGINE SIMYU WANYONYI 254721379301 - JOANNE OKOTH 714888 - B2C LOOP VIA 714888 - B2C LOOP VIA CBA 714888 - B2C LOOP VIA CBA 7254713586761 - HARRISON WAWERU 254723561422 - STEPHEN OTIENO AYOO 2547742414063 - SYDNEY NGAO 25472472474063 - SYDNEY NGAO 25472275467 - ENNEST MBUGUH 25472275467 - ERNEST MBUGUH 25472275467 - ERNEST MBUGUH 25472275467 - ENNEST MBUGUH 25472275467 - ENWIN MUGO 254702474041 - EDWIN MUGO 254716258026 - CECILIA WAOGEREKA 25472152754028 - CECILIA WANGUI IGECHA 254719754028 - GLORIA ATIENO ONYANGO 0758922133 - george maina muthoni 254721618843 - ALEX
Settlement Account   Settlem	NCD5HODRM R NCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HH065C NCD8H00UJS NCD2GZLTJ2 NCC1GGV8ZM W NCC2GNA1RA NCC3GGPNC1 NCC1GF53Z7 NCC1GAWB7F NCB3G15CFT NCB0FXXULS NCB6FKVIPC NCA8FAA05S NCA8FAA05S NCA6F2D9Y8	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:58:40 13-03-2019 07:58:40 12-03-2019 21:27:07 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:21:38 11-03-2019 13:45:56 12-03-2019 11:14:09 11-03-2019 13:45:20 11-03-2019 14:43:32 11-03-2019 13:45:30 11-03-2019 13:05:09 10-03-2019 13:05:09	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 07:52:36 13-03-2019 07:52:36 13-03-2019 07:52:36 12-03-2019 12:27:07 12-03-2019 12:27:07 12-03-2019 18:14:26 12-03-2019 18:21:38 11-03-2019 13:45:56 12-03-2019 11:14:09 11-03-2019 13:45:31 11-03-2019 14:43:31 11-03-2019 13:30:43 11-03-2019 13:05:09 10-03-2019 22:41:01 10-03-2019 18:21:38	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 Pay Bill from 254725518489 - NORAH DAVID Acc. 0729518489 - NORAH DAVID Acc. 0729518489 - NORAH DAVID Acc. 0729518439 Pay Bill Online from 25472257303 - JEREMIAH KIMUTAI Acc. 0722553033 - JEREMIAH KIMUTAI Acc. 0702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951 - Pay Bill from 25472139301 - JOANNE OKOTH Acc. 0711936998 Pay Bill Pay Bill From 254720408763 - DAVID WAFULA Acc. 0720408763 - Pay Bill Grown 254721379301 - JOANNE OKOTH Acc. 0711936998 - Pay Bill From 254720408763 - Pay Bill From 254723408763 - Pay Bill From 254723561422 - Pay Bill from 254723561422 - STEPHEN OTIENO AYOO Acc. 0723561422 - Pay Bill from 254723561422 - Pay Bill from 254723561422 - STEPHEN OTIENO AYOO Acc. 0723561422 - Pay Bill from 254722578616 - ADHI BANCHALE Acc. 0727271230 Utility Account to Organization Settlement Account Settlement Account Settlement Account Settlement Account Settlement Account Control Settleme	Completed	1,000.00 1,500.00 2,000.00 1,000.00 2,000.00 1,500.00 1,500.00 2,000.00 1,500.00 1,000.00 2,000.00 1,500.00 1,500.00 1,500.00 1,000.00 1,000.00 1,500.00 1,500.00 1,500.00 1,500.00	-2,000.00	16,000.00 15,000.00 11,500.00 11,500.00 11,500.00 8,500.00 6,500.00 7,000.00 3,500.00 1,500.00 4,000.00 2,000.00 2,000.00 7,000.00 5,000.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00	Settlement Account Pay Utility Pay Bill Online FSI to Pay Bill Reversal Pay Utility	EMERGING SOL LTD 254723573011 - GEORGE KANGOGO  254715541789 - MARK MWANIKI 254725518489 - NORAH DAVID 254722573303 - JEREMIAH KIMUTAI 25470250951 - EUGINE SIMYU WANYONYI 254721379301 - JOANNE OKOTH 254720408763 - DAVID WAFULA 714888 - B2C LOOP VIA CBA 714888 - B2C LOOP VIA CBA 254713586761 - HARRISON WAWERU 254723561422 - STEPHEN OTIENO AYOO 2547704214063 - SYDNEY NGAO 25472278616 - ADHI BANCHALE 551240 - LIME EMERGING SOL LTD 254722758467 - ERNEST MBUGUA 254722788467 - ERNEST MBUGUA 254722788467 - ERNEST MBUGUA 25472278867 - ENEST MBUGUA 254721247489 - ANN WAGEREKA 254721247489 - ANN WAGEREKA 2547215258026 - CECILIA WANGUI IGEOHA 254719754028 - GLORIA ATIENO ONYANGO 0758922133 - george maina muthon) 2547219784028 - GLORIA ATIENO ONYANGO 0758922133 - george maina muthon) 2547216188843 - ALEX MUTHUA
CATHERINE CHIRCHIR Acc.	NCD5HODRM R NCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HHO65C NCD8HOOUJS NCD2GZLTJ2 NCD5GXJSDL NCC4GV8ZM W NCC7GPDXBJ NCC2GNA1RA NCC8GJHMK O NCC1GF53Z7 NCC1GAWB7F NCB3G15CFT NCB0FXXULS NCB9FNM656 NCB0FLL4ZO NCB6FKVIPC NCA8FAA05S NCA6F2D9Y8 NCA7EV8PAJ	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:58:40 13-03-2019 07:58:40 13-03-2019 19:05:44 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:14:26 12-03-2019 13:45:56 12-03-2019 13:45:56 12-03-2019 13:45:56 11-03-2019 13:45:32 11-03-2019 13:05:26 11-03-2019 13:05:26 11-03-2019 13:05:09 10-03-2019 13:05:09 10-03-2019 18:21:38	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 07:52:36 13-03-2019 00:06:46 12-03-2019 19:05:44 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 14:43:14 12-03-2019 14:43:14 12-03-2019 13:45:56 12-03-2019 11:14:09 11-03-2019 13:05:26 11-03-2019 14:43:31 11-03-2019 13:05:09 10-03-2019 13:05:09 10-03-2019 18:21:38 10-03-2019 14:43:23	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 NORAH DAVID Acc. 0729518489 - NORAH DAVID Acc. 0729518489 - NORAH DAVID Acc. 0729518499 Pay Bill Online from 254722573303 - JEREMIAH KIMUTAI Acc. 0722573303 Pay Bill from 254702559951 - EUGINE SIMIYU WANYONYI Acc. 0702559051 Pay Bill Online from 254720403763 - DAVID WAFULIA Acc. 070203763 Pay Bill Online from 254720403763 - DAVID WAFULIA Acc. 0720403763 FSI to Pay Bill Royersal to 714888 - B2C LOOP VIA CBA by M-PESA - NWWAINAINA Pay Bill from 25472361422 - STEPHEN OTIENO AYOO Acc. 0723561422 Pay Bill from 254702414063 - SYDNEY NGAO Acc. 0706553525 Pay Bill from 254704214063 - SYDNEY NGAO Acc. 0706553525 Pay Bill from 254704214063 - SYDNEY NGAO Acc. 0706553525 Pay Bill from 254704214063 - SYDNEY NGAO Acc. 0706553525 Pay Bill from 2547042744063 - SYDNEY NGAO Acc. 070655361422 Pay Bill from 2547042744063 - SYDNEY NGAO Acc. 0706553625 Pay Bill from 2547042744063 - SYDNEY NGAO Acc. 0706553625 Pay Bill from 2547042744063 - SYDNEY NGAO Acc. 0706553625 Pay Bill from 2547042744063 - SYDNEY NGAO Acc. 0706553625 Pay Bill from 2547042744063 - SYDNEY NGAO Acc. 0706553625 Pay Bill from 2547042744063 - SYDNEY NGAO Acc. 0706553625 Pay Bill from 2547042744063 - SYDNEY NGAO Acc. 0706553625 Pay Bill from 254704274489 - ANN WAGEREKA Acc. 0722759467 - ERNEST MBUGUIA Acc. 0722759464 - EDWIN NUGO Acc. 0722759464 - EDWIN NUGO Acc. 0722759464 - EDWIN NUGO Acc. 07227592642 Pay Bill from 2547124789 - ANN WAGEREKA Acc. 0721247489 Pay Bill from 2547125758026 - CECILIA WANGUI IGECHA Acc. 0715258026 Pay Bill from 254712475184843 - ALEX NUTHUA Acc. 0721618843 Pay Bill from 167082273997 Pay Bill from 0758922733 - george maina muthon in Acc. 072376997 Pay Bill from 0758927131 - ALEX NUTHUA Acc. 0721618843 Pay Bill from 16708271618843	Completed	1,000.00 1,500.00 2,000.00 1,000.00 2,000.00 1,500.00 1,500.00 2,000.00 1,500.00 1,000.00 2,000.00 1,500.00 1,500.00 1,500.00 1,000.00 1,000.00 1,500.00 1,500.00 1,500.00 1,500.00	-2,000.00 -6,000.00	16,000.00 15,000.00 11,500.00 11,500.00 11,500.00 11,500.00 10,500.00 8,500.00 8,500.00 7,000.00 1,500.00 1,500.00 1,500.00 2,000.00 0,00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,500.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility Pay Bill Online Pay Utility Pay Bill Online FSI to Pay Bill Reversal Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Bill Online	EMERGING SOL LTD 254723573011 - GEORGE KANGOGO  254715541789 - MARK MWANIKI 254725518489 - NORAH DAVID 254722573303 - JEREMIAH KIMUTAI 25470250961 - EUGINE SIMIYU WANYONYI 254721379301 - JOANNE OKOTH 254720408763 - DAVID WAFULA 714888 - B2C LOOP VIA CBA 714888 - B2C LOOP VIA CBA 254713586761 - HARRISON WAWERU 254723661422 - STEPHEN OTIENO AYOO 2547704214063 - SYDNEY NGAO 254727278212492 - PHILEMON KAMAU 25472278616 - ADHI BANCHALE EMERGING SOL LTD 254722758467 - ERNEST MBUGUA 254722788467 - ERNEST MBUGUA 254722729542 - EDWIN MUGO 25472725957141 - MODESTA MWATEBWE 551240 - LIME EMERGING SOL LTD 254715258026 - CECILIA WANGUI IGECHA 254715258026 - CECILIA WANGUI IGECHA 254719754028 - GLORIA ATIENO ONYANGO 0758822133 - george maina muthoni 254721618843 - ALEX MUTHUA 254716887971 - BRYAN NGATIA KIMATHI
	NCD5HODRM R NCD2HO2AZY NCD5HMA22R NCD9HLE3Y5 NCD6HHO65C NCD8HOOUJS NCD2GZLTJ2 NCD5GXJSDL NCC4GV8ZM W NCC7GPDXBJ NCC2GNA1RA NCC8GJHMK ONC3GGPNC1 NCC1GF53Z7 NCC1GAWB7F NCB3G15CFT NCB0FXXULS NCB2FNM656 NCB0FLL4ZO NCB6FKVIPC NCA8FAA05S NCA6F2D9Y8 NCA7EV8PAJ	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 00:06:46 13-03-2019 00:06:46 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:14:26 12-03-2019 14:43:14 12-03-2019 14:43:14 12-03-2019 13:05:26 11-03-2019 14:43:32 11-03-2019 13:05:09 10-03-2019 13:05:09 10-03-2019 14:43:23 10-03-2019 14:43:23	13-03-2019 21:23:12 13-03-2019 21:12:15 13-03-2019 20:21:57 13-03-2019 20:00:43 13-03-2019 18:38:15 13-03-2019 08:43:23 13-03-2019 00:06:46 12-03-2019 21:27:07 12-03-2019 19:05:44 12-03-2019 18:14:26 12-03-2019 18:14:26 12-03-2019 14:43:14 12-03-2019 14:43:14 12-03-2019 13:05:26 11-03-2019 14:43:31 11-03-2019 14:43:32 11-03-2019 13:05:09 10-03-2019 18:21:38 10-03-2019 14:43:23	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011 Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789 NORAH DAVID Acc. 0729518489 - NORAH DAVID Acc. 0729518490 Pay Bill Online from 254722573303 - JEREMIAH KIMUTAI Acc. 0722573303 - JEREMIAH KIMUTAI Acc. 0722550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951 - Pay Bill from 254721379301 - JOANNE OKOTH Acc. 0711936998 Pay Bill Online from 254720408763 - DAVID WAFULIA Acc. 0720408763 FSI to Pay Bill Reversal to 714888 - B2C LOOP VIA CBA by M-PESA - NWWAINAINA Pay Bill from 254713586761 - HARRISON WAWERU Acc. 0713586761 - Pay Bill from 254713564722 - Pay Bill from 254704214063 - SYDNEY NGAO Acc. 0706553525 Pay Bill from 254704214063 - SYDNEY NGAO Acc. 0706553525 Pay Bill from 254722278616 - Pay Bill from 254722278616 - Pay Bill from 254722278647 - ERNEST MBUGUA Acc. 07227271230 Ulitily Account to Organization Settlement Account Pay Bill from 254722278647 - ERNEST MBUGUA Acc. 0722789642 Pay Bill from 254722278642 - EDWIN MUGO Acc. 0722792842 Pay Bill from 254722978642 - EDWIN MUGO Acc. 0722782642 Pay Bill from 254722978642 - EDWIN MUGO Acc. 0722789642 Pay Bill from 254712747489 - ANN WAGEREKA Acc. 0721247489 Pay Bill from 254722978642 - EDWIN MUGO Acc. 0722789642 Pay Bill from 25471297483 - GLORIA ATIENO ONYANGO Acc. 07119754028 Pay Bill from 254719754028 - CECILIA WANGUI IGECHA Acc. 0716288026 Pay Bill from 254719754028 - CECILIA WANGUI IGECHA Acc. 0716388026 Pay Bill from 254719754028 - GLORIA ATIENO ONYANGO Acc. 0719754028 Pay Bill from 254719754028 - GLORIA ATIENO ONYANGO Acc. 07119754028 Pay Bill from 254719754028 - GLORIA ATIENO ONYANGO Acc. 0716887971 URIIly Account to Organization Settlement Account	Completed	1,000.00 1,500.00 2,000.00 1,500.00 2,000.00 1,500.00 1,500.00 2,000.00 1,500.00 1,000.00 1,000.00 2,000.00 2,000.00 1,000.00 1,000.00 1,500.00 2,000.00 1,500.00 2,000.00 1,500.00 2,000.00	-2,000.00 -6,000.00	16,000.00 15,000.00 11,500.00 11,500.00 11,500.00 10,500.00 8,500.00 8,500.00 8,500.00 1,500.00	Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility Pay Bill Online FSI to Pay Bill Reversal Pay Utility Pay Bill Online Utility Account to Organization Settlement Account	EMERGING SOL LTD 254723573011 26CORGE KANGOGO  254715541789 - MARK MWANIKI 254729518489 - NORAH DAVID 254722573303 - JEREMIAH KIMUTAI 254720250951 - EUGINE SIMIYU WANYONYI 254721379301 - JOANNE OKOTH 254720408763 - DAVID WAFULA 714888 - B2C LOOP VIA CBA 254713586761 - HARRISON WAWERU 254723561422 - STEPHEN OTIENO AYOO 25472240406763 - SYDNEY NGAO 2547241063 - SYDNEY NGAO 2547241063 - SYDNEY NGAO 2547225786467 - ERNEST MBUGUA 254722758467 - ERNEST MBUGUA 254722758467 - ERNEST MBUGUA 254722758467 - ERNEST MBUGUA 254720957141 - MODESTA MWATEBWE 551240 - LIME EMERGING SOL LTD 25472275842 - EDWIN MUGO 254720957141 - MODESTA MWATEBWE 551240 - LIME EMERGING SOL LTD 2547227584028 - GLORIA ATIENO ONYANGO 0758922133 - george maina muthoni 254721618843 - ALEX MUTHUA 255116887971 - BRYAN NGATIA KIMATHI 551240 - LIME

Receipt No.	Completion	Initiation Time	Details	Transaction	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
NCA4ELNJ7A	Time 10-03-2019 08:37:59	10-03-2019 08:37:59	Pay Bill from 254710356855 - ERICK	Status Completed	1,500.00		5,500.00	Pay Utility	254710356855 - ERICK
NC91EEKBP7	09-03-2019 20:29:16	09-03-2019 20:29:16		Completed	2,000.00		4,000.00	Pay Utility	MALA 254721954352 - PAULINE
			PAULINE MACHARIA Acc. 0721954352						MACHARIA
NC95E8L06V	09-03-2019 18:07:56	09-03-2019 18:07:56	LEÌBSCHNER Acc. 0798509983	Completed	2,000.00		2,000.00	Pay Utility	254798509983 - FRANK LEIBSCHNER
NC98E0W16K	09-03-2019 14:43:51	09-03-2019 14:43:51	Utility Account to Organization Settlement Account	Completed		-6,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NC99DYPEK3	09-03-2019 13:40:58	09-03-2019 13:40:58	FEDELIS MITUGO Acc. 0725463495	Completed	1,000.00		6,500.00	Pay Utility	254725463495 - FEDELIS MITUGO
NC92DX1U6O	09-03-2019 12:51:16	09-03-2019 12:51:16	INDEKHWA Acc. 0711932367	Completed	2,000.00		5,500.00	Pay Utility	254711932367 - HELLEN INDEKHWA
NC92DNJSYK	09-03-2019 07:12:22	09-03-2019 07:12:22	Pay Bill Online from 254725605121 - MOSES OMONDI OWINO Acc. 0725605121	Completed	2,000.00		3,500.00	Pay Bill Online	254725605121 - MOSES OMONDI OWINO
NC82D7GYBG	08-03-2019 16:13:35	08-03-2019 16:13:35		Completed	1,500.00		1,500.00	Pay Utility	254729538845 - ALLOYS MAIGO ITEBA
NC86D4QQES	08-03-2019 14:41:27	08-03-2019 14:41:27	Utility Account to Organization Settlement Account	Completed		-13,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NC81CUO50Z	08-03-2019 08:45:58	08-03-2019 08:45:58		Completed	1,500.00		13,000.00	Pay Utility	254715263293 - Rachael Niunii
NC86CTIJHG	08-03-2019 07:54:31	08-03-2019 07:54:31	Pay Bill from 254723631656 - JACINTA NGAHU Acc. 0723631656	Completed	2,000.00		11,500.00	Pay Utility	254723631656 - JACINTA NGAHU
NC70CQ1XQ W	07-03-2019 21:52:03	07-03-2019 21:52:03	Pay Bill from 254707070377 - JOHN KAMAU Acc. 0707070377	Completed	1,500.00		9,500.00	Pay Utility	254707070377 - JOHN KAMAU
NC73CODEKF	07-03-2019 20:51:16	07-03-2019 20:51:16		Completed	1,500.00		8,000.00	Pay Utility	254725429128 - GABRIEL WAWERU
NC72CJF8GW	07-03-2019 19:02:51	07-03-2019 19:02:51	Pay Bill from 254722788024 - dhahabu abdullahi Acc. 0722788024	Completed	1,500.00		6,500.00	Pay Utility	254722788024 - dhahabu abdullahi
NC72CF4IBC	07-03-2019 17:14:21	07-03-2019 17:14:21	Pay Bill from 254727733503 - JOHN ODERA Acc. 0727733503	Completed	2,000.00		5,000.00	Pay Utility	254727733503 - JOHN ODERA
NC75CBHLQ3	07-03-2019 15:13:58	07-03-2019 15:13:57	Pay Bill from 254721496853 - FLORENCE MUTHONI Acc.	Completed	1,500.00		3,000.00	Pay Utility	254721496853 - FLORENCE MUTHONI
NC74CB9ER6	07-03-2019 15:05:49	07-03-2019 15:05:49	0721496853 Pay Bill from 254700089113 - JUSTUS	Completed	1,500.00		1,500.00	Pay Utility	254700089113 - JUSTUS
	07-03-2019 14:43:12	07-03-2019 14:43:12	ONYANGO Acc. 0700089113 Utility Account to Organization	Completed	,,,,,,,,	-12,000.00	0.00	Utility Account to Organization	ONYANGO 551240 - LIME
NC70C959XC	07-03-2019 13:51:36	07-03-2019 13:51:36	Settlement Account Pay Bill from 254716866317 -	Completed	1,500.00		12,000.00	Settlement Account Pay Utility	EMERGING SOL LTD 254716866317 -
			RÓSEMAY MONYANGI Acc. 0716866317	·			·		ROSEMAY MONYANGI
NC61BVWVIN	06-03-2019 21:51:37	06-03-2019 21:51:37	Pay Bill from 254728689445 - NGETUK CHEROTICH MONICA Acc. 0728689445	Completed	1,500.00		10,500.00	Pay Utility	254728689445 - NGETUK CHEROTICH MONICA
NC68BVFZSI	06-03-2019 21:33:08	06-03-2019 21:33:08		Completed	1,000.00		9,000.00	Pay Utility	254704501199 - NELLY NJIHIA
NC67BVADE3	06-03-2019 21:27:22	06-03-2019 21:27:22		Completed	1,500.00		8,000.00	Pay Utility	254723797240 - ANZAYA HARRISON LEAKEY
NC67BU1CBR	06-03-2019 20:48:11	06-03-2019 20:48:11	Pay Bill from 254726125058 - DONALD OUMA Acc. 0726125058	Completed	1,500.00		6,500.00	Pay Utility	254726125058 - DONALD OUMA
NC65BNOOJJ	06-03-2019 18:24:10	06-03-2019 18:24:10		Completed	1,500.00		5,000.00	Pay Utility	254710637369 - MARTIN MWAMZIRI TOLLE
NC67BKJ9QH	06-03-2019 16:58:25	06-03-2019 16:58:25		Completed	1,500.00		3,500.00	Pay Utility	254723891616 - CINTY MALIKA
NC62BJUP20	06-03-2019 16:37:15	06-03-2019 16:37:15		Completed	2,000.00		2,000.00	Pay Utility	254720945088 - CHARITY NJUGUNA
NC68BGGPQ	06-03-2019 14:41:51	06-03-2019 14:41:51	Utility Account to Organization Settlement Account	Completed		-12,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NC56B3E0LM	05-03-2019 23:46:55	05-03-2019 23:46:55		Completed	2,000.00		12,000.00	Pay Utility	254721474540 - ANNE NYAMBURA NDUNG'U
NC51B35HF5	05-03-2019 23:11:25	05-03-2019 23:11:25		Completed	2,000.00		10,000.00	FSI to Pay Bill via API	714888 - B2C LOOP VIA CBA
NC53B0YBI9	05-03-2019 21:14:53	05-03-2019 21:14:53	Pay Bill from 254719765212 - ANTONY KAMAU Acc. 0719765212	Completed	1,500.00		8,000.00	Pay Utility	254719765212 - ANTONY KAMAU
NC51AXWFDN	05-03-2019 19:55:48	05-03-2019 19:55:48		Completed	2,000.00		6,500.00	Pay Utility	254721892642 - ISAAC SALIM MOHAMMED
NC51AVRJO5	05-03-2019 19:11:59	05-03-2019 19:11:59		Completed	500.00		4,500.00	Pay Utility	254716558920 - FLORENTINE AMENYA
NC56AVFIBG	05-03-2019 19:04:56	05-03-2019 19:04:56	Pay Bill from 254710468132 - IRENE WERE Acc. 0710468132	Completed	500.00		4,000.00	Pay Utility	254710468132 - IRENE WERE
NC51ASK26P	05-03-2019 17:57:13	05-03-2019 17:57:13		Completed	1,500.00		3,500.00	Pay Utility	0745950440 - Robert muriungi mutiria
NC52ANCSZO	05-03-2019 15:19:12	05-03-2019 15:19:12		Completed	2,000.00		2,000.00	Pay Utility	254718791952 - EUNICE KANYONYO
NC56AMAKJK	05-03-2019 14:41:28	05-03-2019 14:41:28		Completed		-16,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NC53ACQZJ1	05-03-2019 09:01:45	05-03-2019 09:01:45	RUTH THOGORI KIHARA Acc.	Completed	1,500.00		16,000.00	Pay Bill Online	254711891895 - RUTH THOGORI KIHARA
NC55AC5D8R	05-03-2019 08:36:16	05-03-2019 08:36:16	STEPHEN WANJALA Acc.	Completed	2,000.00		14,500.00	Pay Utility	254725474175 - STEPHEN WANJALA
NC45A7WTUR	04-03-2019 21:49:47	04-03-2019 21:49:47	0725474175 Pay Bill from 254721955079 - DAWN OSORE Acc. 0721955079	Completed	2,500.00		12,500.00	Pay Utility	254721955079 - DAWN
NC49A4TVPF	04-03-2019 20:10:44	04-03-2019 20:10:44	OSORE Acc. 0721955079  Pay Bill from 254720212217 - DICKSON IREGI Acc. 0720212217	Completed	1,500.00		10,000.00	Pay Utility	OSORE 254720212217 -
NC48A4SYFM	04-03-2019 20:10:05	04-03-2019 20:10:05	DIČKSON IREGI Acc. 0720212217  Pay Bill from 254722424903 - TABITHA RUTERE Acc. 0722424903	Completed	1,000.00		8,500.00	Pay Utility	DICKSON IREGI 254722424903 - TABITHA
NC49A21XH1	04-03-2019 19:08:47	04-03-2019 19:08:47	Pay Bill from 254714226053 - ERIC KIPCHIRCHIR KIAI Acc. 0714226053	Completed	2,500.00		7,500.00	Pay Utility	254714226053 - ERIC
NC449ZAQ8Q	04-03-2019 18:03:21	04-03-2019 18:03:21	Pay Bill from 254726836384 - BENSON ONYANGO Acc.	Completed	1,500.00		5,000.00	Pay Utility	KIPCHIRCHIR KIAI 254726836384 - BENSON ONYANGO
NC489Y7E54	04-03-2019 17:34:29	04-03-2019 17:34:29	0726836384 Pay Bill from 254714733361 - FRANK	Completed	1,500.00		3,500.00	Pay Utility	254714733361 - FRANK
NC459TYJHR	04-03-2019 15:22:58	04-03-2019 15:22:58	KIRIMI Acc. 0714733361  Pay Bill from 254721965751 - SHEILA	Completed	2,000.00		2,000.00	Pay Utility	254721965751 - SHEILA
NC449STTB8	04-03-2019 14:45:01	04-03-2019 14:45:01	ROBERT MKONYI Acc. 0721965751 Utility Account to Organization	Completed		-9,500.00	0.00	Utility Account to Organization	ROBERT MKONYI 551240 - LIME
NC419ST9Y7	04-03-2019 14:44:31	04-03-2019 14:44:31	Settlement Account Pay Bill from 254725468240 - ANDREW KAMOCHE Acc.	Completed	2,000.00		9,500.00	Settlement Account Pay Utility	EMERGING SOL LTD 254725468240 -
NC429SK2YO	04-03-2019 14:35:50	04-03-2019 14:35:50	0725468240	Completed	1,500.00		7,500.00	Pay Utility	ANDREW KAMOCHE 254723066348 - margaret
NC349D25R8	03-03-2019 14:35:30	03-03-2019 14:35:30	wakaba Acc. 0723066348  Pay Bill from 254720752361 - PETER	Completed	2,000.00		6,000.00	Pay Utility	wakaba 254720752361 - PETER
NC369A4I8W	03-03-2019 21:16:36	03-03-2019 21:16:36	KAMOCHE Acc. 0720752361 Pay Bill Online from 254723949889 -	Completed	2,000.00		4,000.00	Pay Bill Online	254720732361 - FETER KAMOCHE 254723949889 - FRANK
NC33940BXL	03-03-2019 15:45:21	03-03-2019 19:45:21	FRÁNK MWEU Acc. 0723949889 Pav Bill from 254721892933 - HILDA	Completed	2,000.00		2,000.00	Pay Utility	MWEU 254721892933 - HILDA
NC328XARSG	03-03-2019 13:20:36	03-03-2019 13:20:36	GATHONI NJERI Acc. 0721892933 Utility Account to Organization	Completed	1,	-6,500.00	0.00	Utility Account to Organization	GATHONI NJERI 551240 - LIME
	1	1	Settlement Account	- ,		.,	I	Settlement Account	EMERGING SOL LTD

Receipt No.		Initiation Time	Details	Transaction	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
NC238JL17H	Time 02-03-2019 20:48:54	02-03-2019 20:48:54	Pay Bill from 0720224275 - beth	Status Completed	1,500.00		6,500.00	Pay Utility	0720224275 - beth
NC268HJXB8	02-03-2019 19:57:11	02-03-2019 19:57:11	nyaguthii mugo Acc. 0726055922 Pay Bill from 254710468132 - IRENE	Completed	1,000.00		5,000.00	Pay Utility	nyaguthii mugo 254710468132 - IRENE
NC228CTD6E	02-03-2019 18:02:21	02-03-2019 18:02:21	WÉRE Acc. 0710468132 Pay Bill from 254725422033 - GLADYS	· ·	2,000.00		4,000.00	Pay Utility	WERE 254725422033 - GLADYS
NC2884XEUY	02-03-2019 14:36:21	02-03-2019 14:36:21	MANGE Acc. 0725422033 Pay Bill from 254722769322 -	Completed	2,000.00		2,000.00	Pay Utility	MANGE 254722769322 -
NC2282AFLQ	02-03-2019 13:22:34	02-03-2019 13:22:34	SOPHIAH GATHUKI Acc. 0722769322 Utility Account to Organization	Completed	2,000.00	-5,000.00	0.00	Utility Account to Organization	SOPHIAH GATHUKI 551240 - LIME
			Settlement Account	· ·	2 000 00	-5,000.00		Settlement Account	EMERGING SOL LTD
NC257YBWKV	02-03-2019 11:21:08	02-03-2019 11:21:08	Pay Bill from 254722555812 - JUSTUS KORIR Acc. 0722555812		2,000.00		5,000.00	Pay Utility	254722555812 - JUSTUS KORIR
NC257XR9S1	02-03-2019 11:03:30	02-03-2019 11:03:30	KARIUKI Acc. 0722456867	· ·	1,500.00		3,000.00	Pay Utility	254722456867 - JOSEPH KARIUKI
NC117EKS4X	01-03-2019 17:40:22	01-03-2019 17:40:22	Pay Bill from 0757167226 - CLARA KAWIRA KINYUA Acc. 0724413986	Completed	1,500.00		1,500.00	Pay Utility	0757167226 - CLARA KAWIRA KINYUA
NC1776Q8AZ	01-03-2019 13:21:33		Settlement Account	Completed		-4,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NC1876AR58	01-03-2019 13:05:57	01-03-2019 13:05:57	Pay Bill from 254727763762 - ALEX MISUKO Acc. 0727763762	Completed	2,000.00		4,500.00	Pay Utility	254727763762 - ALEX MISUKO
NC1174PQMR	01-03-2019 12:09:05	01-03-2019 12:09:05	Pay Bill from 254720343382 - JOSEPH NDUNGU NJOGU Acc. 0720343382	Completed	1,500.00		2,500.00	Pay Utility	254720343382 - JOSEPH NDUNGU NJOGU
NBS46MLP1O	28-02-2019 18:31:02	28-02-2019 18:31:02	Pay Bill from 254704537298 - MICHELLE KEBUTE MOSE Acc. 0704537298	Completed	1,000.00		1,000.00	Pay Utility	254704537298 - MICHELLE KEBUTE MOSE
NBS26DHOA2	28-02-2019 13:19:58	28-02-2019 13:19:58	Utility Account to Organization	Completed		-3,000.00	0.00	Utility Account to Organization	551240 - LIME
NBS96AWHG	28-02-2019 11:43:11	28-02-2019 11:43:11	Settlement Account Pay Bill from 254716558920 -	Completed	1,500.00		3,000.00	Settlement Account Pay Utility	EMERGING SOL LTD 254716558920 -
N			FLÓRENTINE AMENYA Acc. 0716558920						FLORENTINE AMENYA
NBS368MT49	28-02-2019 10:18:32		Pay Bill from 254728326595 - MARTIN NYOIKE Acc. 0728326595	Completed	1,500.00		1,500.00	Pay Utility	254728326595 - MARTIN NYOIKE
NBQ74SYI3Z			Settlement Account	Completed		-5,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NBP54JFD95	25-02-2019 23:29:25	25-02-2019 23:29:25	Pay Bill Online from 254723862267 - KEVIN OBONDO LIDULI Acc. 0723862267	Completed	2,000.00		5,000.00	Pay Bill Online	254723862267 - KEVIN OBONDO LIDULI
NBP74GP1O7	25-02-2019 20:52:43	25-02-2019 20:52:43	Pay Bill from 254725339957 - KAWIRA MIRITI Acc. 0724339957	Completed	1,500.00		3,000.00	Pay Utility	254725339957 - KAWIRA MIRITI
NBP945DWTL	25-02-2019 15:25:27	25-02-2019 15:25:27	Pay Bill from 0715721692 - mervyne mutwiri kinyua Acc. 0715721692	Completed	1,500.00		1,500.00	Pay Utility	0715721692 - mervyne mutwiri kinyua
NBP341Z1D9	25-02-2019 13:17:17	25-02-2019 13:17:17	Utility Account to Organization	Completed		-2,500.00	0.00	Utility Account to Organization	551240 - LIME EMERGING SOL LTD
NBP03WDVT2	25-02-2019 09:46:44	25-02-2019 09:46:44	Pay Bill from 254714503176 - RUTH	Completed	1,000.00		2,500.00	Settlement Account Pay Utility	254714503176 - RUTH
NBO83H0CEW	24-02-2019 16:33:06	24-02-2019 16:33:06	NDANYO Acc. 0714503176 Pay Bill from 254795059111 - JANE	Completed	1,500.00		1,500.00	Pay Utility	NDANYO 254795059111 - JANE
NBO83B0RV6	24-02-2019 13:18:37	24-02-2019 13:18:37	MÚRIA Acc. 0795059111 Utility Account to Organization	Completed		-7,000.00	0.00	Utility Account to Organization	MURIA 551240 - LIME
NBO234KJ8S	24-02-2019 09:05:01	24-02-2019 09:05:01	Pay Bill from 254720919642 - ALAN	Completed	2,000.00	·	7,000.00	Settlement Account  Pay Utility	EMERGING SOL LTD 254720919642 - ALAN
NBN12VXZ0F	23-02-2019 20:04:22	23-02-2019 20:04:22	MÁINA GAKURU Acc. 0720919642 Pay Bill from 254726366350 -	Completed	2,000.00		5,000.00	Pay Utility	MAINA GAKURU 254726366350 -
NBN42R0DN4	23-02-2019 17:58:37	23-02-2019 17:58:37	AMBROSE MACHARIA MAINA Acc. 0726366350 Pay Bill from 254715502039 - AMOS	Completed	1,500.00		3,000.00	Pay Utility	AMBROSE MACHARIA MAINA 254715502039 - AMOS
			MWOGI Acc. 0715502039		.,		1-,	,,	MWOGI
INIRNIGOIDWAD	23-02-2010 13:50:24	23-02-2010 13-50-24		Completed	1 500 00		1 500 00	Pay Bill Online	
NBN92IDW7R	23-02-2019 13:50:24	23-02-2019 13:50:24	Pay Bill Online from 254714866756 - PETER MUTISO Acc. 0714866756	Completed	1,500.00	-7 500 00	1,500.00	Pay Bill Online	254714866756 - PETER MUTISO
NBN02HD2MY	23-02-2019 13:17:20	23-02-2019 13:17:20	Pay Bill Online from 254714866756 - PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account	Completed		-7,500.00	0.00	Utility Account to Organization Settlement Account	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD
	23-02-2019 13:17:20		Pay Bill Online from 254714866756 - PETER MUTISO Acc. 0714866756 Utility Account to Organization	· ·	1,500.00	-7,500.00		Utility Account to Organization	254714866756 - PETER MUTISO 551240 - LIME
NBN02HD2MY	23-02-2019 13:17:20	23-02-2019 13:17:20	Pay Bill Online from 254714866756 - PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc.	Completed		-7,500.00	0.00	Utility Account to Organization Settlement Account	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 -
NBN02HD2MY NBN5295JH3	23-02-2019 13:17:20 23-02-2019 08:27:22	23-02-2019 13:17:20 23-02-2019 08:27:22	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 0719404000 Pay Bill from 254711777632 - COLLINS ARIVAZI Acc. 0700344286 Pay Bill from 254723658218 - DANIEL	Completed Completed	1,500.00	-7,500.00	0.00 7,500.00	Utility Account to Organization Settlement Account Pay Utility	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU 254711777632 - COLLINS AKIVAZI 254723658218 - DANIEL
NBN02HD2MY NBN5295JH3 NBM226IGNM	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 23:31:07	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 23:31:07	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 0719401000 Pay Bill from 254711777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254723655218 - DANIEL THUO NDUTI Acc. 0723655218 Pay Bill from 0706769010 - JOY	Completed  Completed  Completed	1,500.00	-7,500.00	0.00 7,500.00 6,000.00	Utility Account to Organization Settlement Account Pay Utility	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU 254711777632 - COLLINS AKIVAZI 254723658218 - DANIEL THUO NDUTI 0706789010 - JOY
NBN02HD2MY NBN5295JH3 NBM226IGNM NBM321DAGV	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 23:31:07 22-02-2019 19:53:28 22-02-2019 15:58:59	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 23:31:07 22-02-2019 19:53:28	Pay Bill Online from 254714866756 - PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 0719401000 Pay Bill from 254711777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 0706769010 - JOY CHEPKIRUI Acc. 0706769010 Utility Account to Organization	Completed Completed Completed Completed	1,500.00 2,000.00 2,000.00	-7,500.00	0.00 7,500.00 6,000.00 4,000.00	Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Utility Utility Account to Organization	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU 254711777632 - COLLINS AKIVAZI 254723658218 - DANIEL THUO NDUTI 0706769010 - JOY CHEPKIRUI 551240 - LIME
NBN02HD2MY NBN5295JH3 NBM226IGNM NBM321DAGV NBM11SO6HF NBM21O3T50	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 23:31:07 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:58	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 23:31:07 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:57	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 0719401000 Pay Bill from 254711777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254723678218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 0706769010 - JOY CHEPKIRU Acc. 0706769010 Utility Account to Organization Settlement Account	Completed Completed Completed Completed Completed	1,500.00 2,000.00 2,000.00		0.00 7,500.00 6,000.00 4,000.00 2,000.00	Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Utility	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU  254711777632 - COLLINS AKIVAZI 254723658218 - DANIEL THUO NDUTI 0706769010 - JOY CHEPKIRUI 551240 - LIME EMERGING SOL LTD 254725732720 - FRANK
NBN02HD2MY NBN5295JH3 NBM226IGNM NBM321DAGV NBM11SO6HF NBM21O3T50	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 23:31:07 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:58	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 23:31:07 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:57	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 0719401000 Pay Bill from 254711777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 25472168218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 0706769010 - JOY CHEPKIRU Acc. 0706769010 Utility Account to Organization Settlement Account Pay Bill Online from 254725732720 - FRANK MUTUMA Acc. 072573372720 FRANK MUTUMA Acc. 0752751372720 FRANK MUTUMA Acc. 0752751372720 FRANK MUTUMA Acc. 075275372720 Pay Bill Online from 25471506275 - MARK	Completed  Completed  Completed  Completed  Completed  Completed  Completed	1,500.00 2,000.00 2,000.00 2,000.00		0.00 7,500.00 6,000.00 4,000.00 2,000.00	Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU  254711777632 - COLLINS AKIVAZI 254723658218 - DANIEL THUO NDUTI 0706769010 - JOY CHEPKIRUI 551240 - LIME EMERGING SOL LTD 254725732720 - FRANK MUTUMA 254711506275 - MARK
NBN02HD2MY NBN5295JH3 NBM226IGNM NBM321DAGV NBM11SO6HF NBM21O3T50 NBM51LBSEZ	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 23:31:07 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:58 22-02-2019 11:35:14	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 23:31:07 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:57 22-02-2019 11:35:13 21-02-2019 20:50:07	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 07019401000 Pay Bill from 254711777632 - COLLINS ARIVAZI Acc. 0700344286 Pay Bill from 254731678218 - DANIEL THUO NDUTI Acc. 0703658218 - DANIEL THUO NDUTI Acc. 07036769010 Utility Account to Organization Settlement Account Pay Bill Online from 254725732720 - FRANK MUTIMA Acc. 0725733720 Pay Bill from 254711506275 - MARK MUMASSABBA Acc. 0711506275	Completed Completed Completed Completed Completed Completed Completed Completed	1,500.00 2,000.00 2,000.00 2,000.00		0.00 7,500.00 6,000.00 4,000.00 2,000.00 0.00 3,500.00	Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility With OD Online Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU  254711777632 - COLLINS AKIVAZI 254723658218 - DANIEL THUO NDUTI 0706769010 - JOY CHEPKIRUI 551240 - LIME EMERGING SOL LTD 2547225732720 - FRANK MUTUMA 254711506275 - MARK MUMASSABBA 551240 - LIME
NBN02HD2MY NBN5295JH3 NBM226IGNM NBM321DAGV NBM11S06HF NBM21O3T50 NBM51LBSEZ NBL41B4WF6	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 23:31:07 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:58 22-02-2019 11:35:14 21-02-2019 20:50:07	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 23:31:07 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:57 22-02-2019 11:35:13 21-02-2019 20:50:07 21-02-2019 13:15:35	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 0719401000 Pay Bill from 254711777632 - COLLINS ARIVAZI Acc. 0700344286 Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 0703658218 Pay Bill from 0706769010 - JOY CHEPKIRUI Acc. 0706769010 Utility Account to Organization Settlement Account Pay Bill Online from 254725732720 - Pay Bill from 25471506275 - MARK MUMASSABBA Acc. 0711506275 Utility Account to Organization Settlement Account Pay Bill from 25471506275 - WARK MUMASSABBA Acc. 0711506275 Utility Account to Organization Settlement Account	Completed Completed Completed Completed Completed Completed Completed Completed Completed	1,500.00 2,000.00 2,000.00 2,000.00	-3,500.00	0.00 7,500.00 6,000.00 4,000.00 2,000.00 0.00 3,500.00 2,000.00	Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility With OD Online Pay Utility	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU 254711777632 - COLLINS AKIVAZI 254723658218 - DANIEL THUO NDUTI 0706769010 - JOY CHEPKIRUI 551240 - LIME EMERGING SOL LTD 254725732720 - FRANK MUTUMA 254711506275 - MARK MUMASSABBA 551240 - LIME EMERGING SOL LTD 25472633392 - FRIDAH
NBN02HD2MY NBN5295JH3 NBM226iGNM NBM321DAGV NBM11S06HF NBM2103T50 NBM51LBSEZ NBL41B4WF6 NBL8ZW1MEY	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 23:31:07 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:58 22-02-2019 11:35:14 21-02-2019 20:50:07 21-02-2019 13:15:35	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 23:31:07 22-02-2019 15:58:59 22-02-2019 13:16:57 22-02-2019 11:35:13 21-02-2019 20:50:07 21-02-2019 10:37:12	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 2547218269 - CATHERINE KAMAU Acc. 0719401000 Pay Bill from 254711777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254721858218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 254723658218 Pay Bill from 2547236789010 Utility Account to Organization Settlement Account Pay Bill online from 254725732720 Pay Bill from 25471506275 - MARK MUMASSABAB Acc. 0711506275 Utility Account to Organization Settlement Account Pay Bill from 25470453392 - FRIDAH DANIEL Acc. 0700453392 - FRIDAH DANIEL Acc. 0700453393 - DANIEL	Completed	1,500.00 2,000.00 2,000.00 2,000.00 1,500.00 2,000.00	-3,500.00	0.00 7,500.00 6,000.00 4,000.00 2,000.00 0.00 3,500.00 2,000.00 0.00	Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Utility Account to Organization Settlement Account	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU 254711777632 - COLLINS AKIVAZI 254723658218 - DANIEL THUO NDUTI 0706769010 - JOY CHEPKIRUI 551240 - LIME EMERGING SOL LTD 2547225732720 - FRANK MUTUMA 254711506275 - MARK MUMASSABBA 551240 - LIME EMERGING SOL LTD 254726732732 - FRIDAH DANIEL 25472749331 - DANIEL
NBN02HD2MY NBN5295JH3 NBM226IGNM NBM321DAGV NBM11S06HF NBM21O3T50 NBM51LBSEZ NBL41B4WF6 NBL8ZW1MEY NBL9ZRRTUB	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 23:31:07 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:58 22-02-2019 11:35:14 21-02-2019 20:50:07 21-02-2019 10:37:12	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 23:31:07 22-02-2019 15:58:59 22-02-2019 13:16:57 22-02-2019 11:35:13 21-02-2019 20:50:07 21-02-2019 10:37:12	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 0719401000 Pay Bill from 254711777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 07203658218 Pay Bill from 0706769010 Utility Account to Organization Settlement Account Pay Bill Online from 254725732720 Pay Bill from 25471506275 - MARK MUTUMA Acc. 0725732720 Pay Bill from 25471506275 - MARK MUMASSABAB Acc. 0711506275 Utility Account to Organization Settlement Account Pay Bill Tom 25470453392 - FRIDAH DANIEL Acc. 0700453392 - FRIDAH DANIEL Acc. 0700453393 Pay Bill from 254772749331 - DANIEL MUTUMA Acc. 0722749331 Pay Bill from 254772749331 - DANIEL MUTUMA Acc. 0722749331	Completed	1,500.00 2,000.00 2,000.00 2,000.00 1,500.00 1,500.00	-3,500.00	0.00 7,500.00 6,000.00 4,000.00 2,000.00 0.00 3,500.00 2,000.00 0.00 9,000.00	Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility with OD Online Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU  254711777632 - COLLINS AKIVAZI 254723658218 - DANIEL THUO NDUTI 0706769010 - JOY CHEPKIRUI 551240 - LIME EMERGING SOL LTD 254726732720 - FRANK MUTUMA 254711506275 - MARK MUMASSABBA 551240 - LIME EMERGING SOL LTD 254726732720 - FRANK MUMASSABBA 551240 - LIME EMERGING SOL LTD 25470453392 - FRIDAH DANIEL 254722749331 - DANIEL MUTUA
NBN02HD2MY NBN5295JH3 NBM5226IGNM NBM321DAGV NBM11SO6HF NBM2103T50 NBM51LBSEZ NBL41B4WF6 NBL8ZW1MEY NBL9ZRRTUB NBL9ZGRS11	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:58 22-02-2019 11:35:14 21-02-2019 20:50:07 21-02-2019 10:37:12 21-02-2019 08:20:31 20-02-2019 19:36:02	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:57 22-02-2019 11:35:13 21-02-2019 20:50:07 21-02-2019 10:37:12 21-02-2019 08:20:30 20-02-2019 19:36:02	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 07019401000 Pay Bill from 254711777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254733658218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 0706769010 - JOY CHEPKIRUI Acc. 0706769010 Utility Account to Organization Settlement Account Pay Bill Online from 254725732720 - FRANK MUTUMA Acc. 0725732720 Pay Bill from 254711506275 - MARK MUTUMA Acc. 0725732720 Pay Bill from 254710543392 - FRIDAH DANIEL Acc. 0700453392 - FRIDAH DANIEL Acc. 0704543931 Pay Bill from 25472749331 - DANIEL MUTUA Acc. 0722749331 - DANIEL MUTUA Acc. 0722749331 - DANIEL MUTUA Acc. 0722724060 - RAHAB CHEGE Acc. 0723724060 - RAHAB	Completed	1,500.00 2,000.00 2,000.00 2,000.00 1,500.00 1,500.00 2,000.00	-3,500.00	0.00 7.500.00 6,000.00 4,000.00 2,000.00 0.00 3,500.00 2,000.00 0.00 9,000.00	Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility With OD Online Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU  254711777632 - COLLINS AKIVAZI 254723658218 - DANIEL THUO NDUTI 0706769010 - JOY CHEPKIRUI 551240 - LIME EMERGING SOL LTD 254725732720 - FRANK MUTUMA 254711506275 - MARK MUMASSABBA 551240 - LIME EMERGING SOL LTD 254726733720 - FRIDAH DANIEL 25472749331 - DANIEL MUTUA 254722749331 - DANIEL MUTUA 254723724060 - RAHAB CHEGE 254710840318 - NOEL
NBN02HD2MY NBN5295JH3 NBM5296JH3 NBM321DAGV NBM11SO6HF NBM21O3T50 NBM51LBSEZ NBL41B4WF6 NBL8ZW1MEY NBL9ZRRTUB NBL9ZRRTUB NBL9ZRGPS1 NBK8ZG8C7U NBK7ZEULA7	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:58 22-02-2019 13:35:14 21-02-2019 20:50:07 21-02-2019 13:15:35 21-02-2019 08:20:31 20-02-2019 19:36:02 20-02-2019 19:04:46	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:57 22-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 10:37:12 21-02-2019 08:20:30 20-02-2019 19:04:46	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 0719401000 Pay Bill from 254711777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254721658218 - DANIEL THUO NDUTI Acc. 0703658218 - DANIEL THUO NDUTI Acc. 0703658218 Pay Bill from 254725658210 - JOY CHEPKIRUI Acc. 0706769010 Utility Account to Organization Settlement Account Pay Bill Online from 254725732720 - FRANK MUTUMA Acc. 071506275 - MARK MUMASSABBA Acc. 0711506275 Utility Account to Organization Settlement Account Pay Bill from 25470453392 - FRIDAH DANIEL Acc. 0700453392 Pay Bill from 25470453393 - DANIEL MUTUA Acc. 0722749331 Pay Bill from 2547024374060 - RAHAB CHEGE Acc. 0723724060 Pay Bill from 16727547060318 - NOEL SANYA OKUKU Acc. 0710840318 - ORGANIEL ACC.	Completed	1,500.00 2,000.00 2,000.00 2,000.00 1,500.00 2,000.00 1,500.00 2,000.00 1,500.00	-3,500.00	0.00 7,500.00 6,000.00 4,000.00 2,000.00 0.00 3,500.00 2,000.00 0.00 9,000.00 7,500.00 4,000.00	Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility With OD Online Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Bill Online	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU  254711777632 - COLLINS AKIVAZI 254723658218 - DANIEL THUO NDUTI 0706769010 - JOY CHEPKIRUI 551240 - LIME EMERGING SOL LTD 2547225732720 - FRANK MUTUMA 254711506275 - MARK MUMASSABBA 551240 - LIME EMERGING SOL LTD 254722749331 - DANIEL DANIEL 254722749331 - DANIEL MUTUA 254722749331 - DANIEL MUTUA 254723724060 - RAHAB CHEGE 254710840318 - NOEL SANYA OKUKU
NBN02HD2MY NBN5295JH3 NBM5296JH3 NBM321DAGV NBM11SO6HF NBM21O3T50 NBM51LBSEZ NBL41B4WF6 NBL8ZW1MEY NBL9ZRRTUB NBL9ZGPS1 NBK8ZG8C7U NBK7ZEULA7	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:58 22-02-2019 13:35:14 21-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 08:20:31 20-02-2019 19:36:02 20-02-2019 18:35:50	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:57 22-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 10:37:12 21-02-2019 08:20:30 20-02-2019 19:36:02 20-02-2019 18:35:50	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 0719401000 Pay Bill from 254711777632 - COLLINS ARIVAZI Acc. 0700344286 Pay Bill from 254721658218 - DANIEL THUO NDUTI Acc. 0703658218 - DANIEL THUO NDUTI Acc. 0703668218 Pay Bill from 0706769010 Utility Account to Organization Settlement Account Pay Bill Online from 254725732720 - FRANK MUTIMA Acc. 07156275 Pay Bill from 25471506275 Utility Account to Organization Settlement Account Pay Bill from 254706453392 - FRIDAH DANIEL Acc. 0700453392 Pay Bill from 254706453393 - FRIDAH DANIEL Acc. 0700453393 Pay Bill from 25472472749331 - DANIEL MUTUA Acc. 0722749331 Pay Bill from 25472673724060 - RAHAB CHEGE Acc. 07237244060 Pay Bill Online from 254710840318 - NOEL SANYA OKUKU Acc. 0710840318 Pay Bill from 254710739116 - gilwell okoth Acc. 0710739116 - gilwell	Completed	1,500.00 2,000.00 2,000.00 2,000.00 1,500.00 2,000.00 1,500.00 1,500.00 1,500.00	-3,500.00	0.00 7,500.00 6,000.00 4,000.00 2,000.00 0.00 3,500.00 2,000.00 0.00 9,000.00 7,500.00 4,000.00 2,500.00	Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Utility Pay Bill Online Pay Utility	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU  254711777632 - COLLINS AKIVAZI 2547213658218 - DANIEL THUO NDUTI 0706769010 - JOY CHEPKIRUI 551240 - LIME EMERGING SOL LTD 254725732720 - FRANK MUTUMA 254711506275 - MARK MUMASSABBA 551240 - LIME EMERGING SOL LTD 2547263392 - FRIDAH DANIEL 25472043392 - FRIDAH DANIEL 25472043392 - RAHAB CHEGE 254710840318 - NOEL SANYA OKUKU
NBN02HD2MY NBN5295JH3 NBM5296JH3 NBM321DAGV NBM11SO6HF NBM21O3T50 NBM51LBSEZ NBL41B4WF6 NBL8ZW1MEY NBL9ZOGPS1 NBK9ZG8C7U NBK7ZEULA7 NBK8ZDP9ZQ NBK1ZA1FBJ	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:58 22-02-2019 13:35:14 21-02-2019 13:15:35 21-02-2019 13:37:12 21-02-2019 08:20:31 20-02-2019 19:36:02 20-02-2019 18:35:50 20-02-2019 16:47:47	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:57 22-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 08:20:30 20-02-2019 19:36:02 20-02-2019 19:36:02 20-02-2019 18:35:50 20-02-2019 16:47:47	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 25472182169 - CATHERINE KAMAU Acc. 0719401000 Pay Bill from 254711777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254711777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254723655218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 250723658218 Pay Bill from 250723658218 Pay Bill from 250723679010 Utility Account to Organization Settlement Account Pay Bill Online from 254725732720 Pay Bill from 25471506275 - MARK MUMASSABA Acc. 0711506275 Utility Account to Organization Settlement Account Pay Bill from 254710453392 - FRIDAH DANIEL Acc. 0700453392 Pay Bill from 254725749331 - DANIEL MUTUA Acc. 07227249331 Pay Bill from 254720724060 - RAHAB CHEGSE Acc. 0723724060 Pay Bill Online from 254710840318 - NOEL SANNA OKUKU ACC. 0710840318 Pay Bill from 254710739116 - gilwell okoth Acc. 0710739116 Pay Bill from 254710739116 - gilwell okoth Acc. 0724774673 - Mark	Completed	1,500.00 2,000.00 2,000.00 2,000.00 1,500.00 2,000.00 1,500.00 2,000.00 1,500.00	-3,500.00 -9,000.00	0.00 7,500.00 6,000.00 4,000.00 2,000.00 0.00 3,500.00 2,000.00 0.00 9,000.00 7,500.00 4,000.00 2,500.00 1,000.00	Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU  254711777632 - COLLINS AKIVAZI 254721658218 - DANIEL THUO NDUTI 0706789010 - JOY CHEPKIRUI 551240 - LIME EMERGING SOL LTD 2547225732720 - FRANK MUTUMA 254711506275 - MARK MUTUMA 254711506275 - MARK MUMASSABBA 551240 - LIME EMERGING SOL LTD 25472043392 - FRIDAH DANIEL 25472247331 - DANIEL MUTUA 25471216060 - RAHAB CHEGE 254710840318 - NOEL SANYA OKUKU  254710739116 - gilwell okoth 254724774774673 - Mark Mwega
NBN02HD2MY NBN5295JH3 NBM5295JH3 NBM226IGNM NBM321DAGV NBM11SO6HF NBM21O3T50 NBM51LBSEZ NBL41B4WF6 NBL8ZW1MEY NBL9ZOGPS1 NBL9ZOGPS1 NBK8ZG8C7U NBK7ZEULA7 NBK8ZDP9ZQ NBK1ZA1FBJ NBK4Z44YZW	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:58 22-02-2019 13:35:14 21-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 19:36:02 20-02-2019 19:04:46 20-02-2019 18:35:50 20-02-2019 16:47:47 20-02-2019 13:15:39	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:57 22-02-2019 13:35:13 21-02-2019 13:15:35 21-02-2019 10:37:12 21-02-2019 08:20:30 20-02-2019 19:36:02 20-02-2019 18:35:50 20-02-2019 16:47:47 20-02-2019 13:15:39	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 25472181269 - CATHERINE KAMAU Acc. 0719401000 Pay Bill from 254711777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254711777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254723655218 - DANIEL THUO NDUTI Acc. 0703658218 Pay Bill from 254723658218 Pay Bill from 254723658218 Pay Bill from 254723732720 Pay Bill Online from 254725732720 Pay Bill Online from 254725732720 Pay Bill from 254711506275 - MARK MUMASSABA Acc. 0711506275 Utility Account to Organization Settlement Account Pay Bill from 254700453392 - FRIDAH DANIEL Acc. 0700453392 Pay Bill from 254720749331 - DANIEL MUTUA Acc. 0722749331 Pay Bill from 25472074060 - RAHAB CHEGE Acc. 0723724060 Pay Bill from 254710739116 - gilwell okoth Acc. 0710739116 Pay Bill from 254710739116 - gilwell okoth Acc. 0710739116 Pay Bill from 254724673 - Mark Neega Acc. 0724774673 - Mark Neega Acc. 0724774673	Completed	1,500.00 2,000.00 2,000.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	-3,500.00	0.00 7,500.00 6,000.00 4,000.00 2,000.00 0.00 3,500.00 2,000.00 0.00 9,000.00 7,500.00 4,000.00 2,500.00 1,000.00	Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Account to Organization Settlement Account	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU  254711777632 - COLLINS AKIVAZI 254723658218 - DANIEL THUO NDUTI 0706769010 - JOY CHEPKIRUI 551240 - LIME EMERGING SOL LTD 2547226732720 - FRANK MUTUMA 254711506275 - MARK MUTUMA 254711506275 - MARK MUMASSABA 551240 - LIME EMERGING SOL LTD 254720743392 - FRIDAH DANIEL 254720749331 - DANIEL MUTUA 254721749331 - DANIEL MUTUA 254721749331 - OANIEL MUTUA 2547217493116 - gilwell okoth SANYA OKUKU  25472173116 - gilwell okoth SAY24774673 - Mark Mwega 551240 - LIME EMERGING SOL LTD
NBN02HD2MY NBN5295JH3 NBM5296JH3 NBM321DAGV NBM11S06HF NBM2103T50 NBM51LBSEZ NBL41B4WF6 NBL8ZW1MEY NBL9ZRRTUB NBL9ZOGPS1 NBK8ZG8C7U NBK7ZEULA7 NBK8ZDP9ZQ NBK1ZA1FBJ NBK4Z44YZW NBJ3YT2U5D	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 15:58:59 22-02-2019 13:16:58 22-02-2019 13:15:35 21-02-2019 10:37:12 21-02-2019 08:20:31 20-02-2019 19:36:02 20-02-2019 19:04:46 20-02-2019 18:35:50 20-02-2019 16:47:47 20-02-2019 13:15:33	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 15:58:59 22-02-2019 13:16:57 22-02-2019 13:15:35 21-02-2019 10:37:12 21-02-2019 08:20:30 20-02-2019 19:36:02 20-02-2019 19:04:46 20-02-2019 16:47:47 20-02-2019 13:15:39 19-02-2019 13:15:39	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 0719401000 Pay Bill from 254711777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 07203658218 Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 0723658210 Utility Account to Organization Settlement Account Pay Bill Online from 254725732720 Pay Bill From 254711506275 - MARK MUTUMA Acc. 0725732720 Pay Bill from 254711506275 - MARK MUMASSABBA Acc. 0711506275 Utility Account to Organization Settlement Account Pay Bill from 25470453392 - FRIDAH DANIEL Acc. 0700453392 Pay Bill from 25472749331 - DANIEL MUTUM Acc. 0722749331 Pay Bill from 25472749331 - DANIEL MUTUM Acc. 0722749331 Pay Bill from 25472749331 - DANIEL MUTUM Acc. 0722749331 Pay Bill from 254710739116 - gilwell okoth Acc. 0710739116 Pay Bill from 254747673 - Mark Mwega Acc. 0724774673 Utility Account to Organization Settlement Account Pay Bill from 25474074673 Utility Account to Organization Settlement Account	Completed	1,500.00 2,000.00 2,000.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	-3,500.00 -9,000.00	0.00 7,500.00 6,000.00 4,000.00 2,000.00 0.00 3,500.00 2,000.00 0.00 9,000.00 7,500.00 4,000.00 1,000.00 1,000.00 0.00	Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility With OD via STK	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU  254711777632 - COLLINS AKIVAZI 254723658218 - DANIEL THUO NDUTI 0706789010 - JOY CHEPKIRUI 551240 - LIME EMERGING SOL LTD 254725732720 - FRANK MUTUMA 254711506275 - MARK MUMASSABBA 551240 - LIME EMERGING SOL LTD 2547267327320 - FRANK MUTUMA 254711606275 - MARK MUMASSABBA 551240 - LIME EMERGING SOL LTD 254720453392 - FRIDAH DANIEL 254723724060 - RAHAB CHEGE 254710739116 - gilwell okoth 2547217673 - Mark Mwega 551240 - LIME EMERGING SOL LTD 254724724225414 - JOSEPH MUBURIA NDUNGU
NBN02HD2MY NBN5295JH3 NBM5295JH3 NBM226IGNM NBM321DAGV NBM11S06HF NBM2103T50 NBM51LBSEZ NBL41B4WF6 NBL8ZW1MEY NBL9ZRRTUB NBL9ZOGPS1 NBK7ZEULA7 NBK8ZDP9ZQ NBK1ZA1FBJ NBK4Z44YZW NBJ3YT2U5D NBJ2YSCO6I	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:58 22-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 19:36:02 20-02-2019 19:36:02 20-02-2019 19:36:50 20-02-2019 19:36:50 20-02-2019 15:545 19-02-2019 21:55:45	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:57 22-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 19:36:02 20-02-2019 19:36:02 20-02-2019 19:36:50 20-02-2019 19:35:50 20-02-2019 15:53:50 20-02-2019 15:53:50 20-02-2019 15:53:50	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 0719401000 Pay Bill from 254717177632 - COLLINS AKIVAZI Acc. 0770344286 Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 07203658218 Pay Bill from 0706769010 - JOY CHEPKIRU Acc. 0706769010 Utility Account to Organization Settlement Account Pay Bill online from 254725732720 Pay Bill from 25471506275 - MARK MUTUMA Acc. 0725732720 Pay Bill from 25471506275 - MARK MUTUMA Acc. 0725732720 Pay Bill from 25470453392 Pay Bill from 254725732731 - DANIEL MUTUMA Acc. 070453392 Pay Bill from 25472573931 - DANIEL MUTUMA Acc. 0722749331 Pay Bill from 25472749331 - DANIEL MUTUMA Acc. 0722749331 Pay Bill from 25472774931 - DANIEL MUTUMA Acc. 0722749331 Pay Bill from 25472074931 - PANIEL MUTUMA Acc. 0722749331 Pay Bill from 254710739116 - gilwell Okoth Acc. 0710739116 Pay Bill from 25472074673 Utility Account to Organization Settlement Account Pay Bill from 25472074673 Utility Account to Organization Settlement Account Pay Bill from 25472074673 Utility Account to Organization Settlement Account Pay Bill from 254725744674673 Utility Account to Organization Settlement Account Pay Bill from 254725744674673 Utility Account to Organization Settlement Account Pay Bill from 254725964401 - JOSEPH MUBURIA NDUNGU Acc. 0724225414 Pay Bill from 254725964401	Completed	1,500.00 2,000.00 2,000.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	-3,500.00 -9,000.00	0.00 7,500.00 6,000.00 4,000.00 2,000.00 0.00 3,500.00 2,000.00 0.00 4,000.00 4,000.00 1,000.00 1,000.00 0.00 4,000.00 2,500.00	Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility With OD Online Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility With OD via STK Pay Utility	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU 254711777632 - COLLINS AKIVAZI 254723658218 - DANIEL THUO NDUTI 0706769010 - JOY CHEPKIRUI 551240 - LIME EMERGING SOL LTD 25472673270 - FRANK MUTUMA 254711506275 - MARK MUMASSABBA 551240 - LIME EMERGING SOL LTD 2547200453392 - FRIDAH DANIEL MUTUMA 254711769270453392 - FRIDAH DANIEL 254723724060 - RAHAB CHEGE 2547104739116 - gilwell okoth 254724747474673 - Mark Mwega 551240 - LIME EMERGING SOL LTD 25472045340 - RAHAB CHEGE 2547104739116 - gilwell okoth 551240 - LIME EMERGING SOL LTD 25472472474673 - Mark Mwega 551240 - LIME EMERGING SOL LTD 25472455414 - JOSEPH MUBURIA NDUNGU 2547225964401 - MELODY MOREMA
NBN02HD2MY NBN5295JH3 NBM5296JH3 NBM321DAGV NBM11SO6HF NBM21O3T50 NBM51LBSEZ NBL41B4WF6 NBL8ZW1MEY NBL9ZRRTUB NBL9ZGPS1 NBK8ZG8C7U NBK7ZEULA7 NBK8ZDP9ZQ NBK1ZA1FBJ NBK4Z44YZW NBJ3YT2U5D NBJ2YLMUSM	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 15:58:59 22-02-2019 13:16:58 22-02-2019 13:15:35 21-02-2019 10:37:12 21-02-2019 08:20:31 20-02-2019 19:36:02 20-02-2019 19:04:46 20-02-2019 18:35:50 20-02-2019 16:47:47 20-02-2019 13:15:33	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:57 22-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 10:37:12 21-02-2019 08:20:30 20-02-2019 19:36:02 20-02-2019 19:36:02 20-02-2019 19:35:50 20-02-2019 16:47:47 20-02-2019 13:15:39 19-02-2019 21:55:45 19-02-2019 21:25:08	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 07019401000 Pay Bill from 254711777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254732568218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 0706769010 - JOY CHEPKIRUI Acc. 0706769010 Utility Account to Organization Settlement Account Pay Bill Online from 254725732720 - FRANK MUTUMA Acc. 0725732720 Pay Bill from 25471606275 - MARK MUTUMA Acc. 0725732720 Pay Bill from 254711506275 Utility Account to Organization Settlement Account Pay Bill from 25471045332 - FRIDAH DANIEL Acc. 0700453392 - FRIDAH DANIEL Acc. 070454392 Pay Bill from 254726734060 - RAHAB CHEGE Acc. 0723724060 - RAHAB CHEGE Acc. 0723724060 Pay Bill from 254725724063 - RAHAB CHEGE Acc. 0723724060 Pay Bill from 254772574063 - RAHAB CHEGE Acc. 0723724060 Utility Account to Organization Settlement Account Pay Bill from 254772574063 - RAHAB CHEGE Acc. 0723724060 Utilly Account to Organization Settlement Account Pay Bill from 254772524063 - RAHAB CHEGE Acc. 0724774673 Utility Account to Organization Settlement Account Pay Bill from 25472425414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414 Pay Bill from 25472282670 - SAMMY NUEL Acc. 07222882670 - SAMMY NUEL Acc. 07222882670 - SAMMY NUEL Acc. 07222882670 - SAMMY	Completed	1,500.00 2,000.00 2,000.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	-3,500.00 -9,000.00 -4,000.00	0.00 7,500.00 6,000.00 4,000.00 2,000.00 0.00 3,500.00 2,000.00 7,500.00 4,000.00 2,500.00 1,000.00 0.00 4,000.00 1,000.00 1,000.00	Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility with OD via STK Pay Utility Pay Utility Pay Utility	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU 254711777632 - COLLINS AKIVAZI 254723658218 - DANIEL THUO NDUTI 0706769010 - JOY CHEPKIRUI 551240 - LIME EMERGING SOL LTD 254726732720 - FRANK MUTUMA 254711506275 - MARK MUTUMA 254711606275 - MARK MUTUMA 254721640 - LIME EMERGING SOL LTD 2547200453392 - FRIDAH DANIEL MUTUMA 25471107616 - GINE SANYA OKUKU 254727474740 - NOEL SANYA OKUKU 25472474774673 - MARK MWega 551240 - LIME EMERGING SOL LTD 25472045254741 - JOSEPH MUBURIA NOEL SANYA OKUKU 254724747474740 - NOEL SANYA OKUKU 2547247247474074 - MGEMA 254722845414 - JOSEPH MUBURIA NDUNGU 254722452414 - JOSEPH MUBURIA NDUNGU 254722882670 - SAMMY NUE
NBN02HD2MY NBN0295JH3 NBM226IGNM NBM321DAGV NBM11SO6HF NBM2103T50 NBM51LBSEZ NBL41B4WF6 NBL8ZW1MEY NBL9ZORPS1 NBK8ZG8C7U NBK7ZEULA7 NBK8ZDP9ZQ NBK1ZA1FBJ NBK4Z44YZW NBJ3YT2U5D NBJ2YSCO6I NBJ2YCRDJ2	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:58 22-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 19:36:02 20-02-2019 19:36:02 20-02-2019 19:36:50 20-02-2019 19:36:50 20-02-2019 15:545 19-02-2019 21:55:45	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:57 22-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 19:36:02 20-02-2019 19:36:02 20-02-2019 19:36:50 20-02-2019 19:35:50 20-02-2019 15:53:50 20-02-2019 15:53:50 20-02-2019 15:53:50	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 07019401000 Pay Bill from 254712177632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254714777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 0706769010 - JOY CHEPKIRUI Acc. 0706769010 Utility Account to Organization Settlement Account Pay Bill Online from 254725732720 - Pay Bill from 254714506275 - MARK MUMASSABBA Acc. 0711506275 Utility Account to Organization Settlement Account Pay Bill from 254710563392 - FRIDAH DANIEL Acc. 0700453392 - FRIDAH DANIEL Acc. 0700453392 - FRIDAH DANIEL Acc. 0700453393 Pay Bill from 254722749331 - DANIEL MUTUA Acc. 0722749331 Pay Bill from 2547227374060 - RAHAB CHEGE Acc. 0723724060 Pay Bill from 25472673710840318 - NOEL SANYA OKUKU Acc. 0710840318 Pay Bill from 254710739116 - gilwell okoth Acc. 0710739116 Pay Bill from 254727673 - Mark Mwega Acc. 0724774673 - Mark Mwega Acc. 0724724679 - SAMMY ULIE Acc. 0722882670	Completed	1,500.00 2,000.00 2,000.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	-3,500.00 -9,000.00	0.00 7,500.00 6,000.00 4,000.00 2,000.00 0.00 3,500.00 2,000.00 7,500.00 4,000.00 1,000.00 4,000.00 4,000.00 1,000.00 1,000.00	Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility with OD via STK Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Utility Account to Organization Settlement Account	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU  254711777632 - COLLINS AKIVAZI 2547213658218 - DANIEL THUO NDUTI 0706769010 - JOY CHEPKIRUI 551240 - LIME EMERGING SOL LTD 2547225732720 - FRANK MUTUMA 254711506275 - MARK MUTUMA 254711506275 - MARK MUMASSABBA 551240 - LIME EMERGING SOL LTD 25472043392 - FRIDAH DANIEL 25472043392 - FRIDAH DANIEL 254720743931 - DANIEL MUTUA 2547219311 - GIIWEI EMERGING SOL LTD 254724747474673 - MARK MUSSABA 551240 - LIME EMERGING SOL LTD 254724724774673 - MARK MWega 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 2547242225414 - JOSEPH MUBURIA NDUNGU 254722882670 - SAMMY NJUE 551240 - LIME EMERGING SOL LTD
NBN02HD2MY NBN02HD2MY NBN5295JH3 NBM226IGNM NBM321DAGV NBM11S06HF NBM21O3T50 NBM51LBSEZ NBL41B4WF6 NBL8ZW1MEY NBL9ZCRTUB NBL9ZCRTUB NBK9ZGPS1 NBK7ZEULA7 NBK7ZEULA7 NBK8ZDP9ZQ NBK1ZA1FBJ NBK4Z44YZW NBJ3YT2U5D NBJ2YLMUSM	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:58 22-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 10:37:12 21-02-2019 08:20:31 20-02-2019 19:36:02 20-02-2019 18:35:50 20-02-2019 16:47:47 20-02-2019 13:15:39 19-02-2019 21:25:08 19-02-2019 21:25:09	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:57 22-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 10:37:12 21-02-2019 08:20:30 20-02-2019 19:36:02 20-02-2019 19:36:02 20-02-2019 19:35:50 20-02-2019 16:47:47 20-02-2019 13:15:39 19-02-2019 21:55:45 19-02-2019 21:25:08	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 25472181269 - CATHERINE KAMAU Acc. 0719401000 Pay Bill from 254714777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 2547473658218 - DANIEL THUO NDUTI Acc. 0703658218 Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 254723658218 Pay Bill from 2547237659010 Utility Account to Organization Settlement Account Pay Bill online from 254725732720 Pay Bill from 25471506275 - MARK MUMASSABA Acc. 0725732720 Utility Account to Organization Settlement Account Pay Bill from 25470453392 - FRIDAH DANIEL Acc. 0700453392 Pay Bill from 25470453392 - FRIDAH DANIEL Acc. 070453393 Pay Bill from 25472749331 - DANIEL MUTUA Acc. 0722749331 Pay Bill from 25472749331 - DANIEL MUTUA Acc. 0722749331 Pay Bill from 254710739116 - gilwell okoth Acc. 0710739116 Pay Bill from 254710739116 - gilwell okoth Acc. 0710739116 Pay Bill from 25471074673 - Mark Nwega Acc. 0724774673 Utility Account to Organization Settlement Account Pay Bill from 2547274673 - Mark Nwega Acc. 0724774673 Utility Account to Organization Settlement Account Pay Bill from 254725964401 Pay Bill from 254725964401 Pay Bill from 254722582670 - SAMMY NJUE Acc. 0722882670 Utility Account to Organization	Completed	1,500.00 2,000.00 2,000.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	-3,500.00 -9,000.00 -4,000.00	0.00 7,500.00 6,000.00 4,000.00 2,000.00 0.00 3,500.00 2,000.00 7,500.00 4,000.00 2,500.00 1,000.00 0.00 4,000.00 1,000.00 1,000.00	Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU 254711777632 - COLLINS AKIVAZI 254723658218 - DANIEL THUO NDUTI 0706769010 - JOY CHEPKIRUI 551240 - LIME EMERGING SOL LTD 254726732720 - FRANK MUTUMA 254711506275 - MARK MUMASSABBA 551240 - LIME EMERGING SOL LTD 254726732720 - FRIDAH DANIEL 2547276737210 - FRIDAH DANIEL 254727674711606275 - MARK MUTUMA 2547117676 SOL LTD 254700453392 - FRIDAH DANIEL 254727474774074 SOL LTD 254700453392 - FRIDAH DANIEL SANYA OKUKU 2547210749116 - gilwell okoth 25472474774673 - MARK MWega 551240 - LIME EMERGING SOL LTD 2547247247474774074 MARK MWEGA 2547247474774074 MARK MWEGA 254724747474074 MELODY MOREMA 254722282670 - SAMMY NUE
NBN02HD2MY NBN0295JH3 NBM226IGNM NBM321DAGV NBM11SO6HF NBM2103T50 NBM51LBSEZ NBL41B4WF6 NBL8ZW1MEY NBL9ZORPS1 NBK8ZG8C7U NBK7ZEULA7 NBK8ZDP9ZQ NBK1ZA1FBJ NBK4Z44YZW NBJ3YT2U5D NBJ2YSCO6I NBJ2YCRDJ2	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:58 22-02-2019 13:36:14 21-02-2019 13:15:35 21-02-2019 10:37:12 21-02-2019 08:20:31 20-02-2019 18:35:50 20-02-2019 18:35:50 20-02-2019 13:15:33 19-02-2019 21:25:45 19-02-2019 18:28:48 19-02-2019 18:16:33	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:57 22-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 08:20:30 20-02-2019 19:36:02 20-02-2019 18:35:50 20-02-2019 18:35:50 19-02-2019 21:55:45 19-02-2019 18:28:48 19-02-2019 18:16:33	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 0719401000 Pay Bill from 254711777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 07203658218 Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 0723658210 Utility Account to Organization Settlement Account Pay Bill Online from 254725732720 Pay Bill From 25471506275 - MARK MUTUMA Acc. 0725732720 Pay Bill from 254711506275 - MARK MUTUMA Account to Organization Settlement Account Pay Bill from 25470453392 - FRIDAH DANIEL Acc. 0700453392 Pay Bill from 25472749331 - DANIEL MUTUM Acc. 0722749331 Pay Bill from 25472749331 - DANIEL MUTUM Acc. 0722749331 Pay Bill from 254710739116 - gilwell Okoth Acc. 0710739116 Pay Bill from 254710739116 - gilwell Okoth Acc. 0710739116 Pay Bill from 254710739116 - gilwell Okoth Acc. 0710739116 Pay Bill from 2547274673 - Mark Mwega Acc. 0724774673 Utility Account to Organization Settlement Account Pay Bill from 254725964401 - Pay Bill from 254725964401 Pay Bill from 254725864670 Utility Account to Organization Settlement Account Pay Bill from 254722586470 - SAMMY ULLE Acc. 0722882670 Utility Account to Organization Settlement Account Pay Bill from 254725868376 - VIOLET	Completed	1,500.00 2,000.00 2,000.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	-3,500.00 -9,000.00 -4,000.00	0.00 7,500.00 6,000.00 4,000.00 2,000.00 0.00 3,500.00 2,000.00 7,500.00 4,000.00 1,000.00 4,000.00 4,000.00 1,000.00 1,000.00	Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility with OD via STK Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Utility Account to Organization Settlement Account	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU  254711777632 - COLLINS AKIVAZI 254723658218 - DANIEL THUO NDUTI 0706789010 - JOY CHEPKIRUI 551240 - LIME EMERGING SOL LTD 254725732720 - FRANK MUTUMA 254711506275 - MARK MUTUMA 254711606275 - MARK MUMASSABBA 551240 - LIME EMERGING SOL LTD 254720453392 - FRIDAH DANIEL 254723724060 - RAHAB CHEGE 254710739116 - gilwell okoth 254724724225141 - JOSEPH MUBURIA NDUNGU 254724225414 - JOSEPH MUBURIA NDUNGU 2547225964401 - MELODY MOREMA 254722586401 - MELODY MOREMA 254722586401 - SAMMY NJUE 551240 - LIME EMERGING SOL LTD 254724226964401 - MELODY MOREMA 254722882670 - SAMMY NJUE EMERGING SOL LTD
NBN02HD2MY NBN5295JH3 NBM226IGNM NBM321DAGV NBM11SO6HF NBM21O3T50 NBM51LBSEZ NBL41B4WF6 NBL8ZW1MEY NBL9ZOGPS1 NBK8ZG8C7U NBK7ZEULA7 NBK8ZDP9ZQ NBL4244YZW NBJ3YT2U5D NBJ2YSCO6I NBJ2YLMUSM NBJ2YCRDJ2 NBJ8Y9DNQ8	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:58 22-02-2019 13:35:14 21-02-2019 13:15:35 21-02-2019 13:35:30 20-02-2019 19:36:02 20-02-2019 18:35:50 20-02-2019 18:35:50 19-02-2019 13:15:39 19-02-2019 21:25:09 19-02-2019 18:28:48 19-02-2019 13:16:33 19-02-2019 13:16:33	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:57 22-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 18:35:50 20-02-2019 18:35:50 20-02-2019 16:47:47 20-02-2019 13:15:39 19-02-2019 21:25:08 19-02-2019 18:28:48 19-02-2019 13:16:33 19-02-2019 13:16:33	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 0719401000 Pay Bill from 254712177632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 07203658218 Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 07067699010 Utility Account to Organization Settlement Account Pay Bill Online from 254725732720 Pay Bill from 25471506275 - MARK MUTUMA Acc. 0725732720 Pay Bill from 25471506275 - MARK MUTUMA Acc. 0725732720 Pay Bill from 25471506275 - MARK MUTUMA Acc. 0725732720 Pay Bill from 25470453392 - FRIDAH DANIEL Acc. 0700453392 - FRIDAH DANIEL Acc. 0700453392 - FRIDAH DANIEL Acc. 07024789331 - DANIEL MUTUM Acc. 0722749331 Pay Bill from 254720749331 - DANIEL MUTUM Acc. 0722749331 Pay Bill from 25472074931 Pay Bill from 254710739116 - gilwell Okoth Acc. 0710739116 Pay Bill from 25472774673 Utility Account to Organization Settlement Account Pay Bill from 254727274673 Utility Account to Organization Settlement Account Pay Bill from 2547225964401 Pay Bill from 2547225964401 Pay Bill from 254725964401 Pay Bill from 25472586470 - SAMMY NUEL Acc. 0722882670 Utility Account to Organization Settlement Account Pay Bill from 25472586470 - SAMMY NUEL Acc. 0722882670 Utility Account to Organization Settlement Account Pay Bill from 25472586470 - SAMMY NUEL Acc. 0722882670 Utility Account to Organization Settlement Account Pay Bill from 25472586471 - PURITY Pay Bill from 254725868376 - VIOLET MAJISU Acc. 0725368376 Pay Bill from 254725868376 - VIOLET MAJISU Acc. 0725368376 Pay Bill from 254725968401 - PAY BILL PAY BILL PAY BILL PAY	Completed	1,500.00 2,000.00 2,000.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,000.00	-3,500.00 -9,000.00 -4,000.00	0.00 7,500.00 6,000.00 4,000.00 2,000.00 0.00 3,500.00 2,000.00 0.00 9,000.00 7,500.00 4,000.00 1,000.00 0.00 4,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU  254711777632 - COLLINS AKIVAZI 2547223658218 - DANIEL THUO NDUTI 0706769010 - JOY CHEPKIRUI 254723673270 - FRANK MUTUMA 254711506275 - MARK MUTUMA 254711506275 - MARK MUMASSABBA 551240 - LIME EMERGING SOL LTD 254726732720 - FRANK DANIEL 2547237324060 - RAHAB CHEGE 2547104503392 - FRIDAH DANIEL 254723724060 - RAHAB CHEGE 2547104739116 - gilwell okoth 2547247474673 - Mark Mwega 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 254724225414 - JOSEPH MUBURIA NDUNGU 2547225864401 - MELODY MOREMA 254722882670 - SAMMY NUE 551240 - LIME EMERGING SOL LTD 254722882670 - SAMMY NUE 551240 - LIME EMERGING SOL LTD 254722586376 - VIOLET MAJISU 254722586376 - VIOLET MAJISU 25472217514 - PURITY
NBN02HD2MY NBN5295JH3 NBM226IGNM NBM321DAGV NBM11SO6HF NBM21O3T50 NBM51LBSEZ NBL41B4WF6 NBL8ZW1MEY NBL9ZOGPS1 NBK9ZG8C7U NBK7ZEULA7 NBK8ZGP9ZQ NBK1ZA1FBJ NBK4Z44YZW NBJ3YT2U5D NBJ2YSCO6I NBJ2YLMUSM NBJ2YCRDJ2 NBJ8Y9DNQ8	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:58 22-02-2019 13:36:14 21-02-2019 20:50:07 21-02-2019 13:15:35 21-02-2019 10:37:12 21-02-2019 19:36:02 20-02-2019 18:35:50 20-02-2019 18:35:50 20-02-2019 18:35:50 19-02-2019 21:25:09 19-02-2019 13:15:39 19-02-2019 18:28:48 19-02-2019 13:16:33 19-02-2019 11:11:45	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:57 22-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 19:36:02 20-02-2019 19:36:02 20-02-2019 18:35:50 20-02-2019 18:35:50 20-02-2019 13:15:39 19-02-2019 21:25:08 19-02-2019 18:28:48 19-02-2019 13:16:33 19-02-2019 11:11:45	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 07019401000 Pay Bill from 254712177632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254712177632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 0703658218 Pay Bill from 254725658218 - DANIEL THUO NDUTI Acc. 07036769010 Utility Account to Organization Settlement Account Pay Bill Online from 254725732720 - PRANK MUTUMA Acc. 0725732720 Pay Bill from 25471506275 - MARK MUMASSABBA Acc. 0711506275 Utility Account to Organization Settlement Account Pay Bill from 25470453392 - FRIDAH DANIEL Acc. 0700453392 Pay Bill from 254720739311 - DANIEL MUTUA Acc. 0722749331 Pay Bill from 25472073931 - DANIEL MUTUA Acc. 0722749331 Pay Bill from 254720739116 - gilwell ChEGA Acc. 0723724060 Pay Bill from 254720739116 - gilwell Okoth Acc. 0710739116 Pay Bill from 254710739116 - gilwell Okoth Acc. 0704774673 - Mark Mwega Acc. 0724774673 Utility Account to Organization Settlement Account Pay Bill from 254724724673 - Mark Mwega Acc. 0724774673 Utility Account to Organization Settlement Account Pay Bill from 25472282670 - SAMMY NJUE Acc. 072282670 Utility Account to Organization Settlement Account Pay Bill from 254728368376 - VIOLET MAJISU Acc. 0725368376 Pay Bill from 254725368376 - VIOLET MAJISU Acc. 0725368376 Pay Bill from 2547215368376 - VIOLET MAJISU Acc. 0725368376 Pay Bill from 2547215368376 - VIOLET MAJISU Acc. 0725368370 Pay Bill from 25472174670 - SAMMY NJUE Acc. 0725368370 Pay Bill from 25472175500 - SAMMY NJUE Acc. 0725368370 Pay Bill from 254725368376 - VIOLET MAJISU Acc. 0725368370 Pay Bill from 25472175100 - SAMCK MWENDA MURIUKI Acc. 0701580017 Pay Bill from 25471017500 - ESTHERE Pay Bill from 25471017500 - ESTHER	Completed	1,500.00 2,000.00 2,000.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	-3,500.00 -9,000.00 -4,000.00	0.00 7,500.00 6,000.00 4,000.00 2,000.00 0.00 3,500.00 2,000.00 0.00 9,000.00 7,500.00 4,000.00 1,000.00 0.00 4,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU  254711777632 - COLLINS AKIVAZI 254723658218 - DANIEL THUO NDUTI 0706769010 - JOY CHEPKIRUI 551240 - LIME EMERGING SOL LTD 2547225732720 - FRANK MUTUMA 254711506275 - MARK MUTUMA 254711506275 - MARK MUMASSABBA 551240 - LIME EMERGING SOL LTD 25472243332 - FRIDAH DANIEL 25472043392 - FRIDAH DANIEL 25472043392 - FRIDAH DANIEL 25472074747673 - MARK MUTUMA 254710840318 - NOEL SANYA OKUKU 254710739116 - gilwell okoth 254724774673 - Mark Mwega 551240 - LIME EMERGING SOL LTD 2547224225414 - JOSEPH MUBURIA NDUNGU 254722882670 - SAMMY NJUE 551240 - LIME EMERGING SOL LTD 2547228286670 - SAMMY NJUE 551240 - LIME EMERGING SOL LTD 254722882670 - SAMMY NJUE 551240 - LIME EMERGING SOL LTD 254722882670 - SAMMY NJUE 254721888376 - VIOLET MAJISU 254721580017 - ISAACK MVENDA MURIUKI 254711580017 - ISAACK MVENDA MURIUKI
NBN02HD2MY NBN5295JH3 NBM226IGNM NBM321DAGV NBM11SO6HF NBM21O3T50 NBM51LBSEZ NBL41B4WF6 NBL8ZW1MEY NBL9ZRRTUB NBL9ZOGPS1 NBK8ZG8C7U NBK7ZEULA7 NBK8ZDP9ZQ NBK1ZA1FBJ NBK4Z44YZW NBJ3YT2U5D NBJ2YSCO6I NBJ2YLMUSM NBJ2YCRDJ2 NBJ8Y9DNQ8 NBJ9Y6CPDJ NBJ8Y15PYY	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 08:27:22 22-02-2019 15:58:59 22-02-2019 15:58:59 22-02-2019 13:16:58 22-02-2019 13:15:35:14 21-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 19:36:02 20-02-2019 19:36:02 20-02-2019 18:35:50 20-02-2019 18:35:50 20-02-2019 13:15:39 19-02-2019 21:25:09 19-02-2019 18:28:48 19-02-2019 13:16:33 19-02-2019 11:11:45 19-02-2019 09:18:06	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:57 22-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 13:36:02 20-02-2019 19:36:02 20-02-2019 18:35:50 20-02-2019 18:35:50 20-02-2019 13:15:39 19-02-2019 21:25:08 19-02-2019 18:28:48 19-02-2019 13:16:33 19-02-2019 13:16:33	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 0719401000 Pay Bill from 254714777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254714777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254714777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254725658218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 25476769010 Utility Account to Organization Settlement Account Pay Bill Online from 254725732720 Pay Bill from 25471506275 - MARK MUMASSABAB Acc. 0711506275 Utility Account to Organization Settlement Account Pay Bill from 254711506275 - MARK MUMASSABBA Acc. 0711506275 Utility Account to Organization Settlement Account Pay Bill from 2547104033392 - FRIDAH DANIEL Acc. 0700453392 Pay Bill from 25472749331 - DANIEL MUTUA Acc. 0722749331 Pay Bill from 254720739116 - Pay Bill from 254720739116 - gilwell okoth Acc. 0710739116 Pay Bill from 254710739116 - gilwell okoth Acc. 0710739116 Pay Bill from 254710739116 - gilwell okoth Acc. 0710739116 Pay Bill from 254724774673 - Mark MUBURIA NDUNGU Acc. 07724225414 Pay Bill from 254725964401 - MELODY MOREMA Acc. 0722586376 Pay Bill from 254725964401 - MELODY MOREMA Acc. 072536401 Pay Bill from 254725964401 - MELODY MOREMA Acc. 072536401 Pay Bill from 254725964401 - Pay Bill from 25472586376 - VIOLET MAJISU Acc. 0722586376 Pay Bill from 2547218736376 - VIOLET MAJISU Acc. 0722586376 Pay Bill from 2547118700 - ESTHER MUNA Acc. 07245411000 Pay Bill from 2547118700 - ESTHER MUNA Acc. 07245411000	Completed	1,500.00 2,000.00 2,000.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	-3,500.00 -9,000.00 -4,000.00	0.00 7,500.00 6,000.00 4,000.00 2,000.00 0.00 3,500.00 2,000.00 0.00 9,000.00 7,500.00 4,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Utility Pay Utility	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU  2547711777632 - COLLINS AKIVAZI 25472136818 - DANIEL THUO NDUTI 0706789010 - JOY CHEPKIRUI 551240 - LIME EMERGING SOL LTD 2547225732720 - FRANK MUTUMA 254711506275 - MARK MUTUMA 254711506275 - MARK MUMASSABA 551240 - LIME EMERGING SOL LTD 2547203392 - FRIDAH DANIEL 2547203392 - FRIDAH DANIEL 25472074060 - RAHAB CHEGE 254710840318 - NOEL SANYA OKUKU 2547217374061 - gilwell okoth 2547247747673 - Mark Mwega 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 2547225864401 - MELODY MOREMA 2547225866376 - VIOLET MJISU 254724217514 - PURITY NJOMO 254701580017 - ISAACK MWENDA MURIUKI 25471180017 - ISAACK MWENDA MURIUKI 25471118010 - ESTHER MUNA 25471188313 - WEILOR
NBN02HD2MY NBN5295JH3 NBM5295JH3 NBM5226IGNM NBM321DAGV NBM11SO6HF NBM21O3T50 NBM51LBSEZ NBL41B4WF6 NBL8ZW1MEY NBL9ZRRTUB NBL9ZRRTUB NBL9ZGPS1 NBK7ZEULA7 NBK7ZEULA7 NBK8ZDP9ZQ NBK1ZA1FBJ NBK4Z44YZW NBJ3YT2U5D NBJ2YSCO6I NBJ2YLMUSM NBJ2YCRDJ2 NBJ8Y9DNQ8 NBJ9Y6CPDJ NBJ8Y9DPOA	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 15:58:59 22-02-2019 13:16:58 22-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 19:36:02 20-02-2019 19:36:02 20-02-2019 19:36:02 20-02-2019 19:36:02 20-02-2019 18:35:50 20-02-2019 18:35:50 20-02-2019 18:35:50 19-02-2019 18:26:48 19-02-2019 18:28:48 19-02-2019 11:11:45 19-02-2019 11:11:45 19-02-2019 09:18:06 18-02-2019 21:23:36	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 15:58:59 22-02-2019 13:16:57 22-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 13:35:30 20-02-2019 19:36:02 20-02-2019 19:36:02 20-02-2019 19:36:02 20-02-2019 18:35:50 20-02-2019 18:35:50 20-02-2019 18:25:48 19-02-2019 21:25:08 19-02-2019 18:28:48 19-02-2019 11:11:45 19-02-2019 11:11:45 19-02-2019 09:18:06 18-02-2019 21:23:36	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 0719401000 Pay Bill from 254714777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254714777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 0723658218 Pay Bill from 2547236789010 Utility Account to Organization Settlement Account Pay Bill from 254725732720 Pay Bill from 254725732720 Pay Bill from 25471506275 - MARK MUMASSABBA Acc. 071506275 Utility Account to Organization Settlement Account Pay Bill from 254700453392 - FRIDAH DANIEL Acc. 0700453392 Pay Bill from 254721749331 - DANIEL MUTUA Acc. 0722749331 Pay Bill from 254720749331 - DANIEL MUTUA Acc. 0722749331 Pay Bill from 254710739116 - gilwell Okoth Acc. 0710739116 Pay Bill from 254710739116 - gilwell Okoth Acc. 0710739116 Pay Bill from 2547274673 - Mark Mwega Acc. 0724774673 Utility Account to Organization Settlement Account Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414 Pay Bill from 254725964401 Pay Bill from 254725968376 - VIOLET MJUNA Acc. 0725868376 Pay Bill from 254725968401 Pay Bill from 254725964401 Pay Bill from 254725	Completed	1,500.00 2,000.00 2,000.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	-3,500.00 -9,000.00 -4,000.00	0.00 7,500.00 6,000.00 4,000.00 2,000.00 0.00 3,500.00 2,000.00 7,500.00 4,000.00 4,000.00 1,000.00	Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 2547212817177632 - COLLINS AKIVAZI 254711777632 - COLLINS AKIVAZI 2547218568218 - DANIEL THUO NDUTI 0706769010 - JOY CHEPKIRUI 551240 - LIME EMERGING SOL LTD 2547226732720 - FRANK MUTUMA 254711506275 - MARK MUTUMA 254711506275 - MARK MUMASSABA 551240 - LIME EMERGING SOL LTD 254720453392 - FRIDAH DANIEL 254720743391 - DANIEL MUTUA 25471740840318 - NOEL SANYA OKUKU 25472749331 - DANIEL MUTUA 254724774673 - MARK MWega 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 254724225414 - JOSEPH MUBURIA NDUNGU 2547242256440 - MELODY MOREMA 254724217514 - GIME EMERGING SOL LTD 2547242256470 - SAMMY NJUE 551240 - LIME EMERGING SOL LTD 2547242256470 - SAMMY NJUE 2551240 - LIME EMERGING SOL LTD 254725868376 - VIOLET MJSU 254721118700 - ESTHER MUNA 254791188313 - WEILOR ADEDE
NBN02HD2MY NBN5295JH3 NBM5295JH3 NBM226IGNM NBM321DAGV NBM11SO6HF NBM21O3T50 NBM51LBSEZ NBL41B4WF6 NBL8ZW1MEY NBL9ZCRPTUB NBL9ZCGPS1 NBK8ZG8C7U NBK7ZEULA7 NBK8ZDP9ZQ NBK1ZA1FBJ NBK4Z44YZW NBJ3YT2U5D NBJ2YSCO6I NBJ2YSCO6I NBJ2YSCO6I NBJ2YCRDJ2 NBJ8Y9DNQ8 NBJ9Y6CPDJ NBI8Y15PYY NBI8Y0PPOA NBI7Y0CUXD	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:58 22-02-2019 13:16:58 22-02-2019 13:16:58 21-02-2019 13:15:35 21-02-2019 08:20:31 20-02-2019 19:36:02 20-02-2019 18:35:50 20-02-2019 18:35:50 20-02-2019 18:35:50 19-02-2019 21:25:09 19-02-2019 18:28:48 19-02-2019 18:28:48 19-02-2019 11:11:45 19-02-2019 11:11:45 19-02-2019 21:23:36 18-02-2019 21:23:36 18-02-2019 21:23:36	23-02-2019 13:17:20 23-02-2019 08:27:22 22-02-2019 19:53:28 22-02-2019 15:58:59 22-02-2019 13:16:57 22-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 13:15:35 21-02-2019 19:36:02 20-02-2019 19:36:02 20-02-2019 19:36:02 20-02-2019 18:35:50 20-02-2019 18:35:50 20-02-2019 18:35:50 19-02-2019 18:25:45 19-02-2019 21:25:08 19-02-2019 18:26:48 19-02-2019 11:11:45 19-02-2019 11:11:45 19-02-2019 21:23:36 18-02-2019 21:23:36	Pay Bill Online from 254714866756 PETER MUTISO Acc. 0714866756 Utility Account to Organization Settlement Account Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 0719401000 Pay Bill from 2547121777632 - COLLINS AKIVAZI Acc. 0700344286 Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 0703658218 Pay Bill from 0706769010 - JOY CHEPKIRUI Acc. 0706769010 Utility Account to Organization Settlement Account Pay Bill of The Set Acc. 0705732720 Pay Bill from 25471506275 - MARK MUTUMA Acc. 0725732720 Pay Bill from 25471506275 - MARK MUTUMA Acc. 0725732720 Pay Bill from 25471506275 - MARK MUTUMA Acc. 0725732720 Pay Bill from 25470453392 Pay Bill from 25470453392 Pay Bill from 25470453392 Pay Bill from 25472749331 - DANIEL MUTUMA Acc. 0722478331 Pay Bill from 25472749331 Pay Bill from 254727249331 Pay Bill from 25472749673 Utility Account to Organization Settlement Account Pay Bill from 254774673 Utility Account to Organization Settlement Account Pay Bill from 254724564401 Pay Bill from 2547245864401 - OSEPH MUBURIA NDUNGU Acc. 0724225414 Pay Bill from 254725864401 Pay Bill from 254725964401 Pay Bill from 254725964401 Pay Bill from 254725964401 Pay Bill from 254725964401 Pay Bill from 254725868376 Pay Bill from 254725964401 Pay Bill from 254725964401 Pay	Completed	1,500.00 2,000.00 2,000.00 2,000.00 1,500.00	-3,500.00 -9,000.00 -4,000.00	0.00 7,500.00 6,000.00 4,000.00 2,000.00 0.00 3,500.00 2,000.00 7,500.00 4,000.00 1,000.00	Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Pay Utility Pay Utility Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Pay Utility Utility Account to Organization Settlement Account Pay Utility Utility Account to Organization Settlement Account Pay Utility	254714866756 - PETER MUTISO 551240 - LIME EMERGING SOL LTD 254721281269 - CATHERINE KAMAU 254711777632 - COLLINS AKIVAZI 254723658218 - DANIEL THUO NDUTI 0706769010 - JOY CHEPKIRUI 551240 - LIME EMERGING SOL LTD 25472537270 - FRANK MUTUMA 254711506275 - MARK MUMASSABBA 551240 - LIME EMERGING SOL LTD 254720453392 - FRIDAH DANIEL 254722740453392 - FRIDAH DANIEL 254723724060 - RAHAB CHEGE 254710473116 - gilwell okoth 254724717739116 - gilwell okoth 25472474774673 - Mark Mwega 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 254722525414 - JOSEPH MUBURIA NDUNGU 25472282670 - SAMMY NUE 551240 - LIME EMERGING SOL LTD 254724225414 - JOSEPH MUBURIA NDUNGU 254722882670 - SAMMY NUE 551240 - LIME EMERGING SOL LTD 2547242282671 - SAMMY NUE 551240 - LIME EMERGING SOL LTD 254722882670 - SAMMY NUE 551240 - LIME EMERGING SOL LTD 254721580017 - ISAACK MVENDA MURIUKI 254711880117 - ISAACK MWENDA MURIUKI 25471188313 - WEILOR ADEDE

Receipt No.	Completion	Initiation Time	Details	Transaction	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
NBI8XT2EWI	Time 18-02-2019 18:09:36	18-02-2019 18:09:36	Pay Bill from 254718443163 - DIANA	Status Completed	1,400.00		6,400.00	Pay Utility	254718443163 - DIANA
NBI9XT07DH	18-02-2019 18:07:51	18-02-2019 18:07:51	ANEKEYA Acc. 0727878073  Pay Bill from 254711119392 - Sheila	Completed	1,500.00		5,000.00	Pay Utility	ANEKEYA 254711119392 - Sheila
NBI9XR8QOB	18-02-2019 17:16:21	18-02-2019 17:16:21	Kanyaruru Acc. 0711119392	Completed	2,000.00		3,500.00	Pay Utility	Kanyaruru 254720957141 -
NDISKROOD	10-02-2019 17.10.21	10-02-2019 17:10:21	MODESTA MWATEBWE Acc. 0720957141	Completed	2,000.00		3,500.00	r ay ounty	MODESTA MWATEBWE
NBI3XPW2WT	18-02-2019 16:33:06	18-02-2019 16:33:06	Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704	Completed	1,500.00		1,500.00	Pay Utility	254710643704 - LEVI MURIGI
NBI3XKC3JL	18-02-2019 13:15:55	18-02-2019 13:15:55		Completed		-7,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NBI5XHMPLH	18-02-2019 11:38:00	18-02-2019 11:38:00		Completed	1,500.00		7,500.00	Pay Utility	254791178659 - Jared Ratemo
NBI2XFTDT8	18-02-2019 10:32:26	18-02-2019 10:32:26		Completed	2,500.00		6,000.00	Pay Utility	254711839504 - ALBERT AMBILA
NBI9XFK3G7	18-02-2019 10:22:52	18-02-2019 10:22:52		Completed	2,000.00		3,500.00	Pay Utility	254722371930 - TITO BARASA MATUMBAI
NBH7WZVMC	17-02-2019 17:04:01	17-02-2019 17:04:01	0722371930	Completed	1 500 00		1 500 00	Pay Hillity	254726504582 -
F			Pay Bill from 254726504582 - JACKLINE NJAGI Acc. 0724496057	Completed	1,500.00		1,500.00	Pay Utility	JACKLINE NJAGI 551240 - LIME
NBH1WTECU9	17-02-2019 13:15:36	17-02-2019 13:15:36	Utility Account to Organization Settlement Account	Completed		-15,000.00	0.00	Utility Account to Organization Settlement Account	EMERGING SOL LTD
NBG4WH3IWC	16-02-2019 20:43:44	16-02-2019 20:43:43	Pay Bill Online from 254722959910 - REUBEN KINYUA Acc. 0722959910	Completed	1,500.00		15,000.00	Pay Utility with OD Online	254722959910 - REUBEN KINYUA
NBG9WGSZS F	16-02-2019 20:35:21	16-02-2019 20:35:21	Pay Bill from 254718935848 - IAN GATHOGA Acc. 0718935848	Completed	2,000.00		13,500.00	Pay Utility	254718935848 - IAN GATHOGA
NBG8WGIXVI	16-02-2019 20:27:54	16-02-2019 20:27:54	Pay Bill Online from 254720151614 - PETER RANJI Acc. 0720151614	Completed	2,000.00		11,500.00	Pay Bill Online	254720151614 - PETER RANJI
NBG2WDRM2 G	16-02-2019 19:23:22	16-02-2019 19:23:22	Pay Bill from 254725017139 - MERCY KIPTARUS Acc. 0725017139	Completed	2,000.00		9,500.00	Pay Utility	254725017139 - MERCY KIPTARUS
NBG1W6S16X	16-02-2019 16:17:19	16-02-2019 16:17:19	Pay Bill from 254728179039 - Amory Mwathe Kiruri Acc. 0728179039	Completed	2,000.00		7,500.00	Pay Utility	254728179039 - Amory Mwathe Kiruri
NBG8W3B04S	16-02-2019 14:29:13	16-02-2019 14:29:13		Completed	1,500.00		5,500.00	Pay Utility	254717633947 - HENRY MBAYI
NBG5W2A1I7	16-02-2019 13:56:50	16-02-2019 13:56:50		Completed	4,000.00		4,000.00	Pay Utility	254722689983 - PRECIOUS MUKASA
NBG1W10X0Z	16-02-2019 13:16:12	16-02-2019 13:16:12	0720940444 Utility Account to Organization	Completed		-8,500.00	0.00	Utility Account to Organization	551240 - LIME
NBG0VUZP9U		16-02-2019 09:52:17	Settlement Account Pay Bill from 254725781447 -	· ·	1 500 00	0,000.00	8,500.00	Settlement Account Pay Utility	EMERGING SOL LTD 254725781447 -
INBGUVUZF9U	16-02-2019 09:52:17	16-02-2019 09.52.17	ELIZABETH MMBONE KAVULAVU Acc. 0720135896	Completed	1,500.00		0,500.00	ray Utility	ELIZABETH MMBONE KAVULAVU
NBG5VQLES5	16-02-2019 01:26:38	16-02-2019 01:26:38		Completed	2,000.00		7,000.00	Pay Utility	254723253276 - MARY MUIRURI
NBF6VOPOVQ	15-02-2019 21:50:36	15-02-2019 21:50:36		Completed	2,000.00		5,000.00	Pay Utility	254722573303 - JEREMIAH KIMUTAI
NBF4VN4AZG	15-02-2019 20:55:57	15-02-2019 20:55:57	Pay Bill from 254728340330 - samson	Completed	2,000.00		3,000.00	Pay Utility	254728340330 - samson litiema
NBF4VF93HE	15-02-2019 17:46:45	15-02-2019 17:46:45	litiéma Acc. 0728340330 Pay Bill from 254721728264 - MORRIS	Completed	1,000.00		1,000.00	Pay Utility	254721728264 - MORRIS
NBF5V726PT	15-02-2019 13:13:58	15-02-2019 13:13:58	MAINA GRACE Acc. 0721728264 Utility Account to Organization	Completed		-3,500.00	0.00	Utility Account to Organization	MAINA GRACE 551240 - LIME
NBE0USW0VO	14-02-2019 20:30:48	14-02-2019 20:30:48	Pay Bill from 254790085476 - GERALD	Completed	1,500.00		3,500.00	Settlement Account Pay Utility	EMERGING SOL LTD 254790085476 - GERALD
NBE9UR4BJN	14-02-2019 19:51:08	14-02-2019 19:51:08	KINYUA GITHAKA Acc. 0790085476 Pay Bill from 0797103061 -	Completed	2,000.00		2,000.00	Pay Utility	KINYUA GITHAKA 0797103061 - CHRISTINE
			CHRISTINE WANJERU NJERU Acc. 0797103061	'				, ·	WANJERÚ NJERU
NBE8UDZPSC	14-02-2019 13:14:52	14-02-2019 13:14:52	Utility Account to Organization Settlement Account	Completed		-9,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NBE5UBXACJ	14-02-2019 11:58:09	14-02-2019 11:58:09	Pay Bill from 254707331928 - WILLIES KENANI Acc. 0715258026	Completed	2,000.00		9,000.00	Pay Utility	254707331928 - WILLIES KENANI
NBD8U1BM86	13-02-2019 21:02:58	13-02-2019 21:02:58	Pay Bill from 254715696828 - KHALID WERE SALLEH Acc. 0776711031	Completed	2,000.00		7,000.00	Pay Utility	254715696828 - KHALID WERE SALLEH
NBD0U0710M	13-02-2019 20:31:03	13-02-2019 20:31:03		Completed	2,000.00		5,000.00	Pay Bill Online	254720408763 - DAVID WAFULA
NBD5TZ1PFF	13-02-2019 20:02:50	13-02-2019 20:02:50		Completed	1,500.00		3,000.00	Pay Utility	254713628550 - HILDA ASNATI MNENE
NBD6TY83EI	13-02-2019 19:44:15	13-02-2019 19:44:15		Completed	1,500.00		1,500.00	Pay Utility	254710356855 - ERICK MALA
NBD8TM025U	13-02-2019 13:14:31	13-02-2019 13:14:31	Utility Account to Organization Settlement Account	Completed		-8,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NBD6TGSN2S	13-02-2019 09:50:00	13-02-2019 09:50:00	Pay Bill from 254719245331 - FRANCIS OSEKO Acc. 0719245331	Completed	2,000.00		8,000.00	Pay Utility	254719245331 -
NBC5TA4P2F	12-02-2019 21:12:56	12-02-2019 21:12:56	Pay Bill Online from 254712321311 -	Completed	4,000.00		6,000.00	Pay Bill Online	FRANCIS OSEKO 254712321311 - MONICA
			MÓNICA MACHARIA Acc. 0712321311						MACHARIA
NBC9SUKA5B	12-02-2019 13:39:34	12-02-2019 13:39:34	Pay Bill from 254708298134 - ANNECHARLENE KENDI KINYUA Acc. 0717594852	Completed	2,000.00		2,000.00	Pay Utility	254708298134 - ANNECHARLENE KENDI KINYUA
NBC7STWJ9F	12-02-2019 13:15:31	12-02-2019 13:15:31	Utility Account to Organization	Completed		-11,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME
NBC1SOJUZF	12-02-2019 09:54:11	12-02-2019 09:54:11	Settlement Account Pay Bill from 254722758467 - ERNEST MBUGUA Acc. 0722758467	Completed	2,000.00		11,000.00	Pay Utility	EMERGING SOL LTD 254722758467 - ERNEST
NBB6SG5XFO	11-02-2019 20:22:36	11-02-2019 20:22:36		Completed	2,000.00		9,000.00	Pay Utility	MBUGUA 254729674839 - RECAB OGUTU
NBB2SFOI84	11-02-2019 20:10:20	11-02-2019 20:10:19	Pay Bill from 254728212492 -	Completed	2,500.00		7,000.00	Pay Utility	254728212492 -
NBB8SETLY2	11-02-2019 19:49:37	11-02-2019 19:49:37	PHILEMON KAMAU Acc. 0728212492 Pay Bill from 254723561422 -	Completed	1,500.00		4,500.00	Pay Utility	PHILEMON KAMAU 254723561422 -
			STÉPHEN OTIENO AYOO Acc. 0723561422						STEPHEN OTIENO AYOO
NBB8S8XQJ4	11-02-2019 17:20:12	11-02-2019 17:20:12	Pay Bill from 254723344717 - JOHN WAINAINA Acc. 0723344717	Completed	1,000.00		3,000.00	Pay Utility	254723344717 - JOHN WAINAINA
NBB7S2DVBH	11-02-2019 13:27:27	11-02-2019 13:27:27	Pay Bill from 254711936998 - Grace Christine Okoth Acc. 0711936998	Completed	2,000.00		2,000.00	Pay Utility	254711936998 - Grace Christine Okoth
NBB2S208L8	11-02-2019 13:13:36	11-02-2019 13:13:36	Settlement Account	Completed		-1,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NBA4RI5G0I	10-02-2019 17:35:14	10-02-2019 17:35:14	Pay Bill from 254707070377 - JOHN KAMAU Acc. 0707070377	Completed	1,500.00		1,500.00	Pay Utility	254707070377 - JOHN KAMAU
NBA5RA9MQB	10-02-2019 13:12:55	10-02-2019 13:12:55	Utility Account to Organization Settlement Account	Completed		-5,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NB96QZ1ZMC	09-02-2019 21:28:25	09-02-2019 21:28:25		Completed	2,000.00		5,500.00	Pay Utility	254725463495 - FEDELIS MITUGO
NB91QQL2Q5	09-02-2019 17:45:42	09-02-2019 17:45:42	Pay Bill Online from 254725605121 - MOSES OMONDI OWINO Acc.	Completed	2,000.00		3,500.00	Pay Bill Online	254725605121 - MOSES OMONDI OWINO
NB95QK3W4F	09-02-2019 14:39:15	09-02-2019 14:39:15	0725605121 Pay Bill from 254723273997 -	Completed	1,500.00		1,500.00	Pay Utility	254723273997 -
NB94QH9ON0	09-02-2019 13:13:33	09-02-2019 13:13:33	GEORGE MAINA Acc. 0723273997 Utility Account to Organization	Completed		-1,500.00	0.00	Utility Account to Organization	GEORGE MAINA 551240 - LIME
NB87Q4D833	08-02-2019 13:13:33	08-02-2019 13:13:33	Settlement Account  Pay Bill from 254729518489 - NORAH	Completed	1,500.00	.,	1,500.00	Settlement Account Pay Utility	EMERGING SOL LTD 254729518489 - NORAH
NB83PNFWF3	08-02-2019 21:30:27	08-02-2019 21:30:27	DAVID Acc. 0729518489  Utility Account to Organization	Completed	.,500.00	-8,500.00	0.00	Utility Account to Organization	DAVID 551240 - LIME
THE COLUMN TWE S	02 2018 13.12.37	05 02 2019 13.12.3/	Settlement Account	Completed		3,000.00	0.00	Settlement Account	EMERGING SOL LTD

Receipt No.	Completion Time	Initiation Time	Details	Transaction Status	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
NB74PBOKJU	07-02-2019 21:43:53	07-02-2019 21:43:53	Pay Bill from 254796047607 - WARREN MILES NJUNGE Acc.	Completed	1,500.00		8,500.00	Pay Utility	254796047607 - WARREN MILES
NB76P7RGV0	07-02-2019 19:49:39	07-02-2019 19:49:39	0796047607 Pay Bill from 254722788024 - dhahabu	Completed	1,500.00		7,000.00	Pay Utility	NJUNGE 254722788024 - dhahabu
NB70OYOAQC	07-02-2019 15:29:26	07-02-2019 15:29:26	abdullahi Acc. 0722788024 Pay Bill from 254798509983 - FRANK	Completed	2,000.00		5,500.00	Pay Utility	abdullahi 254798509983 - FRANK
NB78OWLQY	07-02-2019 14:12:18	07-02-2019 14:12:18	LEIBSCHNER Acc. 0798509983 Pay Bill from 254718648421 - ESTHER	Completed	1,500.00		3,500.00	Pay Utility	LEIBSCHNER 254718648421 - ESTHER
NB77OUYXFL	07-02-2019 13:14:15	07-02-2019 13:14:15	BRYAN NGATIA KIMATHI Acc.	Completed	2,000.00		2,000.00	Pay Bill Online	KASYOKA MULWA 254716887971 - BRYAN NGATIA KIMATHI
NB73OUVG7P	07-02-2019 13:10:53	07-02-2019 13:10:53	0716887971 Utility Account to Organization	Completed		-5,000.00	0.00	Utility Account to Organization	551240 - LIME
NB77OSHRUB	07-02-2019 11:45:17	07-02-2019 11:45:17	Settlement Account Pay Bill from 254722792642 - EDWIN	Completed	1,000.00		5,000.00	Pay Utility	EMERGING SOL LTD 254722792642 - EDWIN
NB72OQQQPA	07-02-2019 10:43:00	07-02-2019 10:43:00	MÚGO Acc. 0722792642 Pay Bill from 254716866317 - ROSEMAY MONYANGI Acc.	Completed	1,500.00		4,000.00	Pay Utility	MUGO 254716866317 - ROSEMAY MONYANGI
NB67ODN2I7	06-02-2019 19:27:44	06-02-2019 19:27:44	0716866317 Pay Bill from 254710637369 - MARTIN	Completed	1,500.00		2,500.00	Pay Utility	254710637369 - MARTIN
NB64ODIAFE	06-02-2019 19:25:05	06-02-2019 19:25:05	MWAMZIRI TOLLE Acc. 0710637369 Pay Bill from 254703976406 -	Completed	1,000.00		1,000.00	Pay Utility	MWAMZIRI TOLLE 254703976406 -
NB69O132DL	06-02-2019 13:11:57	06-02-2019 13:11:57	KENNEDY OLNG Acc. 0703976406 Utility Account to Organization	Completed	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-11,100.00	0.00	Utility Account to Organization	KENNEDY OLNG 551240 - LIME
NB63NVLTAT	06-02-2019 09:58:21	06-02-2019 09:58:21	Settlement Account Pay Bill from 254721474540 - ANNE	Completed	2,000.00	11,100.00	11,100.00	Settlement Account Pay Utility	EMERGING SOL LTD 254721474540 - ANNE
NDOSINVETAT	00-02-2019 09.30.21	00-02-2019 09.30.21	NYAMBURA NDUNG'U Acc. 0721474540	Completed	2,000.00		11,100.00	r ay ounty	NYAMBURA NDUNG'U
NB69NUJBGZ	06-02-2019 09:17:57	06-02-2019 09:17:56	Pay Bill from 254725429128 - GABRIEL WAWERU Acc. 0725429128	Completed	1,500.00		9,100.00	Pay Utility	254725429128 - GABRIEL WAWERU
NB65NU34R3	06-02-2019 08:59:47	06-02-2019 08:59:47	Pay Bill from 254723972096 - JOHN KINYUA Acc. 0723972096	Completed	1,500.00		7,600.00	Pay Utility	254723972096 - JOHN KINYUA
NB52NQKHBK	05-02-2019 23:27:52	05-02-2019 23:27:52	Pay Bill from 254727271230 - HASSAN KABADA Acc. 0727271230	Completed	1,100.00		6,100.00	Pay Utility	254727271230 - HASSAN KABADA
NB53NMOUTZ	05-02-2019 20:32:12	05-02-2019 20:32:12	Pay Bill from 254721892642 - ISAAC SALIM MOHAMMED Acc. 0731941742	Completed	2,000.00		5,000.00	Pay Utility	254721892642 - ISAAC SALIM MOHAMMED
NB56NM6E9C	05-02-2019 20:19:20	05-02-2019 20:19:20	Pay Bill from 254711621051 - EUNICE MUTHONI KAMAU Acc. 0725474175	Completed	2,000.00		3,000.00	Pay Utility	254711621051 - EUNICE MUTHONI KAMAU
NB50NJFGZC	05-02-2019 19:20:07	05-02-2019 19:18:35	Pay Utility Reversal by M-PESA - podoyo	Completed		-1,000.00	1,000.00	Pay Utility Reversal	254722788024 - dhahabu abdullahi
NB56NCAKJW	05-02-2019 15:58:40	05-02-2019 15:58:40	Pay Bill from 254718791952 - EUNICE KANYONYO Acc. 0718791952	Completed	2,000.00		2,000.00	Pay Utility	254718791952 - EUNICE KANYONYO
NB56N7K2N6	05-02-2019 13:11:37	05-02-2019 13:11:37	Utility Account to Organization	Completed		-6,000.00	0.00	Utility Account to Organization	551240 - LIME
NB50N2ZMCG	05-02-2019 10:28:56	05-02-2019 10:28:56	Pay Bill from 254722338340 - WALLACE GICHUNGE Acc.	Completed	500.00		6,000.00	Settlement Account Pay Utility	EMERGING SOL LTD 254722338340 - WALLACE GICHUNGE
NB57N1XQKT	05-02-2019 09:50:30	05-02-2019 09:50:30	0722338340 Pay Bill from 254711891895 - RUTH	Completed	1,500.00		5,500.00	Pay Utility	254711891895 - RUTH
NB45MUZYW	04-02-2019 21:11:16	04-02-2019 21:11:15	THÓGORI KIHARA Acc. 0711891895 Pay Bill from 254719765212 -	Completed	1,500.00		4,000.00	Pay Utility	THOGORI KIHARA 254719765212 - ANTONY
H NB42MLO07S	04-02-2019 17:13:29	04-02-2019 17:13:29	ANTONY KAMAU Acc. 0719765212 Pay Bill from 254719335507 - TEDDY	Completed	500.00		2,500.00	Pay Utility	254719335507 - TEDDY
NB44MEUPKS	04-02-2019 13:13:22	04-02-2019 13:13:22	WÁWERU Acc. 0719335507 Pay Bill from 254722769322 - SOPHIAH GATHUKI Acc. Lime	Completed	2,000.00		2,000.00	Pay Utility	WAWERU 254722769322 - SOPHIAH GATHUKI
NB44MERA8I	04-02-2019 13:09:57	04-02-2019 13:09:57	emerging Utility Account to Organization	Completed		-4,000.00	0.00	Utility Account to Organization	551240 - LIME
NB31M4H6PR		03-02-2019 22:46:10	Settlement Account	Completed	2,000.00	1,000.00	4,000.00	Settlement Account Pay Utility	EMERGING SOL LTD 254725468240 -
			ANDREW KAMOCHE Acc. 0725468240						ANDREW KAMOCHE
NB35LPUKSB	03-02-2019 14:40:09		Pay Bill from 254720752361 - PETER KAMOCHE Acc. 0720752361	Completed	2,000.00		2,000.00	Pay Utility	254720752361 - PETER KAMOCHE
NB33LNCX5T	03-02-2019 13:09:57	03-02-2019 13:09:57	Utility Account to Organization Settlement Account	Completed		-10,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NB39LL73WP	03-02-2019 11:40:47	03-02-2019 11:40:47	Pay Bill from 254728404445 - DANSON KAHINGO Acc. 0728689445	Completed	1,500.00		10,000.00	Pay Utility	254728404445 - DANSON KAHINGO
NB33LH1QSF	03-02-2019 08:42:41	03-02-2019 08:42:41	Pay Bill from 254720212217 - DICKSON IREGI Acc. 0720212217	Completed	1,500.00		8,500.00	Pay Utility	254720212217 - DICKSON IREGI
NB39LGNB5N	03-02-2019 08:23:28	03-02-2019 08:23:28	Pay Bill from 254723066348 - margaret wakaba Acc. 0723066348	Completed	1,500.00		7,000.00	Pay Utility	254723066348 - margaret wakaba
NB24KZ33QW	02-02-2019 15:29:38	02-02-2019 15:29:38	Pay Bill from 254714846785 - ROBERT MURIUNGI MUTIRIA Acc. 0714846785	Completed	1,500.00		5,500.00	Pay Utility	254714846785 - ROBERT MURIUNGI MUTIRIA
NB29KX650F	02-02-2019 14:34:02	02-02-2019 14:34:02	Pay Bill from 254721965751 - SHEILA ROBERT MKONYI Acc. 0721965751	Completed	2,000.00		4,000.00	Pay Utility	254721965751 - SHEILA ROBERT MKONYI
NB25KW6UGV	02-02-2019 14:04:43	02-02-2019 14:04:43		Completed	2,000.00		2,000.00	Pay Utility	254722936676 - Stephen Omengo
NB23KUFAHV	02-02-2019 13:11:12	02-02-2019 13:11:12		Completed		-12,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NB22KSSK24	02-02-2019 12:19:21	02-02-2019 12:19:21	Pay Bill from 254720139977 - JULIET NGARI Acc. 0720139977	Completed	1,000.00		12,500.00	Pay Utility	254720139977 - JULIET NGARI
NB26KPUUMO	02-02-2019 10:45:34	02-02-2019 10:45:34	Pay Bill from 254721954352 - PAULINE MACHARIA Acc. 0721954352	Completed	2,000.00		11,500.00	Pay Utility	254721954352 - PAULINE MACHARIA
NB29KM8XIX	02-02-2019 08:38:31	02-02-2019 08:38:31	0721954352 Pay Bill from 254722338340 - WALLACE GICHUNGE Acc. 0722338340	Completed	1,500.00		9,500.00	Pay Utility	254722338340 - WALLACE GICHUNGE
NB19KHZ417	01-02-2019 22:07:10	01-02-2019 22:07:09	Pay Bill from 254723797240 - ANZAYA HARRISON LEAKEY Acc. 0723797240	Completed	1,500.00		8,000.00	Pay Utility	254723797240 - ANZAYA HARRISON LEAKEY
NB14KG5LJI	01-02-2019 20:57:19	01-02-2019 20:57:19	Pay Bill from 254720945088 - CHARITY NJUGUNA Acc. 0719383020	Completed	2,000.00		6,500.00	Pay Utility	254720945088 -
NB16KCKX2O	01-02-2019 19:31:10	01-02-2019 19:31:10	Pay Bill from 254722555812 - JUSTUS	Completed	2,000.00		4,500.00	Pay Utility	CHARITY NJUGUNA 254722555812 - JUSTUS
NB19KAKJI7	01-02-2019 18:46:40		KÓRIR Acc. 0722555812 Pay Bill from 254714733361 - FRANK	Completed	1,500.00		2,500.00	Pay Utility	KORIR 254714733361 - FRANK
NB14K5VE22		01-02-2019 16:31:52	KIŘIMI Acc. 0714733361 Pav Bill from 254721247489 - ANN	Completed	1,000.00		1,000.00	Pay Utility	KIRIMI 254721247489 - ANN
			WÁGEREKA Acc. 0721247489 Utility Account to Organization	Completed		-12,500.00	0.00	Utility Account to Organization	WAGEREKA 551240 - LIME
	31-01-2019 22:49:46		Settlement Account Pay Bill from 254711384606 - CAROLYNE KAMANDA Acc.	Completed	2,000.00		12,500.00	Settlement Account Pay Utility	EMERGING SOL LTD 254711384606 - CAROLYNE KAMANDA
NAV0JP6M1W	31-01-2019 22:42:21	31-01-2019 22:42:21	0711384606 Pay Bill from 254702550951 - EUGINE	Completed	1,000.00		10,500.00	Pay Utility	254702550951 - EUGINE
NAV2JJ6H3I	31-01-2019 22:42:21	31-01-2019 22:42:21	SIMIYU WANYONYI Acc. 0702550951  Pay Bill from 254704214063 - SYDNEY		2,000.00		9,500.00	Pay Utility	SIMIYU WANYONYI 254704214063 - SYDNEY
			NGAO Acc. 0706553525	· ·					NGAO
NAV1JJ0P0D	31-01-2019 19:19:53	31-01-2019 19:19:53	Pay Bill from 254713837546 - CLINTON INGALULA Acc. 0713837546	Completed	1,500.00		7,500.00	Pay Utility	254713837546 - CLINTON INGALULA
NAV4JEKY4I	31-01-2019 17:16:11	31-01-2019 17:16:11	Pay Bill from 254727763762 - ALEX MISUKO Acc. 0727763762	Completed	2,000.00		6,000.00	Pay Utility	254727763762 - ALEX MISUKO
NAV3JCE9TP	31-01-2019 15:59:12	31-01-2019 15:59:12	Pay Bill from 254726621859 - PAUL NJOROGE NJOGU Acc. 0726621859	Completed	2,500.00		4,000.00	Pay Utility	254726621859 - PAUL NJOROGE NJOGU
NAV2JC7QGM	31-01-2019 15:52:09	31-01-2019 15:52:09	Pay Bill from 254714226053 - ERIC	Completed	1,500.00	1	1,500.00	Pay Utility	254714226053 - ERIC

Receipt No.	Completion	Initiation Time	Details	Transaction	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
NAV7J80R5X	Time 31-01-2019 13:09:17	31-01-2019 13:09:17	Utility Account to Organization	Status Completed		-2,000.00	0.00	Utility Account to Organization	551240 - LIME
NAV7J2YARZ	31-01-2019 09:54:02	31-01-2019 09:54:02	Pay Bill from 254714060553 - DANIEL	Completed	1,000.00		2,000.00	Settlement Account Pay Utility	EMERGING SOL LTD 254714060553 - DANIEL
NAU8IK0TFQ	30-01-2019 16:04:24	30-01-2019 16:04:24	NDÚMIA KIRUHI Acc. 0711667905 Pay Bill from 254722424903 -	Completed	1,000.00		1,000.00	Pay Utility	NDUMIA KIRUHI 254722424903 - TABITHA
NAU4IFFWP4	30-01-2019 13:09:37	30-01-2019 13:09:37	TABITHA RUTERE Acc. 0722424903 Utility Account to Organization	Completed		-2,000.00	0.00	Utility Account to Organization	RUTERE 551240 - LIME
NAT0HPGS22	29-01-2019 14:46:23	29-01-2019 14:46:23	Settlement Account Pay Bill from 254721892933 - HILDA	Completed	2,000.00		2,000.00	Settlement Account Pay Utility	EMERGING SOL LTD 254721892933 - HILDA
NAT5HMTNVX	29-01-2019 13:08:37	29-01-2019 13:08:37	GATHONI NJERI Acc. 0721892933 Utility Account to Organization	Completed	_,,,,,,,,,	-1,000.00	0.00	Utility Account to Organization	GATHONI NJERI 551240 - LIME
NAS5GVLXNB	28-01-2019 13:17:47	28-01-2019 13:17:47	Settlement Account  Pay Bill Online from 254722788024 -	Completed	1,000.00	1,000.00	1,000.00	Settlement Account Pay Bill Online	EMERGING SOL LTD 254722788024 - dhahabu
NAR5G4G52R			dhahabu abdullahi Acc. 0722788024	·	1,000.00	0.000.00		·	abdullahi
		27-01-2019 13:08:15	Utility Account to Organization Settlement Account	Completed	4 500 00	-3,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD 254726055922 - LEAH
NAR9FZZ1NP	27-01-2019 09:47:31	27-01-2019 09:47:31	Pay Bill from 254726055922 - LEAH NGATIA Acc. 0726055922	Completed	1,500.00		3,000.00	Pay Utility with OD via STK	NGATIA
NAQ9FKF33D		26-01-2019 16:59:23	Pay Bill from 254726161076 - EMILY NYAMAO Acc. 0726836384	Completed	1,500.00		1,500.00	Pay Utility	254726161076 - EMILY NYAMAO
NAQ4FDCJB4		26-01-2019 13:09:10	Settlement Account	Completed		-2,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NAQ2FBC0Y0		26-01-2019 11:57:46	LEONARD JUMA KWAYERA Acc. 0722777050	Completed	1,000.00		2,500.00	Pay Utility	254722777050 - LEONARD JUMA KWAYERA
NAQ1F6YFB5	26-01-2019 09:18:42	26-01-2019 09:18:41	Pay Bill from 0757167226 - CLARA KAWIRA KINYUA Acc. 0724413986	Completed	1,500.00		1,500.00	Pay Utility	0757167226 - CLARA KAWIRA KINYUA
NAP9EKZEF1	25-01-2019 13:08:51	25-01-2019 13:08:51	Utility Account to Organization Settlement Account	Completed		-5,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NAO0E9XEOG	24-01-2019 21:39:49	24-01-2019 21:39:49	Pay Bill from 254720343382 - JOSEPH NDUNGU NJOGU Acc. 0720343382	Completed	1,500.00		5,000.00	Pay Utility	254720343382 - JOSEPH NDUNGU NJOGU
NAO2E8VW48	24-01-2019 21:01:04	24-01-2019 21:01:04	Pay Bill from 254715768591 - KAREN MAINA Acc. 0715768591	Completed	1,500.00		3,500.00	Pay Utility	254715768591 - KAREN MAINA
NAO1E39A7D	24-01-2019 18:36:19	24-01-2019 18:36:19		Completed	2,000.00		2,000.00	Pay Utility	254711932367 - HELLEN INDEKHWA
NAO4DU5K10	24-01-2019 13:07:33	24-01-2019 13:07:33	Utility Account to Organization	Completed		-5,000.00	0.00	Utility Account to Organization	551240 - LIME
NAN0DC5NL6	23-01-2019 18:33:02	23-01-2019 18:33:02	Settlement Account Pay Bill from 254723862267 - KEVIN OBONDO LIDULI Acc. 0723862267	Completed	2,000.00		5,000.00	Pay Utility with OD via STK	EMERGING SOL LTD 254723862267 - KEVIN
NAN4D75ZV8	23-01-2019 15:50:59	23-01-2019 15:50:59	Pay Bill from 254724600008 - EDWARD NGETHE NJOROGE Acc.	Completed	1,500.00		3,000.00	Pay Utility	OBONDO LIDULI 254724600008 -
			0710371322	·					EDWARD NGETHE NJOROGE
NAN0D5O8QO	23-01-2019 14:50:50	23-01-2019 14:50:50	Pay Bill from 0715721692 - mervyne mutwiri kinyua Acc. 0715721692	Completed	1,500.00		1,500.00	Pay Utility	0715721692 - mervyne mutwiri kinyua
NAN2D32554	23-01-2019 13:07:31	23-01-2019 13:07:31	Utility Account to Organization Settlement Account	Completed		-11,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NAN9CUPUNJ	23-01-2019 06:44:08	23-01-2019 06:44:08	Pay Bill Online from 254723949889 - FRANK MWEU Acc. 0723949889	Completed	2,000.00		11,500.00	Pay Bill Online	254723949889 - FRANK MWEU
NAM1CSA9CF	22-01-2019 21:46:01	22-01-2019 21:46:01	Pay Bill from 0706769010 - JOY CHEPKIRUI Acc. 0706769010	Completed	2,000.00		9,500.00	Pay Utility	0706769010 - JOY CHEPKIRUI
NAM2CNT4XQ	22-01-2019 19:30:42	22-01-2019 19:30:41		Completed	2,000.00		7,500.00	Pay Utility with OD via STK	254723658218 - DANIEL THUO NDUTI
NAM9CKLREP	22-01-2019 18:06:52	22-01-2019 18:06:51	Pay Bill from 254722777050 - LEONARD JUMA KWAYERA Acc. 0722777050	Completed	1,000.00		5,500.00	Pay Utility	254722777050 - LEONARD JUMA KWAYERA
NAM9CJ88HZ	22-01-2019 17:24:25	22-01-2019 17:24:25		Completed	2,000.00		4,500.00	Pay Utility	254722749331 - DANIEL MUTUA
NAM4CJ7KHO	22-01-2019 17:23:45	22-01-2019 17:23:45	Pay Bill from 254728467230 - JACQUELINE EXAUD Acc. 0728467230	Completed	1,500.00		2,500.00	Pay Utility	254728467230 - JACQUELINE EXAUD
NAM5CDGR11	22-01-2019 13:47:08	22-01-2019 13:47:08		Completed	1,000.00		1,000.00	Pay Utility	254725368376 - VIOLET MAJISU
NAL9BLPDDL	21-01-2019 13:06:33	21-01-2019 13:06:33	Utility Account to Organization	Completed		-2,500.00	0.00	Utility Account to Organization	551240 - LIME
NAL3BGHVAX	21-01-2019 09:39:54	21-01-2019 09:39:54	Pay Bill from 254795059111 - JANE	Completed	1,500.00		2,500.00	Pay Utility	254795059111 - JANE
NAK7AWRKT9	20-01-2019 13:43:40	20-01-2019 13:43:40	MÚRIA Acc. 0795059111 Pay Bill from 254723101655 - ANNE	Completed	1,000.00		1,000.00	Pay Utility	MURIA 254723101655 - ANNE
NAK2AVUI0S	20-01-2019 13:06:14	20-01-2019 13:06:13	MBELA Acc. 0723101655 Utility Account to Organization	Completed		-7,000.00	0.00	Utility Account to Organization	MBELA 551240 - LIME
NAK4APSWA4			Settlement Account  Pay Bill Online from 254729557802 -	Completed	1,000.00	·	7,000.00	Settlement Account Pay Bill Online	EMERGING SOL LTD 254729557802 -
NAJ7AAOZF3		19-01-2019 16:27:32	MÜRUNGI MUGAMBI DICKSON Acc. 0729557802	Completed	1,500.00		6,000.00	Pay Utility	MURUNGI MUGAMBI DICKSON 254700453392 - FRIDAH
NAJ5A9HNUV		19-01-2019 15:50:41	DANIEL Acc. 0700453392 Pay Bill from 254722365851 - OBED	Completed	1,500.00		4,500.00	Pay Utility	DANIEL 254722365851 - OBED
			BETT Acc. 0722365851 Pay Bill from 254710643704 - LEVI	·				Pay Utility	BETT
NAJ2A6Q6FY		19-01-2019 14:25:03	MÚRIGI Acc. 0710643704	Completed	1,500.00		3,000.00		254710643704 - LEVI MURIGI
NAJ5A67O49		19-01-2019 14:08:55	PAHE Acc. 0728326595	Completed	1,500.00		1,500.00	Pay Utility	254729315529 - ANGELA PAHE
NAJ2A4C3SA	19-01-2019 13:07:10		Utility Account to Organization Settlement Account	Completed		-7,530.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NAI19S0L0N		18-01-2019 21:34:38	Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414	·	1,500.00		7,530.00	Pay Utility	254724225414 - JOSEPH MUBURIA NDUNGU
NAI19RZFI7	18-01-2019 21:33:22	18-01-2019 21:33:22	Pay Bill from 254724541000 - SANTOS EDWARD OKIRING IMAGORO Acc. 01450598071	Completed	2,030.00		6,030.00	Pay Utility	254724541000 - SANTOS EDWARD OKIRING IMAGORO
NAI29RBVG8	18-01-2019 21:08:34	18-01-2019 21:08:34	Pay Bill from 254725781447 - ELIZABETH MMBONE KAVULAVU Acc. 0720135896	Completed	1,500.00		4,000.00	Pay Utility	254725781447 - ELIZABETH MMBONE KAVULAVU
NAI79MZ9T3	18-01-2019 19:11:34	18-01-2019 19:11:34	Pay Bill from 254715502039 - AMOS MWOGI Acc. 0715502039	Completed	1,500.00		2,500.00	Pay Utility	254715502039 - AMOS MWOGI
NAI59KDGWF	18-01-2019 18:02:57	18-01-2019 18:02:57	Pay Bill from 254722882670 - SAMMY NJUE Acc. 0722882670	Completed	1,000.00		1,000.00	Pay Utility	254722882670 - SAMMY NJUE
NAI59C2PJD	18-01-2019 13:04:34	18-01-2019 13:04:34	Utility Account to Organization Settlement Account	Completed		-6,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NAH6917KGS	17-01-2019 21:18:21	17-01-2019 21:18:21	Pay Bill from 254716866317 - ROSEMAY MONYANGI Acc. 0716866317	Completed	1,500.00		6,000.00	Pay Utility	254716866317 - ROSEMAY MONYANGI
NAH58Y9GB7	17-01-2019 19:46:58	17-01-2019 19:46:58	Pay Bill from 254711506275 - MARK	Completed	2,000.00		4,500.00	Pay Utility	254711506275 - MARK
NAH58N8L8H	17-01-2019 13:33:45	17-01-2019 13:33:45	MÚMASSABBA Acc. 0711506275  Pay Bill from 254721955079 - DAWN	Completed	2,500.00		2,500.00	Pay Utility	MUMASSABBA 254721955079 - DAWN
NAH88MIMF8	17-01-2019 13:04:36	17-01-2019 13:04:36	OSORE Acc. 0721955079 Utility Account to Organization	Completed		-6,000.00	0.00	Utility Account to Organization	OSORE 551240 - LIME
NAH38IOUQH		17-01-2019 10:28:49	Settlement Account Pay Bill from 254720957141 -	Completed	2,000.00		6,000.00	Settlement Account  Pay Utility	EMERGING SOL LTD 254720957141 -
NAG689EN5M		16-01-2019 20:08:20	MÓDESTA MWATEBWE Acc. 0720957141 Pay Bill from 254728917704 -	Completed	2,000.00		4,000.00	Pay Utility	MODESTA MWATEBWE 254728917704 -
			CHARLES KIMOTHO KIMOTHO KAGIRI Acc. 0728917704	·					CHARLES KIMOTHO KIMOTHO KAGIRI
NAG38602EX	16-01-2019 18:43:38	16-01-2019 18:43:38	Pay Bill from 254719245331 - FRANCIS OSEKO Acc. 0719245331	Completed	2,000.00		2,000.00	Pay Utility	254719245331 - FRANCIS OSEKO

Receipt No.	Completion Time	Initiation Time	Details	Transaction Status	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
NAG97WAUIH	16-01-2019 13:04:36	16-01-2019 13:04:36	Utility Account to Organization Settlement Account	Completed		-6,100.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NAG97VIIEV	16-01-2019 12:32:59	16-01-2019 12:32:59	Pay Bill Online from 254722773812 - IRENE WAMBUI YIAPAN Acc.	Completed	2,000.00		6,100.00	Pay Bill Online	254722773812 - IRENE WAMBUI YIAPAN
NAG87RRMZK	16-01-2019 10:01:26	16-01-2019 10:01:26	0700164881 Pay Bill from 254725463495 - FEDELIS MITUGO Acc. 0725463495	Completed	600.00		4,100.00	Pay Utility	254725463495 - FEDELIS MITUGO
NAF97KCBTP	15-01-2019 20:29:54	15-01-2019 20:29:54	Pay Bill from 254724217514 - PURITY NJOMO Acc. Purity 2014	Completed	1,500.00		3,500.00	Pay Utility	254724217514 - PURITY NJOMO
NAF97FFCI7	15-01-2019 18:18:17	15-01-2019 18:18:17		Completed	1,000.00		2,000.00	Pay Utility	254798643366 - KHADIJA NYAMBURA
NAF47DUSOW	15-01-2019 17:29:27	15-01-2019 17:29:27	Pay Bill from 254723740568 - ABDULKARIM SAIDI Acc. 0723740568	Completed	1,000.00		1,000.00	Pay Utility	254723740568 - ABDULKARIM SAIDI
NAF476RRIY	15-01-2019 13:05:10	15-01-2019 13:05:10		Completed		-6,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NAF871HKL2	15-01-2019 09:37:06	15-01-2019 09:37:06	Pay Bill from 254724202222 - YVONNE MAKHETI Acc. 0724202222	Completed	2,000.00		6,500.00	Pay Utility	254724202222 - YVONNE MAKHETI
NAE26TKMKU	14-01-2019 20:11:37	14-01-2019 20:11:37	Pay Bill from 254711349824 - EDINA OMAO Acc. 0711349824	Completed	1,500.00		4,500.00	Pay Utility	254711349824 - EDINA OMAO
NAE16NYJ4F	14-01-2019 17:48:34	14-01-2019 17:48:34	Pay Bill from 254722456867 - JOSEPH KARIUKI Acc. 0722456867	Completed	500.00		3,000.00	Pay Utility	254722456867 - JOSEPH KARIUKI
NAE86M6XG0	14-01-2019 16:53:48	14-01-2019 16:53:47	Pay Bill Online from 254710840318 - NOEL SANYA OKUKU Acc. 0710840318	Completed	1,500.00		2,500.00	Pay Bill Online	254710840318 - NOEL SANYA OKUKU
NAE36JKRY7	14-01-2019 15:18:04	14-01-2019 15:18:04	Pay Bill from 254722456867 - JOSEPH	Completed	1,000.00		1,000.00	Pay Utility	254722456867 - JOSEPH
NAE66G0SJ2	14-01-2019 13:03:14	14-01-2019 13:03:14	KARIUKI Acc. 0722456867 Utility Account to Organization	Completed		-2,000.00	0.00	Utility Account to Organization	551240 - LIME
NAD75ZYAYT	13-01-2019 18:42:54	13-01-2019 18:42:54	Pay Bill from 254722371930 - TITO	Completed	2,000.00		2,000.00	Pay Utility	EMERGING SOL LTD 254722371930 - TITO
			BARASA MATUMBAI Acc. 0722371930						BARASA MATUMBAI
NAD05QGBBG	13-01-2019 13:05:10	13-01-2019 13:05:10	Utility Account to Organization Settlement Account	Completed		-2,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NAC55GJ339	12-01-2019 21:32:00	12-01-2019 21:32:00	WÁNJOHI Acc. 0797103061	Completed	2,000.00		2,000.00	Pay Utility	254720276417 - ANN WANJOHI
NAC94ZFRAX	12-01-2019 13:04:50	12-01-2019 13:04:50	Utility Account to Organization Settlement Account	Completed		-5,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NAC94XIEJ1	12-01-2019 11:59:31	12-01-2019 11:59:31	Pay Bill from 254728937932 - SILAS KIPKOECH Acc. 0728937932	Completed	1,500.00		5,000.00	Pay Utility	254728937932 - SILAS KIPKOECH
NAB74KI3AR	11-01-2019 19:55:10	11-01-2019 19:55:10	REUBEN KINYUA Acc. 0722959910	Completed	1,500.00		3,500.00	Pay Utility	254722959910 - REUBEN KINYUA
NAB24I5HVM	11-01-2019 18:58:21	11-01-2019 18:58:21	Pay Bill from 254728179039 - Amory Mwathe Kiruri Acc. 0728179039	Completed	2,000.00		2,000.00	Pay Utility	254728179039 - Amory Mwathe Kiruri
NAB047T4RY	11-01-2019 13:04:10	11-01-2019 13:04:10	Utility Account to Organization Settlement Account	Completed		-7,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NAA33TBPW3	10-01-2019 19:50:00	10-01-2019 19:50:00	Pay Bill from 254725468240 - ANDREW KAMOCHE Acc. 0725468240	Completed	2,000.00		7,500.00	Pay Utility	254725468240 - ANDREW KAMOCHE
NAA23SEWAU	10-01-2019 19:27:47	10-01-2019 19:27:47	Pay Bill from 254722438904 - LEONARD SALEH Acc. 0722438904	Completed	2,500.00		5,500.00	Pay Utility	254722438904 - LEONARD SALEH
NAA73NRZLX	10-01-2019 17:18:04	10-01-2019 17:18:04	Pay Bill from 254710637369 - MARTIN TOLLE Acc. 0710637369	Completed	1,500.00		3,000.00	Pay Utility	254710637369 - MARTIN TOLLE
NAA03IZ1NU	10-01-2019 14:20:33	10-01-2019 14:20:33	Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 0719401000	Completed	1,500.00		1,500.00	Pay Utility	254721281269 - CATHERINE KAMAU
NAA43GVGSU	10-01-2019 13:04:10	10-01-2019 13:04:10	Utility Account to Organization Settlement Account	Completed		-13,900.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NA9235EV2C	09-01-2019 21:06:55	09-01-2019 21:06:55	Pay Bill from 254725339957 - KAWIRA MIRITI Acc. 0725339957	Completed	1,500.00		13,900.00	Pay Utility	254725339957 - KAWIRA MIRITI
NA9431HVC0	09-01-2019 19:20:15	09-01-2019 19:20:15	Pay Bill from 254723253276 - MARY MUIRURI Acc. 0723253276	Completed	2,000.00		12,400.00	Pay Utility	254723253276 - MARY MUIRURI
NA922XYULM	09-01-2019 17:42:51	09-01-2019 17:42:51	Pay Bill from 0715213557 - Farid Kiragu Gichore Acc. 0713514604	Completed	2,000.00		10,400.00	Pay Utility	0715213557 - Farid Kiragu Gichore
NA982XSPRS	09-01-2019 17:37:44	09-01-2019 17:37:44	Pay Bill from 254711777632 - COLLINS AKIVAZI Acc. 0700344286	Completed	2,000.00		8,400.00	Pay Utility	254711777632 - COLLINS AKIVAZI
NA952XAGNV	09-01-2019 17:21:41	09-01-2019 17:21:41	Pay Bill from 254727878073 - JOSHUA OBUYA Acc. 0727878073	Completed	1,400.00		6,400.00	Pay Utility	254727878073 - JOSHUA OBUYA
NA942WFDLQ	09-01-2019 16:52:48	09-01-2019 16:52:48	Pay Bill from 254723273997 - GEORGE MAINA Acc. 0723273997	Completed	1,500.00		5,000.00	Pay Utility	254723273997 - GEORGE MAINA
NA932W6355	09-01-2019 16:43:44	09-01-2019 16:43:44	Pay Bill Online from 254720151614 - PETER RANJI Acc. 0720151614	Completed	2,000.00		3,500.00	Pay Bill Online	254720151614 - PETER RANJI
NA962VUES6	09-01-2019 16:32:11	09-01-2019 16:32:11	Pay Bill from 254725474175 - STEPHEN WANJALA Acc. 551240	Completed	1,500.00		1,500.00	Pay Utility	254725474175 - STEPHEN WANJALA
NA982Q7JCM	09-01-2019 13:04:11	09-01-2019 13:04:11	Utility Account to Organization Settlement Account	Completed		-36,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NA922OBQVI	09-01-2019 11:52:30	09-01-2019 11:52:30	Pay Bill from 254728340330 - samson litiema Acc. 0728340330	Completed	2,000.00		36,000.00	Pay Utility	254728340330 - samson litiema
NA972LDV2D	09-01-2019 10:03:06	09-01-2019 10:03:05		Completed	2,000.00		34,000.00	Pay Bill Online	254716887971 - BRYAN NGATIA KIMATHI
NA912KN83P	09-01-2019 09:35:09	09-01-2019 09:35:09		Completed	1,000.00		32,000.00	Pay Utility	254703976406 - KENNEDY OLNG
NA802FMFK6	08-01-2019 21:55:57	08-01-2019 21:55:57	Pay Bill Online from 254722939588 - JOHN KANOGU Acc. celestial	Completed	2,000.00		31,000.00	Pay Bill Online	254722939588 - JOHN KANOGU
NA842EHTOS	08-01-2019 21:08:15	08-01-2019 21:08:15	Pay Bill from 254729380552 - JOYCE	Completed	1,500.00		29,000.00	Pay Utility	254729380552 - JOYCE
NA862DIVIY	08-01-2019 20:36:32	08-01-2019 20:36:32	NTHHGA Acc. 0729380552 Pay Bill from 254710356855 - ERICK	Completed	1,500.00		27,500.00	Pay Utility	NTHHGA 254710356855 - ERICK
NA812D5OAH	08-01-2019 20:25:47	08-01-2019 20:25:47	MALA Acc. 0729011039 Pay Bill Online from 254724837977 -	Completed	1,500.00		26,000.00	Pay Bill Online	MALA 254724837977 - JOYCE
NA832BZ4HT	08-01-2019 19:54:08	08-01-2019 19:54:08	JOYCE NJERI Acc. 0724837977 Pay Bill from 254718935848 - IAN	Completed	2,000.00		24,500.00	Pay Utility	NJERI 254718935848 - IAN
NA842BSTAO	08-01-2019 19:49:45	08-01-2019 19:49:45	GÁTHOGA Acc. 0718935848 Pay Bill Online from 254725732720 -	Completed	500.00		22,500.00	Pay Bill Online	GATHOGA 254725732720 - FRANK
NA882BSASY	08-01-2019 19:49:22	08-01-2019 19:49:22	FRANK MUTUMA Acc. 0725732720 Pay Bill from 254722755979 - ALLAN	Completed	500.00		22,000.00	Pay Utility	MUTUMA 254722755979 - ALLAN
NA892BQUUF	08-01-2019 19:48:20	08-01-2019 19:48:20	MÓRRIS MAINA GRACE Acc.	Completed	1,000.00		21,500.00	Pay Bill Online	KARIUKI 254721728264 - MORRIS MAINA GRACE
NA872BFFSL	08-01-2019 19:40:35	08-01-2019 19:40:35	0721728264 Pay Bill from 254728212492 -	Completed	2,000.00		20,500.00	Pay Utility	254728212492 -
NA842A5W8C	08-01-2019 19:10:22	08-01-2019 19:10:22	PHILEMON KAMAU Acc. 0728212492 Pay Bill Online from 254725732720 -	Completed	1,000.00		18,500.00	Pay Bill Online	PHILEMON KAMAU 254725732720 - FRANK
NA822A5AOG	08-01-2019 19:09:51	08-01-2019 19:09:51	Pay Bill from 254723972096 - JOHN	Completed	1,500.00		17,500.00	Pay Utility	MUTUMA 254723972096 - JOHN
NA8029ST2A	08-01-2019 19:01:02		KINYUA Acc. 0723972096	Completed	2,000.00		16,000.00	Pay Utility	KINYUA
NA81291VA3	08-01-2019 18:41:17	08-01-2019 18:41:16	WÉRE SALLEH Acc. 0715696828 Pay Bill from 254790085476 - GERALD	·	1,500.00		14,000.00	Pay Utility	254715696828 - KHALID WERE SALLEH 254790085476 - GERALD
NA8528SXBN	08-01-2019 18:34:25	08-01-2019 18:34:25	KIÑYUA GITHAKA Acc. Gerald	Completed	1,500.00		12,500.00	Pay Utility	254727733503 - JOHN
NA8526K6PB	08-01-2019 18:34:25	08-01-2019 18:34:25	ODERA Acc. 0727733503	Completed	1,000.00		11,000.00	Pay Utility	ODERA 0725429142 - SYLVIA
-1/1002UNUFD	0.5 01 2019 17.29.05	05 01 2015 11.29.05	Pay Bill from 0725429142 - SYLVIA NANJALA WAFULA Acc. 0725047325	Completed	.,000.00		. 1,000.00	. a, ouncy	NANJALA WAFULA

Receipt No.	Completion Time	Initiation Time	Details	Transaction Status	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
NA8224Q6QI	08-01-2019 16:28:10	08-01-2019 16:28:10	Pay Bill from 254722870867 - AUGUSTINE OKUMU Acc. 0722870867	Completed	1,000.00		10,000.00	Pay Utility	254722870867 - AUGUSTINE OKUMU
NA8021IZWM	08-01-2019 14:29:08	08-01-2019 14:29:07	Pay Bill from 254710913659 - KIPKOECH TERER Acc. 0710913659	Completed	1,500.00		9,000.00	Pay Utility	254710913659 - KIPKOECH TERER
NA8821AJF6	08-01-2019 14:20:01	08-01-2019 14:20:01	Pay Bill Online from 254711119392 - Sheila Kanyaruru Acc. 0711119392	Completed	1,500.00		7,500.00	Pay Bill Online	254711119392 - Sheila Kanyaruru
NA852186AX	08-01-2019 14:17:36	08-01-2019 14:17:36	Pay Bill from 254717633947 - HENRY MBAYI Acc. 0717633947	Completed	1,500.00		6,000.00	Pay Utility	254717633947 - HENRY MBAYI
NA85211QS7	08-01-2019 14:10:41	08-01-2019 14:10:41	Pay Bill Online from 254720408763 - DAVID WAFULA Acc. 0720408763	Completed	2,000.00		4,500.00	Pay Bill Online	254720408763 - DAVID WAFULA
NA8620R4B2	08-01-2019 13:59:11	08-01-2019 13:59:11	Pay Bill from 254722755979 - ALLAN KARIUKI Acc. 0722755979	Completed	1,000.00		2,500.00	Pay Utility	254722755979 - ALLAN KARIUKI
NA8920EBDJ	08-01-2019 13:45:43	08-01-2019 13:45:43	Pay Bill from 254721618843 - ALEX	Completed	1,500.00		1,500.00	Pay Utility	254721618843 - ALEX
NA891ZAC5V	08-01-2019 13:02:31	08-01-2019 13:02:31	MÚTHUA Acc. 0721618843 Utility Account to Organization	Completed		-14,400.00	0.00	Utility Account to Organization	MUTHUA 551240 - LIME
NA841Z649Y	08-01-2019 12:58:00	08-01-2019 12:58:00	Pay Bill from 254700280126 - NICHOLAS MULAVUTI Acc.	Completed	2,000.00		14,400.00	Settlement Account Pay Utility	254700280126 - NICHOLAS MULAVUTI
NA861YVOTM	08-01-2019 12:46:34	08-01-2019 12:46:34	0700280126  Pay Bill from 254710739116 - gilwell	Completed	1,400.00		12,400.00	Pay Utility	254710739116 - gilwell
NA831W9YXJ	08-01-2019 11:06:36	08-01-2019 11:06:36	okóth Acc. 0710739116  Pay Bill from 254701580017 - ISAACK	Completed	1,500.00		11,000.00	Pay Utility	okoth 254701580017 - ISAACK
NA871VXT7V	08-01-2019 10:53:43	08-01-2019 10:53:43	MWENDA MURIUKI Acc. 0701580017 Pay Bill from 254715258026 - CECILIA	Completed	2,000.00		9,500.00	Pay Utility	MWENDA MURIUKI 254715258026 - CECILIA
NA751OPAOV	07-01-2019 21:45:08	07-01-2019 21:45:08		Completed	1,500.00		7,500.00	Pay Utility	WANGUI IGECHA 254723561422 -
			STEPHEN OTIENO AYOO Acc. 0723561422						STEPHEN OTIENO AYOO
NA731M94EX	07-01-2019 20:20:02	07-01-2019 20:20:02	Pay Bill from 0742481122 - WEILOR KHATETE ADEDE Acc. 0721832019	Completed	2,000.00		6,000.00	Pay Utility	0742481122 - WEILOR KHATETE ADEDE
NA791FOYIR	07-01-2019 17:24:21	07-01-2019 17:24:21	Pay Bill from 254729538845 - ALLOYS MAIGO ITEBA Acc. 0729538845	Completed	1,500.00		4,000.00	Pay Utility	254729538845 - ALLOYS MAIGO ITEBA
NA721EPAJI	07-01-2019 16:52:38	07-01-2019 16:52:38	Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789	Completed	1,000.00		2,500.00	Pay Utility	254715541789 - MARK MWANIKI
NA711EFZOH	07-01-2019 16:44:14	07-01-2019 16:44:14	Pay Bill from 254710812830 - ANTONY G MAINA KIMANI Acc. 0710812830	Completed	1,500.00		1,500.00	Pay Utility	254710812830 - ANTONY G MAINA KIMANI
NA73187H5F	07-01-2019 13:01:53	07-01-2019 13:01:53	Utility Account to Organization Settlement Account	Completed		-5,900.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NA7317GTGT	07-01-2019 12:34:19	07-01-2019 12:34:19	Pay Bill from 254727775538 - TIMOTHY NTHIGA Acc. 0727775538	Completed	1,500.00		5,900.00	Pay Utility	254727775538 - TIMOTHY NTHIGA
NA7516IT5B	07-01-2019 11:59:20	07-01-2019 11:59:20	Pay Bill from 254726504582 - JACKLINE NJAGI Acc. 0724496057	Completed	1,500.00		4,400.00	Pay Utility	254726504582 - JACKLINE NJAGI
NA62ZRT7UY	06-01-2019 18:31:59	06-01-2019 18:31:59		Completed	1,500.00		2,900.00	Pay Utility	254713586761 - HARRISON WAWERU
NA64ZKYCA8	06-01-2019 14:35:59	06-01-2019 14:35:59	Pay Bill from 254725463495 - FEDELIS MITUGO Acc. 0725463495	Completed	1,400.00		1,400.00	Pay Utility	254725463495 - FEDELIS MITUGO
NA64ZIOYAS	06-01-2019 13:04:10	06-01-2019 13:04:10		Completed		-9,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NA52Z4SS8Y	05-01-2019 19:18:26	05-01-2019 19:18:26		Completed	1,500.00		9,000.00	Pay Utility	254721496853 - FLORENCE MUTHONI
NA53Z1886F	05-01-2019 17:37:49	05-01-2019 17:37:49		Completed	2,000.00		7,500.00	Pay Utility	254729674839 - RECAB OGUTU
NA58YY2PH6	05-01-2019 16:01:42	05-01-2019 16:01:42		Completed	1,500.00		5,500.00	FSI to Pay Bill via API	714888 - B2C LOOP VIA CBA
NA50YURJCI	05-01-2019 14:18:24	05-01-2019 14:18:24	Pay Bill from 0708655681 - BRENDA ADHIAMBO OGOLA Acc. 0798509983	Completed	2,000.00		4,000.00	Pay Utility	0708655681 - BRENDA ADHIAMBO OGOLA
NA54YTI7TW	05-01-2019 13:36:56	05-01-2019 13:36:56	Pay Bill from 254721474540 - ANNE NYAMBURA NDUNG'U Acc. 0721474540	Completed	2,000.00		2,000.00	Pay Utility	254721474540 - ANNE NYAMBURA NDUNG'U
NA58YSJR0A	05-01-2019 13:04:50	05-01-2019 13:04:50	Utility Account to Organization Settlement Account	Completed		-4,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NA44YE9U2A	04-01-2019 19:45:03	04-01-2019 19:45:03	Pay Bill from 254722769322 - SOPHIAH GATHUKI Acc. 0722769322	Completed	2,000.00		4,000.00	Pay Utility	254722769322 - SOPHIAH GATHUKI
NA43Y95KFP	04-01-2019 17:19:34	04-01-2019 17:19:34	Pay Bill from 254722758467 - ERNEST MBUGUA Acc. 0722758467	Completed	2,000.00		2,000.00	Pay Utility	254722758467 - ERNEST MBUGUA
NA41Y2DHLT	04-01-2019 13:01:50	04-01-2019 13:01:50		Completed		-8,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NA42Y1RN8O	04-01-2019 12:37:20	04-01-2019 12:37:20		Completed	1,500.00		8,000.00	Pay Utility	254721804998 - MWANAJUMA ALLY
NA37XRFCBJ	03-01-2019 21:05:39	03-01-2019 21:05:39		Completed	1,000.00		6,500.00	Pay Utility	254701354693 - MIRIAM KIMANI
NA32XQK4YU	03-01-2019 20:36:51	03-01-2019 20:36:51	Pay Bill from 254721892642 - ISAAC SALIM MOHAMMED Acc. 0731941742	Completed	2,000.00		5,500.00	Pay Utility	254721892642 - ISAAC SALIM MOHAMMED
NA36XL1588	03-01-2019 18:05:14	03-01-2019 18:05:14		Completed	2,000.00		3,500.00	Pay Utility	254700707483 - STEVEN SHEM
NA33XJY6JH	03-01-2019 17:31:01	03-01-2019 17:31:01	Pay Bill from 254726387223 - ARIYO	Completed	1,500.00		1,500.00	Pay Utility	254726387223 - ARIYO
NA38XCTO1E	03-01-2019 13:04:10	03-01-2019 13:04:10		Completed		-12,479.00	0.00	Utility Account to Organization	MBOGO 551240 - LIME
NA38XALLP8	03-01-2019 11:39:48	03-01-2019 11:39:47	Settlement Account Pay Bill Online from 254722573303 - JEREMIAH KIMUTAI Acc. 0722573303	Completed	2,000.00		12,479.00	Pay Bill Online	EMERGING SOL LTD 254722573303 -
NA34X5Q8I4	03-01-2019 08:22:19	03-01-2019 08:22:19	Pay Bill from 254711384606 - CAROLYNE KAMANDA Acc.	Completed	2,000.00		10,479.00	Pay Utility	JEREMIAH KIMUTAI 254711384606 - CAROLYNE KAMANDA
NA25X2W7VF	02-01-2019 22:18:37	02-01-2019 22:18:37	0711384606 Pay Bill from 254727271230 - HASSAN	Completed	1,979.00		8,479.00	Pay Utility	254727271230 - HASSAN
NA26X19WYC	02-01-2019 21:04:18	02-01-2019 21:04:18	KABADA Acc. 0727271230 Pay Bill from 254727763762 - ALEX	Completed	2,000.00		6,500.00	Pay Utility	KABADA 254727763762 - ALEX
NA20WY23VI	02-01-2019 19:31:31	02-01-2019 19:31:31	MIŚUKO Acc. 0727763762 Pay Bill from 254726366350 -	Completed	1,500.00		4,500.00	Pay Utility	MISUKO 254726366350 -
NA29WXFT41	02-01-2019 19:16:08	02-01-2019 19:16:08	AMBROSE MACHARIA MAINA Acc. 0726366350 Pay Bill from 254714733361 - FRANK	Completed	1,500.00		3,000.00	Pay Utility	AMBROSE MACHARIA MAINA 254714733361 - FRANK
NA20WS9S9Y	02-01-2019 16:40:12	02-01-2019 16:40:12	KIŘÍMI Acc. 0714733361  Pav Bill from 254723066348 - margaret	Completed	1,500.00		1,500.00	Pay Utility	KIRIMI 254723066348 - margaret
NA21WMMJY	02-01-2019 13:14:13	02-01-2019 13:14:13	wakaba Acc. 0723066348 Utility Account to Organization	Completed		-5,500.00	0.00	Utility Account to Organization	wakaba 551240 - LIME
R NA18W0T6J2	01-01-2019 14:35:53	01-01-2019 14:35:53	Settlement Account	Completed	2,000.00	3,000.00	5,500.00	Settlement Account Pay Utility	EMERGING SOL LTD 254722555812 - JUSTUS
NA10VXE55C	01-01-2019 14:35:53	01-01-2019 14:35:53	Pay Bill from 254722555812 - JUSTUS KORIR Acc. 0722555812 Pay Bill from 254725017139 - MERCY	Completed	1,500.00		3,500.00	Pay Utility	KORIR
NA10VXE55C			Pay Bill from 254725017139 - MERCY KIPTARUS Acc. 0725017139 Pay Bill from 254720752361 - PETER	· .	· .				254725017139 - MERCY KIPTARUS 254720752361 - PETER
	01-01-2019 10:54:53	01-01-2019 10:54:53	KÁMOCHE Acc. 0720752361	Completed	2,000.00	2.500.00	2,000.00	Pay Utility	KAMOCHE
NA18VU1D9E	01-01-2019 10:14:21	01-01-2019 10:14:21	Utility Account to Organization Settlement Account	Completed		-2,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD