

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Receipt No.	Completion Time	Initiation Time	Details	Transaction Status	Paid In	Withdrawn	Balance	Reason Type	Other Party Info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 Settlement Account	551240 - LIME EMERGING SOL LTD
NF11AU004X	01-06-2019 09:47:38	01-06-2019 09:47:38	Pay Bill from 254722555812 - JUSTUS KORIR Acc. 0722555812	Completed	2,000.00		6,000.00	Pay Utility	254722555812 - JUSTUS KORIR
NF16AQ37W8	01-06-2019 06:04:45	01-06-2019 06:04:45	Pay Bill from 254718458998 - ESTHER WANGUI MBOGO Acc. 0718458998	Completed	2,000.00		4,000.00	Pay Utility	254718458998 - ESTHER WANGUI MBOGO
NEV0AL5GS0	31-05-2019 20:33:19	31-05-2019 20:33:19	Pay Bill from 254716558920 - FLORENTINE AMENYA Acc. 0716558920	Completed	2,000.00		2,000.00	Pay Utility	254716558920 - 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
NEV49W12PW	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
NEU99HKUV7	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
NET18SJMP9	29-05-2019 16:44:51	29-05-2019 16:44:51	Pay Bill from 254710739116 - gilwell okoth Acc. 0710739116	Completed	1,500.00		1,500.00	Pay Utility with OD via STK	254710739116 - gilwell okoth
NET08PUMY6	29-05-2019 15:09:58	29-05-2019 15:09:58	Utility Account to Organization Settlement Account	Completed		-5,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NES78C7NVL	28-05-2019 21:52:01	28-05-2019 21:52:01	Pay Bill from 254720940444 - DAN OMONDI Acc. 0720940444	Completed	4,000.00		5,500.00	Pay Utility	254720940444 - DAN OMONDI
NES88BF2NE	28-05-2019 21:14:18	28-05-2019 21:14:18	Pay Bill from 254796502540 - PAUL KAMAU RUGURU Acc. 07965 02540	Completed	1,500.00		1,500.00	Pay Utility	254796502540 - PAUL KAMAU RUGURU
NES37268FR	28-05-2019 15:09:54	28-05-2019 15:09:54	Utility Account to Organization Settlement Account	Completed		-3,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NER77LF3S3	27-05-2019 21:40:31	27-05-2019 21:40:31	Pay Bill from 254725929169 - PETER KANGETH Acc. 0725929169	Completed	1,500.00		3,000.00	Pay Utility	254725929169 - PETER KANGETH
NER47ILM4C	27-05-2019 20:02:34	27-05-2019 20:02:34	Pay Bill from 254720919642 - ALAN MAINA GAKURU Acc. 0720919642	Completed	1,500.00		1,500.00	Pay Utility	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
NEP85VIlI8	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. 0706501837	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	Pay Bill from 254721955079 - DAWN OSORE Acc. 0721955079	Completed	2,000.00		11,000.00	Pay Utility	254721955079 - DAWN OSORE
NEO35B71QX	24-05-2019 20:54:02	24-05-2019 20:54:02	Pay Bill from 254723658218 - DANIEL THUO NDUJI Acc. 0723658218	Completed	2,000.00		9,000.00	Pay Utility	254723658218 - DANIEL THUO NDUJI
NEO95A24H1	24-05-2019 20:16:23	24-05-2019 20:16:23	Pay Bill from 254712938969 - STEPHENE WAHONGO Acc. 0712938969	Completed	2,000.00		7,000.00	Pay Utility	254712938969 - STEPHENE WAHONGO
NEO053ZLWO	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
NEO253NC90	24-05-2019 17:34:11	24-05-2019 17:34:11	Pay Bill from 254712118700 - ESTHER MUNA Acc. 0724541000	Completed	2,000.00		3,500.00	Pay Utility	254712118700 - ESTHER MUNA
NEO152UED7	24-05-2019 17:10:59	24-05-2019 17:10:59	Pay Bill from 254727735318 - DENNIS 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
NEN84G4XCXY	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 17:17:06	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 Settlement Account	Completed		-7,300.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NEN647U7S5	23-05-2019 15:04:41	23-05-2019 15:04:41	Pay Bill from 254721352322 - FAITH KAINYU Acc. 0720296964	Completed	2,000.00		7,300.00	Pay Utility with OD via STK	254721352322 - FAITH KAINYU
NEN74586BD	23-05-2019 13:21:35	23-05-2019 13:21:35	Pay Bill from 254721379301 - JOANNE OKOTH Acc. 0711936998	Completed	2,000.00		5,300.00	Pay Utility	254721379301 - JOANNE OKOTH
NEM53UGWN1	22-05-2019 22:05:45	22-05-2019 22:05:45	Pay Bill from 0797103061 - CHRISTINE WANJERU NJERU Acc. 0797103061	Completed	1,300.00		3,300.00	Pay Utility	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
NEM538WLVP	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 09:38:33	Pay Bill from 254711839504 - ALBERT AMBILA Acc. 0711839504	Completed	2,500.00		9,400.00	Pay Utility	254711839504 - ALBERT AMBILA

Operator: Job Njogu Muriuki Organization: LIME EMERGING SOL LTD Date of Report: 02-06-2019 13:48:30

Receipt No.	Completion Time	Initiation Time	Details	Transaction Status	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
NEL433XV2C	21-05-2019 22:03:36	21-05-2019 22:03:36	Pay Bill from 254722749331 - DANIEL MUTUA Acc. 0722749331	Completed	2,000.00		6,900.00	Pay Utility	254722749331 - DANIEL MUTUA
NEL72WWQV T	21-05-2019 18:29:02	21-05-2019 18:29:02	Pay Bill from 254718443163 - DIANA ANEKEYA Acc. 0727878073	Completed	1,400.00		4,900.00	Pay Utility	254718443163 - DIANA ANEKEYA
NEL92V5OYN	21-05-2019 17:40:31	21-05-2019 17:40:31	Pay Bill Online from 254710840318 - NOEL SANYA OKUKU Acc. 0710840318	Completed	1,500.00		3,500.00	Pay Bill Online	254710840318 - NOEL SANYA OKUKU
NEL02RBZMS	21-05-2019 15:29:43	21-05-2019 15:29:43	Pay Bill Online from 254720151614 - PETER RANJI Acc. 0720151614	Completed	2,000.00		2,000.00	Pay Bill Online	254720151614 - PETER RANJI
NEL32QQZJF	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
NEL02ONXS0	21-05-2019 13:45:28	21-05-2019 13:45:28	Pay Bill Online from 254722939588 - JOHN KANOOGU Acc. 0722939588	Completed	2,000.00		5,000.00	Pay Bill Online	254722939588 - JOHN KANOOGU
NEK12D1EQZ	20-05-2019 21:24:25	20-05-2019 21:24:25	Pay Bill from 254721955079 - DAWN OSORE 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	Pay Bill from 254758922133 - george maina muthoni Acc. 0723273997	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	Pay Bill from 254726504582 - JACKLINE NJAGI Acc. 0724496057	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	Utility Account to Organization Settlement Account	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 Mwathe Kiruri Acc. 0728179039	Completed	2,000.00		6,500.00	Pay Utility	254728179039 - Amory Mwathe Kiruri
NEI1ZV1CGB	18-05-2019 20:31:59	18-05-2019 20:31:59	Pay Bill Online from 254722168224 - JACKLINE KANU Acc. 0725605121	Completed	1,500.00		4,500.00	Pay Bill Online	254722168224 - JACKLINE KANU
NEI4ZP99T2	18-05-2019 18:10:35	18-05-2019 18:10:35	Pay Bill from 254703676157 - WANJIKU MAINA Acc. 0726283582	Completed	1,500.00		3,000.00	Pay Utility	254703676157 - WANJIKU MAINA
NEI5ZM9YUF	18-05-2019 16:49:22	18-05-2019 16:49:22	Pay Bill from 254729315529 - ANGELA PAHE Acc. 0728326595	Completed	1,500.00		1,500.00	Pay Utility	254729315529 - ANGELA PAHE
NEI6ZITN8	18-05-2019 15:06:47	18-05-2019 15:06:47	Utility Account to Organization Settlement Account	Completed		-20,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NEI8ZGNMR0	18-05-2019 13:56:57	18-05-2019 13:56:57	Pay Bill Online from 254716887971 - BRYAN NGATIA KIMATHI Acc. 0716887971	Completed	2,000.00		20,500.00	Pay Bill Online	254716887971 - BRYAN NGATIA KIMATHI
NEI0ZF7CC4	18-05-2019 13:09:20	18-05-2019 13:09:20	Pay Bill from 254717871536 - DIANA LENGISHO Acc. 0717871536	Completed	1,500.00		18,500.00	Pay Utility	254717871536 - DIANA 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	Pay Bill from 254715440329 - SIMON JOHN Acc. 0712039565	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	Pay Bill from 254725017139 - MERCY KIPTARUS Acc. 0725017139	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	Pay Bill from 254719754028 - GLORIA ATIENO ONYANGO Acc. 0719754028	Completed	2,000.00		7,500.00	Pay Utility	254719754028 - GLORIA ATIENO ONYANGO
NEH6YWX0Z W	17-05-2019 18:51:05	17-05-2019 18:51:05	Pay Bill from 254704214063 - SYDNEY NGAO Acc. 0706553525	Completed	2,000.00		5,500.00	Pay Utility	254704214063 - SYDNEY NGAO
NEH8YWFVW Y	17-05-2019 18:40:04	17-05-2019 18:40:04	Pay Bill Online from 254729557802 - MURUNGI MUGAMBI DICKSON Acc. 0729557802	Completed	500.00		3,500.00	Pay Bill Online	254729557802 - MURUNGI MUGAMBI DICKSON
NEH9YRGNZR	17-05-2019 16:19:47	17-05-2019 16:19:47	Pay Bill from 254720957141 - MODESTA MWATEBWE Acc. 0720957141	Completed	2,000.00		3,000.00	Pay Utility	254720957141 - MODESTA MWATEBWE
NEH8YQFVK7	17-05-2019 15:44:37	17-05-2019 15:44:37	Pay Bill Online from 254729557802 - MURUNGI MUGAMBI DICKSON Acc. 0729557802	Completed	1,000.00		1,000.00	Pay Bill Online	254729557802 - MURUNGI MUGAMBI DICKSON
NEH4YPCPYO	17-05-2019 15:06:18	17-05-2019 15:06:18	Utility Account to Organization Settlement Account	Completed		-8,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NEH1Y6PLZF	17-05-2019 15:00:12	17-05-2019 15:00:12	Pay Bill from 254714226053 - ERIC KIPCHIRCHIR KIAI Acc. 0714226053	Completed	1,500.00		8,500.00	Pay Utility	254714226053 - ERIC KIPCHIRCHIR KIAI
NEH8YE8UOM	17-05-2019 08:16:57	17-05-2019 08:16:57	Pay Bill from 254700453392 - FRIDAH DANIEL Acc. 0700453392	Completed	1,500.00		7,000.00	Pay Utility	254700453392 - FRIDAH DANIEL
NEH5YBKVVX	17-05-2019 01:05:54	17-05-2019 01:05:53	Pay Bill from 254721892933 - HILDA GATHONI NJERI Acc. 0721892933	Completed	2,000.00		5,500.00	Pay Utility	254721892933 - HILDA GATHONI NJERI
NEG8YAXWA Y	16-05-2019 23:08:05	16-05-2019 23:08:05	Pay Bill from 254741103655 - Isaac Oseko Acc. 0719245331	Completed	2,000.00		3,500.00	Pay Utility	254741103655 - Isaac Oseko
NEG3Y3FLX7	16-05-2019 17:42:40	16-05-2019 17:42:39	Pay Bill from 254722758467 - ERNEST MBUGUA Acc. 0722758467	Completed	1,500.00		1,500.00	Pay Utility	254722758467 - ERNEST MBUGUA
NEG5XYTFL3	16-05-2019 15:04:47	16-05-2019 15:04:47	Utility Account to Organization Settlement Account	Completed		-5,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NEG1XNOOQ V	16-05-2019 07:13:01	16-05-2019 07:13:01	Pay Bill from 254710371322 - JOYCE NDUTÁ WAMBU Acc. 0710371322	Completed	1,500.00		5,000.00	Pay Utility	254710371322 - JOYCE NDUTÁ WAMBU
NEF4XIHMSQ	15-05-2019 20:13:22	15-05-2019 20:13:21	Pay Bill from 254720212217 - DICKSON IREGI Acc. 0720212217	Completed	1,500.00		3,500.00	Pay Utility	254720212217 - DICKSON IREGI
NEF5XCOCOB3	15-05-2019 17:45:18	15-05-2019 17:45:18	Pay Bill from 254798919399 - JOY JEMUTAI Acc. 0727733503	Completed	2,000.00		2,000.00	Pay Utility	254798919399 - JOY JEMUTAI
NEF4X7MHJ6	15-05-2019 15:05:45	15-05-2019 15:05:45	Utility Account to Organization Settlement Account	Completed		-11,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NEF6X3GTSC	15-05-2019 12:28:16	15-05-2019 12:28:16	Pay Bill from 254759834734 - MERCY WANJIRU MAHUGU Acc. 0722755979	Completed	1,500.00		11,000.00	Pay Utility	254759834734 - MERCY WANJIRU MAHUGU
NEF7WYJ7OB	15-05-2019 09:12:04	15-05-2019 09:12:04	Pay Bill from 254726125058 - DONALD OUMA Acc. 0726125058	Completed	1,500.00		9,500.00	Pay Utility	254726125058 - DONALD OUMA
NEF2WWBTY E	15-05-2019 07:14:23	15-05-2019 07:14:23	Pay Bill from 254724217514 - PURITY 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
NEE0WOZ3BI	14-05-2019 18:57:10	14-05-2019 18:57:10	Pay Bill from 254710356855 - ERICK MALA 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	Pay Bill from 254790085476 - GERALD KINYUA 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	Utility Account to Organization 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	Pay Bill from 254728212492 - 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	Pay Bill from 254723561422 - STEPHEN OTIENO AYO O Acc. 0723561422	Completed	1,500.00		7,300.00	Pay Utility	254723561422 - STEPHEN OTIENO AYO O

Operator: Job Njogu Muriuki Organization: LIME EMERGING SOL LTD Date of Report: 02-06-2019 13:48:30

Receipt No.	Completion Time	Initiation Time	Details	Transaction Status	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
NEE6W9RTWC	14-05-2019 10:36:07	14-05-2019 10:36:07	Pay Bill from 254707070377 - JOHN KAMAU Acc. 0707070377	Completed	1,500.00		5,800.00	Pay Utility	254707070377 - JOHN KAMAU
NED9W1DYUJ	13-05-2019 20:32:51	13-05-2019 20:32:51	Pay Bill from 254715696828 - KHALID WERE SALLEH Acc. 0715696828	Completed	2,800.00		4,300.00	Pay Utility	254715696828 - KHALID WERE SALLEH
NED8VYM600	13-05-2019 19:20:47	13-05-2019 19:20:47	Pay Bill from 254727561818 - BEN KIPROTICH MAIYO Acc. 0722788024	Completed	1,500.00		1,500.00	Pay Utility	254727561818 - BEN KIPROTICH MAIYO
NED0VPZNGZ	13-05-2019 15:05:13	13-05-2019 15:05:13	Utility Account to Organization Settlement Account	Completed		-3,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NED9VHNHNR	13-05-2019 09:51:04	13-05-2019 09:51:04	Pay Bill from 254729538845 - ALLOYS MAIGO ITEBA Acc. 0729538845	Completed	1,500.00		3,000.00	Pay Utility	254729538845 - ALLOYS MAIGO ITEBA
NEC8VBVW82	12-05-2019 21:39:51	12-05-2019 21:39:51	Pay Bill from 254723797240 - ANZAYA HARRISON LEAKEY Acc. 0723797240	Completed	1,500.00		1,500.00	Pay Utility	254723797240 - ANZAYA HARRISON LEAKEY
NEC8UYQ1XE	12-05-2019 15:04:22	12-05-2019 15:04:22	Utility Account to Organization Settlement Account	Completed		-8,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NEB3UJKYMD	11-05-2019 21:10:18	11-05-2019 21:10:18	Pay Bill from 254713577277 - CYRUS NGUGI WAHU Acc. 0713577277	Completed	2,000.00		8,000.00	Pay Utility	254713577277 - CYRUS NGUGI WAHU
NEB9UI9L01	11-05-2019 20:27:03	11-05-2019 20:27:03	Pay Bill from 0705671907 - peter munga wambui Acc. 0705671907	Completed	1,000.00		6,000.00	Pay Utility	0705671907 - peter munga wambui
NEB8UHSHEM	11-05-2019 20:13:33	11-05-2019 20:13:33	Pay Bill from 254726037060 - JOHN GACHOKA Acc. 0795289580	Completed	1,500.00		5,000.00	Pay Utility	254726037060 - JOHN 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
NEB4UGAIMS	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 NDUNGU Acc. 0721474540	Completed	2,000.00		11,300.00	Pay Utility	254721474540 - ANNE NYAMBURA NDUNGU
NEB0TX3IR0	11-05-2019 09:55:00	11-05-2019 09:55:00	Pay Bill from 254721965751 - SHEILA ROBERT MKONYI Acc. 0721965751	Completed	2,000.00		9,300.00	Pay Utility	254721965751 - SHEILA ROBERT MKONYI
NEB9TVU7KH	11-05-2019 09:07:04	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. 0720343382	Completed	2,300.00		3,800.00	Pay Utility	254720343382 - JOSEPH NDUNGU NDUNGU NJOGU
NEA5TDSMNZ	10-05-2019 15:39:05	10-05-2019 15:39:05	Pay Bill from 254727271230 - HASSAN KABADA Acc. 0727271230	Completed	1,500.00		1,500.00	Pay Utility	254727271230 - HASSAN KABADA
NEA4TCL7WS	10-05-2019 15:04:01	10-05-2019 15:04:01	Utility Account to Organization Settlement Account	Completed		-14,300.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NEA0TC9QOQ	10-05-2019 14:52:33	10-05-2019 14:52:33	Pay Bill from 254798509983 - FRANK LEIBSCHNER Acc. 0798509983	Completed	2,000.00		14,300.00	Pay Utility	254798509983 - FRANK LEIBSCHNER
NEA4T86XL2	10-05-2019 12:34:49	10-05-2019 12:34:49	Pay Bill from 254715258026 - CECILIA WANGUI IGECHA Acc. 0715258026	Completed	2,000.00		12,300.00	Pay Utility	254715258026 - CECILIA 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	Pay Bill from 254721954352 - PAULINE MACHARIA Acc. 0721954352	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	Pay Bill from 254711932367 - ELLEN INDEKHWIA Acc. 0711932367	Completed	2,000.00		4,300.00	Pay Utility	254711932367 - ELLEN INDEKHWIA
NE96SP5184	09-05-2019 17:50:49	09-05-2019 17:50:49	Pay Bill from 254725474175 - STEPHEN WANJALA Acc. 0725474175	Completed	2,300.00		2,300.00	Pay Utility	254725474175 - 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. 0716866317	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	Pay Bill from 0797179423 - Reuben Ndwiga Njiru Acc. 0797179423	Completed	1,500.00		4,500.00	Pay Utility	0797179423 - Reuben Ndwiga Njiru
NE88RHXN80	08-05-2019 08:36:57	08-05-2019 08:36:57	Pay Bill from 254726055922 - LEAH NGATIA Acc. 0726055922	Completed	1,500.00		3,000.00	Pay Utility	254726055922 - LEAH NGATIA
NE78R798HK	07-05-2019 18:52:05	07-05-2019 18:52:05	Pay Bill from 254723066348 - margaret wakaba Acc. 0723066348	Completed	1,500.00		1,500.00	Pay Utility	254723066348 - margaret wakaba
NE75QZLROH	07-05-2019 15:03:16	07-05-2019 15:03:16	Utility Account to Organization Settlement Account	Completed		-3,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NE72QNI9HY	07-05-2019 07:00:18	07-05-2019 07:00:17	Pay Bill from 254721248899 - CAROLYNE MBUTHIA Acc. 0721248899	Completed	1,500.00		3,000.00	Pay Utility	254721248899 - 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 wireless	Completed	1,500.00		1,500.00	Pay Utility	254713837546 - CLINTON INGALULA
NE55PEMKNL	05-05-2019 15:01:13	05-05-2019 15:01:13	Utility Account to Organization Settlement Account	Completed		-9,300.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NE53PEFONR	05-05-2019 14:55:09	05-05-2019 14:55:09	Pay Bill from 254723253276 - MARY MUIRURI Acc. 0723253276	Completed	2,000.00		9,300.00	Pay Utility	254723253276 - MARY MUIRURI
NE46P1HF7G	04-05-2019 23:20:46	04-05-2019 23:20:46	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
NE42OU4NQO	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 KAMOCHIE Acc. 0725468240	Completed	2,000.00		2,000.00	Pay Utility	254725468240 - ANDREW KAMOCHIE
NE42OL4ZTE	04-05-2019 15:01:38	04-05-2019 15:01:38	Utility Account to Organization Settlement Account	Completed		-9,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NE49O6CB33	04-05-2019 00:10:44	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
NE35O2BPON	03-05-2019 20:23:10	03-05-2019 20:23:10	Pay Bill from 254721693072 - BEATRICE MUTWA Acc. 0724225414	Completed	1,500.00		6,000.00	Pay Utility	254721693072 - BEATRICE MUTWA

Receipt No.	Completion Time	Initiation Time	Details	Transaction Status	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
NE34012NZ4	03-05-2019 19:51:06	03-05-2019 19:51:06	Pay Bill from 254725463495 - FEDELIS MITUGO Acc. 0725463495	Completed	1,000.00		4,500.00	Pay Utility	254725463495 - FEDELIS MITUGO
NE38NWXBJ0	03-05-2019 18:20:25	03-05-2019 18:20:25	Pay Bill from 254714733361 - FRANK KIRIMI Acc. 0714733361	Completed	1,500.00		3,500.00	Pay Utility	254714733361 - FRANK KIRIMI
NE33NUD5W5	03-05-2019 17:15:40	03-05-2019 17:15:39	Pay Bill from 254725422033 - GLADYS MANGE Acc. 0725422033	Completed	2,000.00		2,000.00	Pay Utility	254725422033 - GLADYS MANGE
NE37NQ1EJ9	03-05-2019 15:01:20	03-05-2019 15:01:20	Utility Account to Organization Settlement Account	Completed		-5,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NE32NIKHWW	03-05-2019 10:36:30	03-05-2019 10:36:30	Pay Bill from 254791757865 - MARIE 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	Pay Bill from 254718458998 - ESTHER WANGUI MBOGO Acc. 0718458998	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 Settlement Account	Completed		-4,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NE10MACMN Q	01-05-2019 18:24:01	01-05-2019 18:24:01	Pay Bill from 254702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951	Completed	1,000.00		4,500.00	Pay Utility	254702550951 - EUGINE SIMIYU WANYONYI
NE17M9SLVT	01-05-2019 17:51:58	01-05-2019 17:51:57	Pay Bill from 254718791952 - EUNICE KANYONYO Acc. 0718791952	Completed	2,000.00		3,500.00	Pay Utility with OD via STK	254718791952 - EUNICE KANYONYO
NE17MU7USX	01-05-2019 17:14:08	01-05-2019 17:14:08	Pay Bill Online from 254725732720 - FRANK MUTUMA Acc. 0725732720	Completed	1,500.00		1,500.00	Pay Bill Online	254725732720 - FRANK MUTUMA
NE11M3P7ZT	01-05-2019 15:00:33	01-05-2019 15:00:33	Utility Account to Organization Settlement Account	Completed		-7,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NE12LXB18	01-05-2019 11:16:59	01-05-2019 11:16:59	Pay Bill from 254722555812 - JUSTUS KORIR Acc. 0722555812	Completed	2,000.00		7,500.00	Pay Utility	254722555812 - JUSTUS KORIR
NE18LVZSOY	01-05-2019 10:30:06	01-05-2019 10:30:06	Pay Bill from 254716558920 - FLORENTINE AMENYA Acc. 0716558920	Completed	2,000.00		5,500.00	Pay Utility	254716558920 - 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
NDT0KTG3G6	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 Settlement Account	Completed		-1,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NDT9KD1G6D	29-04-2019 12:53:49	29-04-2019 12:53:49	Pay Bill from 254729380552 - JOYCE KARIMI NTHIGA Acc. 0729380552	Completed	1,500.00		1,500.00	Pay Utility	254729380552 - JOYCE KARIMI NTHIGA
NDS3JP3NPN	28-04-2019 14:59:35	28-04-2019 14:59:35	Utility Account to Organization Settlement Account	Completed		-1,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NDR5J5M4JL	27-04-2019 18:57:41	27-04-2019 18:57:41	Pay Bill Online from 254714866756 - PETER MUTISO Acc. 0714866756	Completed	1,500.00		1,500.00	Pay Bill Online	254714866756 - PETER MUTISO
NDR0IWW406	27-04-2019 14:58:35	27-04-2019 14:58:35	Utility Account to Organization Settlement Account	Completed		-4,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NDQ6IDBC5C	26-04-2019 19:45:54	26-04-2019 19:45:54	Pay Bill from 254713582478 - EUNICE NJERU Acc. 0710812830	Completed	1,500.00		4,500.00	Pay Utility	254713582478 - EUNICE NJERU
NDQ4IC9WFS	26-04-2019 19:23:04	26-04-2019 19:23:04	Pay Bill from 254710739116 - gilwell okoth Acc. 0710739116	Completed	1,500.00		3,000.00	Pay Utility	254710739116 - gilwell okoth
NDQ37I0IUL	26-04-2019 17:30:09	26-04-2019 17:30:09	Pay Bill from 254796502540 - PAUL KAMAU RUGURU Acc. 0796502540	Completed	1,500.00		1,500.00	Pay Utility	254796502540 - PAUL KAMAU RUGURU
NDQ32FTU9	26-04-2019 14:59:13	26-04-2019 14:59:13	Utility Account to Organization Settlement Account	Completed		-5,800.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NDP0HLA4T4	25-04-2019 20:07:19	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
NDP8HIQGV0	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
NDP0HA67U0	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
NDQ0GVDMN 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
NDQ9GRSHY 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
NDQ1GM3J5V	24-04-2019 17:45:09	24-04-2019 17:45:09	Pay Bill from 254725980187 - CATHERINE CHIRCHIR Acc. 0706501837	Completed	1,500.00		1,500.00	Pay Utility	254725980187 - CATHERINE CHIRCHIR
NDQ5GGVVK B	24-04-2019 15:00:13	24-04-2019 15:00:13	Utility Account to Organization Settlement Account	Completed		-11,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NDQ0G9AJ9M	24-04-2019 10:22:30	24-04-2019 10:22:30	Pay Bill from 254716842869 - PAULINE WAMUYU Acc. 0723658218	Completed	2,000.00		11,000.00	Pay Utility	254716842869 - PAULINE WAMUYU
NDN5G4HYLD	23-04-2019 23:59:14	23-04-2019 23:59:14	Pay Bill from 254725929169 - PETER KANGTHE Acc. 0725929169	Completed	1,500.00		9,000.00	Pay Utility	254725929169 - PETER KANGTHE
NDN1G2PT9S	23-04-2019 21:19:14	23-04-2019 21:19:14	Pay Bill from 254721955079 - DAWN OSORE Acc. 0721955079	Completed	2,000.00		7,500.00	Pay Utility	254721955079 - DAWN OSORE
NDN9FWS9G9	23-04-2019 18:42:37	23-04-2019 18:42:37	Pay Bill from 254727775538 - TIMOTHY NTHIGA Acc. 0727775538	Completed	1,500.00		5,500.00	Pay Utility	254727775538 - 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
NDN2FEA504	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 nyaguthi mugo Acc. 0720224275	Completed	2,000.00		2,000.00	Pay Utility	254720224275 - beth nyaguthi mugo
NDM0EYMN7 U	22-04-2019 14:57:27	22-04-2019 14:57:27	Utility Account to Organization Settlement Account	Completed		-7,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NDM8EWXC7 U	22-04-2019 13:55:46	22-04-2019 13:55:46	Pay Bill from 254717156440 - LUCY MIYA Acc. 0717156440	Completed	2,000.00		7,500.00	Pay Utility	254717156440 - LUCY MIYA
NDM0ENBSP Q	22-04-2019 07:13:43	22-04-2019 07:13:43	Pay Bill from 254722749331 - DANIEL MUTUA Acc. 0722749331	Completed	2,000.00		5,500.00	Pay Utility	254722749331 - DANIEL MUTUA
NDL2EKOEMI	21-04-2019 21:22:35	21-04-2019 21:22:35	Pay Bill from 254718935848 - IAN GATHOGA Acc. 0718935848	Completed	2,000.00		3,500.00	Pay Utility	254718935848 - IAN GATHOGA
NDL4EG1MPG	21-04-2019 18:55:42	21-04-2019 18:55:42	Pay Bill from 254700453392 - FRIDAH DANIEL Acc. 0700453392	Completed	1,500.00		1,500.00	Pay Utility	254700453392 - FRIDAH DANIEL
NDL0EA8Z2G	21-04-2019 14:56:46	21-04-2019 14:56:46	Utility Account to Organization Settlement Account	Completed		-5,800.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NDL8DWW0Y W	21-04-2019 05:42:58	21-04-2019 05:42:58	Pay Bill from 254700089113 - JUSTUS ONYANGO Acc. 0700089113	Completed	1,500.00		5,800.00	Pay Utility with OD via STK	254700089113 - JUSTUS ONYANGO
NDK8DLLF12	20-04-2019 17:17:19	20-04-2019 17:17:19	Pay Bill from 254710840318 - NOEL SANYA OKUKU Acc. 0710840318	Completed	2,300.00		4,300.00	Pay Utility	254710840318 - NOEL SANYA OKUKU
NDK7DLXCXP	20-04-2019 17:10:10	20-04-2019 17:10:10	Pay Bill from 0715213557 - Farid Kiragu Gichore Acc. 0715213557	Completed	2,000.00		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. 0722371930	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	Pay Bill from 254718443163 - DIANA ANEKEYA Acc. 0727878073	Completed	1,400.00		5,200.00	Pay Utility	254718443163 - DIANA ANEKEYA
NDJ8D20G98	19-04-2019 22:53:16	19-04-2019 22:53:16	Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704	Completed	1,500.00		3,800.00	Pay Utility	254710643704 - LEVI MURIGI
NDJ2CZKBDG	19-04-2019 20:52:45	19-04-2019 20:52:44	Pay Bill from 254722388479 - MIRRIAM WAMBUA Acc. 0722767743	Completed	2,300.00		2,300.00	Pay Utility	254722388479 - MIRRIAM WAMBUA
NDJ2CMUNLE	19-04-2019 14:56:36	19-04-2019 14:56:36	Utility Account to Organization Settlement Account	Completed		-21,800.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NDJ2CMT6ZI	19-04-2019 14:55:17	19-04-2019 14:55:16	Pay Bill from 254721675871 - JACKLINE ONYANGO Acc. 0711936998	Completed	2,000.00		21,800.00	Pay Utility	254721675871 - JACKLINE 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 RANJJI Acc. 0720151614	Completed	2,000.00		8,000.00	Pay Bill Online	254720151614 - PETER RANJJI
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
NDI5BWTUOD	18-04-2019 17:21:08	18-04-2019 17:21:08	Pay Bill from 254725781447 - ELIZABETH MMBONE KAVULAVU Acc. 0720135896	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	Pay Bill from 254720957141 - MODESTA MWATEBWE Acc. 0720957141	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	Utility Account to Organization Settlement Account	Completed		-6,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NDI1BFHVGV	18-04-2019 06:31:28	18-04-2019 06:31:28	Pay Bill from 254721728264 - MORRIS MAINA GRACE Acc. 0721728264	Completed	1,000.00		6,500.00	Pay Utility	254721728264 - MORRIS MAINA GRACE
NDH2B3ZKPS	17-04-2019 17:50:09	17-04-2019 17:50:09	Pay Bill from 254721352322 - FAITH KAINYU Acc. 0720296964	Completed	2,000.00		5,500.00	Pay Utility	254721352322 - FAITH KAINYU
NDH4B2ZZWY	17-04-2019 17:22:15	17-04-2019 17:22:14	Pay Bill from 254722717433 - TERESIA MWAJURA Acc. 0722717433	Completed	1,500.00		3,500.00	Pay Utility with OD via STK	254722717433 - TERESIA MWAJURA
NDH3B2GNZB	17-04-2019 17:06:17	17-04-2019 17:06:17	Pay Bill from 254728179039 - Amory Mwaethe Kiruri Acc. 0728179039	Completed	2,000.00		2,000.00	Pay Utility	254728179039 - Amory Mwaethe Kiruri
NDH0AYKMC C	17-04-2019 14:55:46	17-04-2019 14:55:46	Utility Account to Organization Settlement Account	Completed		-4,300.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NDH1AOGTRZ	17-04-2019 08:58:10	17-04-2019 08:58:10	Pay Bill from 254724217514 - PURITY NJOMO Acc. Purity2014	Completed	1,500.00		4,300.00	Pay Utility	254724217514 - PURITY NJOMO
NDG6AKBRM Q	16-04-2019 22:56:24	16-04-2019 22:56:24	Pay Bill Online from 254720408763 - DAVID WAFULA Acc. 0720408763	Completed	2,000.00		2,800.00	Pay Bill Online	254720408763 - DAVID WAFULA
NDG7AI8UHU	16-04-2019 21:13:35	16-04-2019 21:13:35	Pay Bill from 254713577277 - CYRUS NGUGI WAHU Acc. 0713577277	Completed	800.00		800.00	Pay Utility	254713577277 - CYRUS 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	Pay Bill from 254721618843 - ALEX MUTHUA 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	Completed	1,500.00		1,500.00	Pay Utility	254722758467 - ERNEST MBUGUA
NDD77OYWP5	13-04-2019 14:54:55	13-04-2019 14:54:55	Utility Account to Organization 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	Pay Bill Online from 254722939588 - JOHN KANOJU Acc. Celestial	Completed	2,000.00		12,800.00	Pay Bill Online	254722939588 - JOHN KANOJU
NDC278YQ7A	12-04-2019 22:14:12	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	Pay Bill from 254728212492 - PHILEMON KAMAU Acc. 0728212492	Completed	2,500.00		2,500.00	Pay Utility	254728212492 - PHILEMON KAMAU
NDC96TJX03	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	Pay Bill from 254719754028 - GLORIA ATIENO ONYANGO Acc. 0719754028	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	Pay Bill from 254721804998 - MWANAJUMA ALLY Acc. 0721804998	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 NJORGE Acc. 0710371322	Completed	1,500.00		6,800.00	Pay Utility	254724600008 - EDWARD NGETHE NJORGE
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
NDA75E7IOV	10-04-2019 19:04:44	10-04-2019 19:04:44	Pay Bill Online from 254712321311 - MONICA W MACHARIA Acc. 0712321311	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	Pay Bill from 254758922133 - george maina muthoni Acc. 0723273997	Completed	1,500.00		1,500.00	Pay Utility	254758922133 - george maina muthoni
NDA85591XK	10-04-2019 14:53:11	10-04-2019 14:53:11	Utility Account to Organization Settlement Account	Completed		-10,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
ND994MFWD8	09-04-2019 20:04:02	09-04-2019 20:04:01	Pay Bill from 254722788024 - dhahabu abdullahi Acc. 0722788024	Completed	1,500.00		10,000.00	Pay Utility	254722788024 - dhahabu abdullahi
ND984IYQIS	09-04-2019 18:50:48	09-04-2019 18:50:48	Pay Bill from 254713577277 - CYRUS NGUGI WAHU Acc. 0713577277	Completed	2,000.00		8,500.00	Pay Utility	254713577277 - CYRUS NGUGI WAHU
ND904IE8SD	09-04-2019 18:38:09	09-04-2019 18:38:08	Pay Bill from 254726101101 - MOSES OMONDI OWINO Acc. 0725605121	Completed	2,500.00		6,500.00	Pay Utility	254726101101 - MOSES OMONDI OWINO
ND964G1M94	09-04-2019 17:40:43	09-04-2019 17:40:43	Pay Bill from 254729538845 - ALLOYS MAIGO ITEBA Acc. 0729538845	Completed	1,500.00		4,000.00	Pay Utility	254729538845 - ALLOYS MAIGO ITEBA

Receipt No.	Completion Time	Initiation Time	Details	Transaction Status	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
ND984FLTP	09-04-2019 17:29:08	09-04-2019 17:29:08	Pay Bill from 254702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951	Completed	1,000.00		2,500.00	Pay Utility	254702550951 - EUGINE SIMIYU WANYONYI
ND904EAQHY	09-04-2019 16:52:57	09-04-2019 16:52:57	Pay Bill Online from 254714866756 - PETER MUTISO Acc. 0714866756	Completed	1,500.00		1,500.00	Pay Bill Online	254714866756 - PETER MUTISO
ND904AJC7S	09-04-2019 14:53:15	09-04-2019 14:53:15	Utility Account to Organization Settlement Account	Completed		-7,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
ND94456GNK	09-04-2019 11:53:26	09-04-2019 11:53:25	Pay Bill Online from 254724274763 - MERCY MAHUGU Acc. 0715258026	Completed	1,500.00		7,000.00	Pay Utility with OD Online	254724274763 - MERCY MAHUGU
ND9741QG5P	09-04-2019 09:56:47	09-04-2019 09:56:47	Pay Bill from 254707070377 - JOHN KAMAU Acc. 0707070377	Completed	1,500.00		5,500.00	Pay Utility	254707070377 - JOHN KAMAU
ND813TCL0H	08-04-2019 20:53:44	08-04-2019 20:53:44	Pay Bill from 254715258026 - CECILIA WANGUI IGECHA Acc. 0715258026	Completed	2,000.00		4,000.00	Pay Utility	254715258026 - CECILIA WANGUI IGECHA
ND843SFQ16	08-04-2019 20:28:28	08-04-2019 20:28:28	Pay Bill from 254721892642 - ISAAC SALIM MOHAMMED Acc. 0731941742	Completed	2,000.00		2,000.00	Pay Utility	254721892642 - ISAAC SALIM MOHAMMED
ND853FNJ55	08-04-2019 14:52:10	08-04-2019 14:52:10	Utility Account to Organization Settlement Account	Completed		-3,300.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
ND8832JM20	08-04-2019 06:34:51	08-04-2019 06:34:51	Pay Bill from 254713628550 - HILDA ASNATI MNENE Acc. 0713628550	Completed	1,500.00		3,300.00	Pay Utility	254713628550 - HILDA ASNATI MNENE
ND762WAI4A	07-04-2019 19:36:00	07-04-2019 19:36:00	Pay Bill Online from 254710840318 - NOEL SANYA OKUKU Acc. 0710840318	Completed	300.00		1,800.00	Pay Bill Online	254710840318 - NOEL 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	Utility Account to Organization Settlement Account	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	Pay Bill from 254725474175 - STEPHEN WANJALA Acc. 0725474175	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. 0721474540	Completed	2,000.00		20,800.00	Pay Utility	254721474540 - ANNE NYAMBURA NDUNG'U
ND732D1A09	07-04-2019 09:16:36	07-04-2019 09:16:36	Pay Bill from 254721958878 - VICTOR OWITI Acc. 0721958878	Completed	800.00		18,800.00	Pay Utility	254721958878 - VICTOR OWITI
ND6627BX0S	06-04-2019 21:45:26	06-04-2019 21:45:26	Pay Bill from 254715263293 - Rachael Njuni Acc. 0723972096	Completed	1,500.00		18,000.00	Pay Utility	254715263293 - Rachael Njuni
ND6224YZ1Q	06-04-2019 20:30:02	06-04-2019 20:30:02	Pay Bill from 254728689445 - NGETUK CHEROTICH MONICA Acc. 0728689445	Completed	1,500.00		16,500.00	Pay Utility	254728689445 - NGETUK CHEROTICH MONICA
ND6724JEAN	06-04-2019 20:18:58	06-04-2019 20:18:58	Pay Bill from 254716866317 - ROSEMARY MONYANGI Acc. 0716866317	Completed	1,500.00		15,000.00	Pay Utility	254716866317 - ROSEMARY 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
ND6920HO0H	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	Pay Bill Online from 254724837977 - JOYCE NJERI Acc. 0724837977	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	Pay Bill from 254721954352 - PAULINE MACHARIA Acc. 0721954352	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	Pay Bill from 254704214063 - SYDNEY NGAO Acc. 0706553525	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	Pay Bill Online from 254722278616 - ADHI BANCHALE Acc. 0727271230	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 Settlement Account	Completed		-11,300.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
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	Pay Utility	254722936676 - Stephen Omengo
ND55197Z2B	05-04-2019 20:55:42	05-04-2019 20:55:42	Pay Bill Online from 254720408763 - DAVID WAFULA Acc. 0720408763	Completed	800.00		9,300.00	Pay Bill Online	254720408763 - DAVID WAFULA
ND5016E7RK	05-04-2019 19:48:47	05-04-2019 19:48:47	Pay Bill from 254725474175 - STEPHEN WANJALA Acc. 0725474175	Completed	2,000.00		8,500.00	Pay Utility	254725474175 - STEPHEN WANJALA
ND5715JZ7F	05-04-2019 19:31:42	05-04-2019 19:31:42	Pay Bill from 254723308464 - PETER LITIEMA Acc. 0728340330	Completed	2,000.00		6,500.00	Pay Utility	254723308464 - PETER LITIEMA
ND5514ZKNH	05-04-2019 19:20:35	05-04-2019 19:20:35	Pay Bill from 254720212217 - DICKSON IREGI Acc. 0720212217	Completed	1,500.00		4,500.00	Pay Utility	254720212217 - DICKSON IREGI
ND57135PWB	05-04-2019 18:42:41	05-04-2019 18:42:41	Pay Bill Online from 254722959910 - REUBEN KINYUA Acc. 0722959910	Completed	1,500.00		3,000.00	Pay Bill Online	254722959910 - REUBEN KINYUA
ND51ZWKMIT	05-04-2019 15:47:10	05-04-2019 15:47:10	Pay Bill from 254720139977 - JULIET NJERI NGARI Acc. 0720139977	Completed	1,500.00		1,500.00	Pay Utility	254720139977 - JULIET NJERI NGARI
ND58ZUUE4A	05-04-2019 14:53:27	05-04-2019 14:53:27	Utility Account to Organization Settlement Account	Completed		-25,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
ND53ZL7UPP	05-04-2019 09:43:50	05-04-2019 09:43:50	Pay Bill from 254721965751 - SHEILA ROBERT MKONYI Acc. 0721965751	Completed	2,000.00		25,000.00	Pay Utility	254721965751 - SHEILA ROBERT MKONYI
ND52ZKCUA0	05-04-2019 09:13:52	05-04-2019 09:13:52	Pay Bill from 254729674839 - RECAB OGUTU Acc. 0729674839	Completed	2,000.00		23,000.00	Pay Utility	254729674839 - RECAB OGUTU
ND40ZAY3L2	04-04-2019 19:50:08	04-04-2019 19:50:08	Pay Bill from 254722799904 - EMILY MAINA Acc. 0726283582	Completed	2,000.00		21,000.00	Pay Utility	254722799904 - EMILY MAINA
ND47Z9YY0I	04-04-2019 19:29:13	04-04-2019 19:29:12	Pay Bill from 254723797240 - ANZAYA HARRISON LEAKEY Acc. 0723797240	Completed	1,500.00		19,000.00	Pay Utility	254723797240 - ANZAYA HARRISON LEAKEY
ND40Z99GXS	04-04-2019 19:14:50	04-04-2019 19:14:50	Pay Bill from 254720940444 - DAN OMONDI Acc. 0720940444	Completed	4,000.00		17,500.00	Pay Utility	254720940444 - DAN OMONDI
ND49Z8IKI5	04-04-2019 18:59:13	04-04-2019 18:59:13	Pay Bill from 254729315529 - ANGELA PAHE Acc. 0728326595	Completed	1,500.00		13,500.00	Pay Utility	254729315529 - ANGELA PAHE
ND43Z7B947	04-04-2019 18:32:16	04-04-2019 18:32:16	Pay Bill from 254714226053 - ERIC KIPCHIRCHIR KIALI Acc. 0714226053	Completed	1,500.00		12,000.00	Pay Utility	254714226053 - ERIC KIPCHIRCHIR KIALI
ND41Z75XH9	04-04-2019 18:28:52	04-04-2019 18:28:51	Pay Bill from 254720752361 - PETER KAMOCHE Acc. 0720752361	Completed	2,000.00		10,500.00	Pay Utility	254720752361 - PETER KAMOCHE
ND49Z6COM9	04-04-2019 18:08:21	04-04-2019 18:08:21	Pay Bill from 0759390621 - Robert Muriungi Mutiria Acc. 0714846785	Completed	1,500.00		8,500.00	Pay Utility	0759390621 - Robert Muriungi Mutiria
ND40Z5TCPE	04-04-2019 17:55:19	04-04-2019 17:55:19	Pay Bill from 254725468240 - ANDREW KAMOCHE Acc. 0725468240	Completed	2,000.00		7,000.00	Pay Utility	254725468240 - ANDREW KAMOCHE
ND46Z5QGEA	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
ND40Z40C6I	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
ND42Z3ED8Y	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
ND48YZSON4	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
ND49YV6XOL	04-04-2019 12:17:43	04-04-2019 12:17:43	Pay Bill from 254798509893 - FRANK LEIBSCHNER Acc. 0798509893	Completed	3,000.00		9,500.00	Pay Utility	254798509893 - FRANK LEIBSCHNER
ND44YN72CQ	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 Time	Initiation Time	Details	Transaction Status	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
ND38YHTCTM	03-04-2019 20:47:02	03-04-2019 20:47:02	Pay Bill from 254722799904 - EMILY MAINA Acc. 0722799904	Completed	2,000.00		3,500.00	Pay Utility	254722799904 - EMILY MAINA
ND38Y74ECW	03-04-2019 16:42:50	03-04-2019 16:42:50	Pay Bill from 254723066348 - margaret wakaba Acc. 0723066348	Completed	1,500.00		1,500.00	Pay Utility	254723066348 - margaret wakaba
ND34Y3J2LO	03-04-2019 14:51:37	03-04-2019 14:51:37	Utility Account to Organization Settlement Account	Completed		-1,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
ND21XCWNQZ	02-04-2019 17:28:48	02-04-2019 17:28:48	Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 0721281269	Completed	1,500.00		1,500.00	Pay Utility	254721281269 - 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	Pay Bill from 254720343382 - JOSEPH NDUNGU NDUNGU NJOGU Acc. 0720343382	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
ND16WNDAY Y	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	Pay Bill from 254726836384 - BENSON ONYANGO Acc. 0726836384	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
ND16WDBZNM	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 - SOPHIAH GATHUKI Acc. 0722769322	Completed	2,000.00		2,000.00	Pay Utility	254722769322 - SOPHIAH GATHUKI
NCV4VJWEIO	31-03-2019 14:50:28	31-03-2019 14:50:28	Utility Account to Organization Settlement Account	Completed		-2,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NCV6VFG9G4	31-03-2019 12:09:28	31-03-2019 12:09:28	Pay Bill from 254707249696 - BRYAN MUTIRIA Acc. 0707249696	Completed	500.00		2,000.00	Pay Utility	254707249696 - BRYAN MUTIRIA
NCU2UZ3482	30-03-2019 18:48:52	30-03-2019 18:48:52	Pay Bill Online from 254725732720 - FRANK MUTUMA Acc. 0725732720	Completed	1,500.00		1,500.00	Pay Utility with OD Online	254725732720 - FRANK MUTUMA
NCU7UQ4DYZ	30-03-2019 14:50:15	30-03-2019 14:50:15	Utility Account to Organization Settlement Account	Completed		-5,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NCU0UMDU46	30-03-2019 12:58:39	30-03-2019 12:58:39	Pay Bill from 254718458998 - ESTHER WANGUI MBOGO Acc. 0718458998	Completed	2,000.00		5,500.00	Pay Utility	254718458998 - ESTHER 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 INDEKHWIA Acc. 0711932367	Completed	2,000.00		2,000.00	Pay Utility	254711932367 - HELLEN INDEKHWIA
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
NCT4TPHBZ2	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 Q	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
NCQ5RT0EO F	26-03-2019 19:35:42	26-03-2019 19:35:41	Pay Bill from 0715721692 - mervyne mutwiri kinyua Acc. 0715721692	Completed	1,500.00		4,300.00	Pay Utility	0715721692 - mervyne mutwiri kinyua
NCQ6RMV0Q0	26-03-2019 16:55:14	26-03-2019 16:55:14	Pay Bill from 254720919642 - ALAN MAINA GAKURU Acc. 0720919642	Completed	2,800.00		2,800.00	Pay Utility	254720919642 - ALAN MAINA GAKURU
NCQ5RJCR9TB	26-03-2019 14:48:39	26-03-2019 14:48:39	Utility Account to Organization Settlement Account	Completed		-2,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NCP6QWGH8LS	25-03-2019 17:33:36	25-03-2019 17:33:36	Pay Bill from 254791757865 - MARIE CLAIRE UMUHIRE Acc. 0721832019	Completed	2,000.00		2,000.00	Pay Utility	254791757865 - MARIE CLAIRE UMUHIRE
NCO2Q164LY	24-03-2019 14:46:47	24-03-2019 14:46:47	Utility Account to Organization Settlement Account	Completed		-5,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NCN4PIVVM	23-03-2019 19:05:20	23-03-2019 19:05:20	Pay Bill from 0706769010 - JOY CHEPKIRUI Acc. 0706769010	Completed	2,000.00		5,000.00	Pay Utility	0706769010 - JOY CHEPKIRUI
NCN6PEO4U4	23-03-2019 17:14:35	23-03-2019 17:14:34	Pay Bill from 254725791391 - EVERLINE KIMWENGOI Acc. 0725791391	Completed	1,500.00		3,000.00	Pay Utility	254725791391 - EVERLINE KIMWENGOI
NCN1PB2SXR	23-03-2019 15:22:53	23-03-2019 15:22:53	Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704	Completed	1,500.00		1,500.00	Pay Utility	254710643704 - LEVI MURIGI
NCN6PA1618	23-03-2019 14:48:15	23-03-2019 14:48:15	Utility Account to Organization Settlement Account	Completed		-5,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NCM4OSCWJ 4	22-03-2019 20:28:21	22-03-2019 20:28:21	Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414	Completed	1,500.00		5,000.00	Pay Utility	254724225414 - JOSEPH MUBURIA NDUNGU
NCM4OPCT2 M	22-03-2019 19:18:56	22-03-2019 19:18:56	Pay Bill from 254722749331 - DANIEL MUTUA Acc. 0722749331	Completed	2,000.00		3,500.00	Pay Utility	254722749331 - DANIEL MUTUA
NCM5OJGHN B	22-03-2019 16:38:33	22-03-2019 16:38:33	Pay Bill from 254710739116 - gilwell okoth Acc. 0710739116	Completed	1,500.00		1,500.00	Pay Utility	254710739116 - gilwell okoth
NCM8OGARO C	22-03-2019 14:46:35	22-03-2019 14:46:35	Utility Account to Organization Settlement Account	Completed		-5,900.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NCM0OCXPN8	22-03-2019 12:42:25	22-03-2019 12:42:25	Pay Bill from 254723658218 - DANIEL THUO NDU TI Acc. 0723658218	Completed	2,000.00		5,900.00	Pay Utility	254723658218 - DANIEL THUO NDU TI
NCL9O23LRH	21-03-2019 21:34:58	21-03-2019 21:34:58	Pay Bill from 254701580017 - ISAACK MWENDA MURIUKI Acc. 0701580017	Completed	2,000.00		3,900.00	Pay Utility	254701580017 - ISAACK MWENDA MURIUKI
NCL5O1BFZT	21-03-2019 21:06:20	21-03-2019 21:06:20	Pay Bill from 254727735318 - DENNIS NGULI Acc. 0727735318	Completed	1,500.00		1,900.00	Pay Utility	254727735318 - DENNIS NGULI
NCL0NP2PM8	21-03-2019 15:19:46	21-03-2019 15:19:46	Pay Bill from 254707249696 - BRYAN MUTIRIA Acc. 0707249696	Completed	400.00		400.00	Pay Utility with OD via STK	254707249696 - BRYAN MUTIRIA
NCL4NO7VTU	21-03-2019 14:47:15	21-03-2019 14:47:15	Utility Account to Organization Settlement Account	Completed		-11,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NCL5NK6ASX	21-03-2019 12:18:32	21-03-2019 12:18:32	Pay Bill from 254703688089 - GEORGE MAREKIA Acc. 0728868533	Completed	2,000.00		11,000.00	Pay Utility	254703688089 - GEORGE MAREKIA
NCK8N7W5AG	20-03-2019 20:39:11	20-03-2019 20:39:11	Pay Bill from 254720224275 - beth nyaguthii muo Acc. 0720224275	Completed	2,000.00		9,000.00	Pay Utility	254720224275 - beth nyaguthii muo
NCK1N79ZKH	20-03-2019 20:22:25	20-03-2019 20:22:25	Pay Bill from 254711506275 - MARK MUMASSABBA Acc. 0711506275	Completed	2,000.00		7,000.00	Pay Utility	254711506275 - MARK MUMASSABBA
NCK0N6WAD6	20-03-2019 20:12:37	20-03-2019 20:12:37	Pay Bill from 254725929169 - PETER KANGETHE Acc. 0725929169	Completed	1,500.00		5,000.00	Pay Utility	254725929169 - PETER KANGETHE
NCK2N00LJE	20-03-2019 17:19:05	20-03-2019 17:19:05	Pay Bill from 0715213557 - Farid Kiragu Gichore Acc. 0713514604	Completed	2,000.00		3,500.00	Pay Utility	0715213557 - Farid Kiragu Gichore
NCK9MWRQY X	20-03-2019 15:30:31	20-03-2019 15:30:31	Pay Bill from 254711119392 - Sheila Kanvaruru Acc. 0711119392	Completed	1,500.00		1,500.00	Pay Utility	254711119392 - Sheila Kanvaruru
NCK7MVKPB8V	20-03-2019 14:46:56	20-03-2019 14:46:56	Utility Account to Organization Settlement Account	Completed		-7,900.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NCK0MTDFTM	20-03-2019 13:28:57	20-03-2019 13:28:57	Pay Bill from 254717633947 - HENRY MBAYI Acc. 0717633947	Completed	1,500.00		7,900.00	Pay Utility	254717633947 - HENRY MBAYI
NCK4MLAZQK	20-03-2019 08:16:58	20-03-2019 08:16:58	Pay Bill from 254718443163 - DIANA ANEKEYA Acc. 0727878073	Completed	1,400.00		6,400.00	Pay Utility	254718443163 - DIANA ANEKEYA
NCJ2MEBSGQ	19-03-2019 20:11:24	19-03-2019 20:11:24	Pay Bill Online from 254712321311 - MONICA W MACHARIA Acc. 0712321311	Completed	2,000.00		5,000.00	Pay Bill Online	254712321311 - MONICA W MACHARIA
NCJ8M8HTPW	19-03-2019 17:45:56	19-03-2019 17:45:56	Pay Bill from 254726504582 - JACKLINE NJAGI Acc. 0724496057	Completed	1,500.00		3,000.00	Pay Utility	254726504582 - JACKLINE NJAGI
NCJ9M48CS5	19-03-2019 15:19:51	19-03-2019 15:19:51	Pay Bill from 254700453392 - FRIDAH DANIEL Acc. 0700453392	Completed	1,500.00		1,500.00	Pay Utility	254700453392 - FRIDAH DANIEL

Receipt No.	Completion Time	Initiation Time	Details	Transaction Status	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
NCJ4M3DPPQ	19-03-2019 14:46:17	19-03-2019 14:46:17	Utility Account to Organization Settlement Account	Completed		-8,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NCJ8M2PGY4	19-03-2019 14:20:00	19-03-2019 14:20:00	Pay Bill from 254712118700 - ESTHER MUNA Acc. 0724541000	Completed	2,000.00		8,500.00	Pay Utility	254712118700 - ESTHER MUNA
NCI2LM2OH0	18-03-2019 19:49:37	18-03-2019 19:49:37	Pay Bill from 254717156440 - LUCY MIYA Acc. 0717156440	Completed	2,000.00		6,500.00	Pay Utility	254717156440 - LUCY MIYA
NCI5LHLDWB	18-03-2019 18:02:53	18-03-2019 18:02:53	Pay Bill Online from 254720151614 - PETER RANJ Acc. 0720151614	Completed	2,000.00		4,500.00	Pay Bill Online	254720151614 - PETER RANJ
NCI7LFMPOP	18-03-2019 17:04:52	18-03-2019 17:04:52	Pay Bill from 254790085476 - GERALD KINYUA GITHAKA Acc. 0790085476	Completed	1,500.00		2,500.00	Pay Utility	254790085476 - GERALD KINYUA GITHAKA
NCI2LE34LE	18-03-2019 16:13:29	18-03-2019 16:13:29	Pay Bill from 254711576821 - ANTHONY NJERU Acc. 0711576821	Completed	1,000.00		1,000.00	Pay Utility	254711576821 - ANTHONY NJERU
NCI7LBOYCF	18-03-2019 14:45:22	18-03-2019 14:45:22	Utility Account to Organization Settlement Account	Completed		-5,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NCI2L8RS26	18-03-2019 12:58:15	18-03-2019 12:58:15	Pay Bill Online from 254710840318 - NOEL SANYA OKUKU Acc. 0710840318	Completed	1,500.00		5,500.00	Pay Bill Online	254710840318 - NOEL SANYA OKUKU
NCH1KUYLGS	17-03-2019 20:04:31	17-03-2019 20:04:31	Pay Bill from 254722371930 - TITO BARASA MATUMBAI Acc. 0722371930	Completed	2,000.00		4,000.00	Pay Utility	254722371930 - TITO BARASA MATUMBAI
NCH2KQMN6A	17-03-2019 18:14:25	17-03-2019 18:14:25	Pay Bill from 254718935848 - IAN GATHOGA Acc. 0718935848	Completed	2,000.00		2,000.00	Pay Utility	254718935848 - IAN GATHOGA
NCH6KJUDXQ	17-03-2019 14:45:11	17-03-2019 14:45:11	Utility Account to Organization Settlement Account	Completed		-8,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NCH0KBS3OY	17-03-2019 09:38:25	17-03-2019 09:38:24	Pay Bill from 254711839504 - ALBERT AMBILA Acc. 0711839504	Completed	2,500.00		8,500.00	Pay Utility	254711839504 - ALBERT AMBILA
NCG6K3Y8EM	16-03-2019 20:40:44	16-03-2019 20:40:44	Pay Bill from 254723344717 - JOHN WAINAINA Acc. 0723344717	Completed	1,000.00		6,000.00	Pay Utility	254723344717 - JOHN WAINAINA
NCG5K34RJ7	16-03-2019 20:19:32	16-03-2019 20:19:32	Pay Bill from 254712795883 - GADY ONYANGO Acc. 0712795883	Completed	2,000.00		5,000.00	Pay Utility	254712795883 - GADY ONYANGO
NCG5JYC2MB	16-03-2019 18:29:14	16-03-2019 18:29:14	Pay Bill from 254725781447 - ELIZABETH MMBONE KAVULAVU Acc. 0720135896	Completed	1,500.00		3,000.00	Pay Utility	254725781447 - ELIZABETH MMBONE KAVULAVU
NCG9JWJX8D	16-03-2019 17:43:24	16-03-2019 17:43:24	Pay Bill from 254723842279 - IMMACULATE NKIROTE Acc. 0723842279	Completed	1,500.00		1,500.00	Pay Utility	254723842279 - IMMACULATE NKIROTE
NCG0JQAKU0	16-03-2019 14:45:17	16-03-2019 14:45:17	Utility Account to Organization Settlement Account	Completed		-5,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NCG8JEHVIY	16-03-2019 07:59:01	16-03-2019 07:59:01	Pay Bill from 254728179039 - Amory Mwathe Kiriri Acc. 0728179039	Completed	2,000.00		5,500.00	Pay Utility	254728179039 - Amory Mwathe Kiriri
NCG3JD202R	16-03-2019 04:18:26	16-03-2019 04:18:26	Pay Bill from 254724217514 - PURITY NJOMO Acc. Purity 2014	Completed	1,500.00		3,500.00	Pay Utility	254724217514 - PURITY NJOMO
NCF1J2WRQZ	15-03-2019 18:26:44	15-03-2019 18:26:44	Pay Bill from 254717112201 - DANIEL MWAURA Acc. 0717112201	Completed	2,000.00		2,000.00	Pay Utility	254717112201 - DANIEL MWAURA
NCF5IVXGKH	15-03-2019 14:45:37	15-03-2019 14:45:37	Utility Account to Organization Settlement Account	Completed		-5,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NCF2IUPEDC	15-03-2019 14:01:03	15-03-2019 14:01:03	Pay Bill from 254701934520 - ISAACK OSEKO Acc. 0719245331	Completed	2,000.00		5,000.00	Pay Utility	254701934520 - ISAACK OSEKO
NCF8ISAKMA	15-03-2019 12:32:01	15-03-2019 12:32:01	Pay Bill from 254715686828 - KHALID WERE SALLEH Acc. 0715686828	Completed	2,000.00		3,000.00	Pay Utility	254715686828 - KHALID WERE SALLEH
NCE4IBFYSG	14-03-2019 17:49:12	14-03-2019 17:49:12	Pay Bill from 254700182553 - LUCY MAINA Acc. 0700182553	Completed	900.00		1,000.00	Pay Utility	254700182553 - LUCY MAINA
NCE5I8CEA3	14-03-2019 17:46:17	14-03-2019 17:46:17	Pay Bill from 254700182553 - LUCY MAINA Acc. 0700182553	Completed	100.00		100.00	Pay Utility	254700182553 - LUCY MAINA
NCE8I32LXQ	14-03-2019 14:44:15	14-03-2019 14:44:15	Utility Account to Organization Settlement Account	Completed		-17,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NCE8I2SJBUB	14-03-2019 14:33:32	14-03-2019 14:33:32	Pay Bill from 254723573011 - GEORGE KANGOGO Acc. 0723573011	Completed	1,500.00		17,500.00	Pay Utility	254723573011 - GEORGE KANGOGO
NCD5HODMR	13-03-2019 21:23:12	13-03-2019 21:23:12	Pay Bill from 254715541789 - MARK MWANIKI Acc. 0715541789	Completed	1,000.00		16,000.00	Pay Utility	254715541789 - MARK MWANIKI
NCD2HO2AZY	13-03-2019 21:12:15	13-03-2019 21:12:15	Pay Bill from 254729518489 - NORAH DAVID Acc. 0729518489	Completed	1,500.00		15,000.00	Pay Utility	254729518489 - NORAH DAVID
NCD5HMA22R	13-03-2019 20:21:57	13-03-2019 20:21:57	Pay Bill Online from 254722573303 - JEREMIAH KIMUTAI Acc. 0722573303	Completed	2,000.00		13,500.00	Pay Bill Online	254722573303 - JEREMIAH KIMUTAI
NCD9HLE3Y5	13-03-2019 20:00:43	13-03-2019 20:00:43	Pay Bill from 254702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951	Completed	1,000.00		11,500.00	Pay Utility	254702550951 - EUGINE SIMIYU WANYONYI
NCD6HHO65C	13-03-2019 18:38:15	13-03-2019 18:38:15	Pay Bill from 254721379301 - JOANNE OKOTH Acc. 0711936998	Completed	2,000.00		10,500.00	Pay Utility	254721379301 - JOANNE OKOTH
NCD8HO0UJS	13-03-2019 08:43:23	13-03-2019 08:43:23	Pay Bill Online from 254720408763 - DAVID WAFULA Acc. 0720408763	Completed	2,000.00		8,500.00	Pay Bill Online	254720408763 - DAVID WAFULA
NCD2GZLTJ2	13-03-2019 07:58:40	13-03-2019 07:52:36	FSI to Pay Bill Reversal to 714888 - B2C LOOP VIA CBA by M-PESA - NWWAINAINA	Completed		-2,000.00	6,500.00	FSI to Pay Bill Reversal	714888 - B2C LOOP VIA CBA
NCD5GXJSDL	13-03-2019 00:06:46	13-03-2019 00:06:46	Pay Bill from 254713586761 - HARRISON WAWERU Acc. 0713586761	Completed	1,500.00		8,500.00	Pay Utility	254713586761 - HARRISON WAWERU
NCC4GV8ZMW	12-03-2019 21:27:07	12-03-2019 21:27:07	Pay Bill from 254723561422 - STEPHEN OTIENO AYO Acc. 0723561422	Completed	1,500.00		7,000.00	Pay Utility	254723561422 - STEPHEN OTIENO AYO
NCC7GPDXBJ	12-03-2019 19:05:44	12-03-2019 19:05:44	Pay Bill from 254704214063 - SYDNEY NGAO Acc. 0706553625	Completed	2,000.00		5,500.00	Pay Utility	254704214063 - SYDNEY NGAO
NCC2GNA1RA	12-03-2019 18:14:26	12-03-2019 18:14:26	Pay Bill from 254728212492 - PHILEMON KAMAU Acc. 0728212492	Completed	2,000.00		3,500.00	Pay Utility	254728212492 - PHILEMON KAMAU
NCC8GJHMKO	12-03-2019 16:22:09	12-03-2019 16:22:09	Pay Bill Online from 254722278616 - ADHI BANCHALE Acc. 0727271230	Completed	1,500.00		1,500.00	Pay Bill Online	254722278616 - ADHI BANCHALE
NCC3GGPNC1	12-03-2019 14:43:14	12-03-2019 14:43:14	Utility Account to Organization Settlement Account	Completed		-6,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NCC1GF53Z7	12-03-2019 13:45:56	12-03-2019 13:45:56	Pay Bill from 254722758467 - ERNEST MBUGUA Acc. 0722758467	Completed	2,000.00		6,000.00	Pay Utility	254722758467 - ERNEST MBUGUA
NCC1GAWB7F	12-03-2019 11:14:09	12-03-2019 11:14:09	Pay Bill from 254721247489 - ANN WAGEREKA Acc. 0721247489	Completed	1,000.00		4,000.00	Pay Utility	254721247489 - ANN WAGEREKA
NCB3G15CFT	11-03-2019 21:05:26	11-03-2019 21:05:26	Pay Bill from 254722792643 - EDWIN MUGO Acc. 0722792642	Completed	1,000.00		3,000.00	Pay Utility	254722792643 - EDWIN MUGO
NCB0FXULS	11-03-2019 19:43:32	11-03-2019 19:43:31	Pay Bill from 254720957141 - MODESTA MWATEBWE Acc. 0720957141	Completed	2,000.00		2,000.00	Pay Utility	254720957141 - MODESTA MWATEBWE
NCB2FNM656	11-03-2019 14:43:32	11-03-2019 14:43:32	Utility Account to Organization Settlement Account	Completed		-9,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NCB0FLL4ZO	11-03-2019 13:30:43	11-03-2019 13:30:43	Pay Bill from 254715258026 - CECILIA WANGUI IGECHA Acc. 0715258026	Completed	2,000.00		9,000.00	Pay Utility	254715258026 - CECILIA WANGUI IGECHA
NCB6FKVIPC	11-03-2019 13:05:09	11-03-2019 13:05:09	Pay Bill from 254719754028 - GLORIA ATIENO ONYANGO Acc. 0719754028	Completed	2,000.00		7,000.00	Pay Utility	254719754028 - GLORIA ATIENO ONYANGO
NCA8FAA05S	10-03-2019 22:41:01	10-03-2019 22:41:01	Pay Bill from 0758922133 - george maina muthoni Acc. 0723273997	Completed	1,500.00		5,000.00	Pay Utility	0758922133 - george maina muthoni
NCA6F2D9Y8	10-03-2019 18:21:38	10-03-2019 18:21:38	Pay Bill from 254721618843 - ALEX MUTHUA Acc. 0721618843	Completed	1,500.00		3,500.00	Pay Utility	254721618843 - ALEX MUTHUA
NCA7EV8PAJ	10-03-2019 14:43:23	10-03-2019 14:43:23	Pay Bill Online from 254716887971 - BRYAN NGATIA KIMATHI Acc. 0716887971	Completed	2,000.00		2,000.00	Pay Bill Online	254716887971 - BRYAN NGATIA KIMATHI
NCA0EV7KY0	10-03-2019 14:42:33	10-03-2019 14:42:33	Utility Account to Organization Settlement Account	Completed		-7,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NCA8ETQOPA	10-03-2019 13:55:14	10-03-2019 13:55:14	Pay Bill from 254725980187 - CATHERINE CHIRCHIR Acc. 0706501837	Completed	1,500.00		7,000.00	Pay Utility	254725980187 - CATHERINE CHIRCHIR

Receipt No.	Completion Time	Initiation Time	Details	Transaction Status	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
NCA4ELNJ7A	10-03-2019 08:37:59	10-03-2019 08:37:59	Pay Bill from 254710356855 - ERICK MALA Acc. 0729011039	Completed	1,500.00		5,500.00	Pay Utility	254710356855 - ERICK MALA
NC91EEKBP7	09-03-2019 20:29:16	09-03-2019 20:29:16	Pay Bill from 254721954352 - PAULINE MACHARIA Acc. 0721954352	Completed	2,000.00		4,000.00	Pay Utility	254721954352 - PAULINE MACHARIA
NC95E8L0V6	09-03-2019 18:07:56	09-03-2019 18:07:56	Pay Bill from 254798509983 - FRANK LEIBSCHNER 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	Pay Bill from 254725463495 - 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	Pay Bill from 254711932367 - HELLEN INDEKHWIA Acc. 0711932367	Completed	2,000.00		5,500.00	Pay Utility	254711932367 - HELLEN INDEKHWIA
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	Pay Bill from 254729538845 - ALLOYS MAIGO ITEBA Acc. 0729538845	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
NC81CUO5OZ	08-03-2019 08:45:58	08-03-2019 08:45:58	Pay Bill from 254715263293 - Rachael Njunji Acc. 0723972096	Completed	1,500.00		13,000.00	Pay Utility	254715263293 - Rachael Njunji
NC86CTJHJG	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
NC70CQ1XQW	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	Pay Bill from 254725429128 - GABRIEL WAWERU Acc. 0725429128	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
NC75CBLHQ3	07-03-2019 15:13:58	07-03-2019 15:13:57	Pay Bill from 254721496853 - FLORENCE MUTHONI Acc. 0721496853	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	Pay Bill from 254700089113 - JUSTUS ONYANGO Acc. 0700089113	Completed	1,500.00		1,500.00	Pay Utility	254700089113 - JUSTUS ONYANGO
NC77CALUWH	07-03-2019 14:43:12	07-03-2019 14:43:12	Utility Account to Organization Settlement Account	Completed		-12,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NC70C959XC	07-03-2019 13:51:36	07-03-2019 13:51:36	Pay Bill from 254716866317 - ROSEMARY MONYANGI Acc. 0716866317	Completed	1,500.00		12,000.00	Pay Utility	254716866317 - ROSEMARY 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	Pay Bill from 254704501199 - NELLY NJUHIA Acc. 0704501199	Completed	1,000.00		9,000.00	Pay Utility	254704501199 - NELLY NJUHIA
NC67BVADE3	06-03-2019 21:27:22	06-03-2019 21:27:22	Pay Bill from 254723797240 - ANZAYA HARRISON LEAKEY Acc. 0723797240	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	Pay Bill from 254710637369 - MARTIN MWAMZIRI TOLLE Acc. 0710637369	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	Pay Bill from 254723891616 - CINTY MALIKA Acc. 0723891616	Completed	1,500.00		3,500.00	Pay Utility	254723891616 - CINTY MALIKA
NC62BJUP2O	06-03-2019 16:37:15	06-03-2019 16:37:15	Pay Bill from 254720945088 - CHARITY NJUGUNA Acc. 0719383020	Completed	2,000.00		2,000.00	Pay Utility	254720945088 - CHARITY NJUGUNA
NC68BGGPQO	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	Pay Bill from 254721474540 - ANNE NYAMBURA NDUNG'U Acc. 0721474540	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	FSI to Pay Bill by 714888 - B2C LOOP VIA CBA Acc. 0721474540 via WEB by B2C LOOP VIA CBA - Cbainitiator	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	Pay Bill from 254721892642 - ISAAC SALIM MOHAMMED Acc. 0731941742	Completed	2,000.00		6,500.00	Pay Utility	254721892642 - ISAAC SALIM MOHAMMED
NC51AVRJ05	05-03-2019 19:11:59	05-03-2019 19:11:59	Pay Bill from 254716558920 - FLORENTINE AMENYA Acc. 0716558920	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	Pay Bill from 0745950440 - Robert muriungi mutiria Acc. 0714846785	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	Pay Bill from 254718791952 - EUNICE KANYONYO Acc. 0718791952	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	Utility Account to Organization Settlement Account	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	Pay Bill Online from 254711891895 - RUTH THOGORI KIHARA Acc. 0711891895	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	Pay Bill from 254725474175 - STEPHEN WANJALA Acc. 0725474175	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	Pay Bill from 254721955079 - DAWN OSORE Acc. 0721955079	Completed	2,500.00		12,500.00	Pay Utility	254721955079 - DAWN OSORE
NC49A4TVFP	04-03-2019 20:10:44	04-03-2019 20:10:44	Pay Bill from 254720212217 - DICKSON IREGI Acc. 0720212217	Completed	1,500.00		10,000.00	Pay Utility	254720212217 - DICKSON IREGI
NC48A4SYFM	04-03-2019 20:10:05	04-03-2019 20:10:05	Pay Bill from 254722424903 - TABITHA RUTERE Acc. 0722424903	Completed	1,000.00		8,500.00	Pay Utility	254722424903 - TABITHA RUTERE
NC49A21XH1	04-03-2019 19:08:47	04-03-2019 19:08:47	Pay Bill from 254714226053 - ERIC KIPCHIRCHIR KIALI Acc. 0714226053	Completed	2,500.00		7,500.00	Pay Utility	254714226053 - ERIC KIPCHIRCHIR KIALI
NC449ZAQ8Q	04-03-2019 18:03:21	04-03-2019 18:03:21	Pay Bill from 254726836384 - BENSON ONYANGO Acc. 0726836384	Completed	1,500.00		5,000.00	Pay Utility	254726836384 - BENSON ONYANGO
NC489Y7E54	04-03-2019 17:34:29	04-03-2019 17:34:29	Pay Bill from 254714733361 - FRANK KIRIMI Acc. 0714733361	Completed	1,500.00		3,500.00	Pay Utility	254714733361 - FRANK KIRIMI
NC459TYJHR	04-03-2019 15:22:58	04-03-2019 15:22:58	Pay Bill from 254721965751 - SHEILA ROBERT MKONYI Acc. 0721965751	Completed	2,000.00		2,000.00	Pay Utility	254721965751 - SHEILA ROBERT MKONYI
NC449STTB8	04-03-2019 14:45:01	04-03-2019 14:45:01	Utility Account to Organization Settlement Account	Completed		-9,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NC419STY97	04-03-2019 14:44:31	04-03-2019 14:44:31	Pay Bill from 254725468240 - ANDREW KAMOCHE Acc. 0725468240	Completed	2,000.00		9,500.00	Pay Utility	254725468240 - ANDREW KAMOCHE
NC429SK2YO	04-03-2019 14:35:50	04-03-2019 14:35:50	Pay Bill from 254723066348 - margaret wakaba Acc. 0723066348	Completed	1,500.00		7,500.00	Pay Utility	254723066348 - margaret wakaba
NC349D25R8	03-03-2019 21:18:38	03-03-2019 21:18:38	Pay Bill from 254720752361 - PETER KAMOCHE Acc. 0720752361	Completed	2,000.00		6,000.00	Pay Utility	254720752361 - PETER KAMOCHE
NC369A4I8W	03-03-2019 19:45:21	03-03-2019 19:45:21	Pay Bill Online from 254723949889 - FRANK MWEU Acc. 0723949889	Completed	2,000.00		4,000.00	Pay Bill Online	254723949889 - FRANK MWEU
NC33940BXL	03-03-2019 16:55:17	03-03-2019 16:55:17	Pay Bill from 254721892933 - HILDA GATHONI NJERI Acc. 0721892933	Completed	2,000.00		2,000.00	Pay Utility	254721892933 - HILDA GATHONI NJERI
NC328XARSQ	03-03-2019 13:20:36	03-03-2019 13:20:36	Utility Account to Organization Settlement Account	Completed		-6,500.00	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
NC238JL17H	02-03-2019 20:48:54	02-03-2019 20:48:54	Pay Bill from 0720224275 - beth nyaguthii muo Acc. 0726055922	Completed	1,500.00		6,500.00	Pay Utility	0720224275 - beth nyaguthii muo
NC268HJXB8	02-03-2019 19:57:11	02-03-2019 19:57:11	Pay Bill from 254710468132 - IRENE WERE Acc. 0710468132	Completed	1,000.00		5,000.00	Pay Utility	254710468132 - IRENE WERE
NC228CTD6E	02-03-2019 18:02:21	02-03-2019 18:02:21	Pay Bill from 254725422033 - GLADYS MANGE Acc. 0725422033	Completed	2,000.00		4,000.00	Pay Utility	254725422033 - GLADYS MANGE
NC2884XEUY	02-03-2019 14:36:21	02-03-2019 14:36:21	Pay Bill from 254722769322 - SOPHIAH GATHUKI Acc. 0722769322	Completed	2,000.00		2,000.00	Pay Utility	254722769322 - SOPHIAH GATHUKI
NC2282AFLQ	02-03-2019 13:22:34	02-03-2019 13:22:34	Utility Account to Organization Settlement Account	Completed		-5,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NC257YBWKV	02-03-2019 11:21:08	02-03-2019 11:21:08	Pay Bill from 254722555812 - JUSTUS KORIR Acc. 0722555812	Completed	2,000.00		5,000.00	Pay Utility	254722555812 - JUSTUS KORIR
NC257XR9S1	02-03-2019 11:03:30	02-03-2019 11:03:30	Pay Bill from 254722456867 - JOSEPH KARIUKI Acc. 0722456867	Completed	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	01-03-2019 13:21:33	Utility Account to Organization 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 Settlement Account	Completed		-3,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NBS96AWHGN	28-02-2019 11:43:11	28-02-2019 11:43:11	Pay Bill from 254716558920 - FLORENTINE AMENYA Acc. 0716558920	Completed	1,500.00		3,000.00	Pay Utility	254716558920 - FLORENTINE AMENYA
NBS368MT49	28-02-2019 10:18:32	28-02-2019 10:18:31	Pay Bill from 254728326595 - MARTIN NYOIKE Acc. 0728326595	Completed	1,500.00		1,500.00	Pay Utility	254728326595 - MARTIN NYOIKE
NBQ74SYI3Z	26-02-2019 13:18:40	26-02-2019 13:18:40	Utility Account to Organization 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 Settlement Account	Completed		-2,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NBP03WDVT2	25-02-2019 09:46:44	25-02-2019 09:46:44	Pay Bill from 254714503176 - RUTH NDANYO Acc. 0714503176	Completed	1,000.00		2,500.00	Pay Utility	254714503176 - RUTH NDANYO
NBO83H0CEW	24-02-2019 16:33:06	24-02-2019 16:33:06	Pay Bill from 254795059111 - JANE MURIA Acc. 0795059111	Completed	1,500.00		1,500.00	Pay Utility	254795059111 - JANE MURIA
NBO83B0RV6	24-02-2019 13:18:37	24-02-2019 13:18:37	Utility Account to Organization Settlement Account	Completed		-7,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NBO234KJ8S	24-02-2019 09:05:01	24-02-2019 09:05:01	Pay Bill from 254720919642 - ALAN MAINA GAKURU Acc. 0720919642	Completed	2,000.00		7,000.00	Pay Utility	254720919642 - ALAN MAINA GAKURU
NBN12VXZ0F	23-02-2019 20:04:22	23-02-2019 20:04:22	Pay Bill from 254726366350 - AMBROSE MACHARIA MAINA Acc. 0726366350	Completed	2,000.00		5,000.00	Pay Utility	254726366350 - AMBROSE MACHARIA MAINA
NBN42R0DN4	23-02-2019 17:58:37	23-02-2019 17:58:37	Pay Bill from 254715502039 - AMOS MWOGI Acc. 0715502039	Completed	1,500.00		3,000.00	Pay Utility	254715502039 - AMOS MWOGI
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		1,500.00	Pay Bill Online	254714866756 - PETER MUTISO
NBN02HD2MY	23-02-2019 13:17:20	23-02-2019 13:17:20	Utility Account to Organization Settlement Account	Completed		-7,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NBN5295JH3	23-02-2019 08:27:22	23-02-2019 08:27:22	Pay Bill from 254721281269 - CATHERINE KAMAU Acc. 0719401000	Completed	1,500.00		7,500.00	Pay Utility	254721281269 - CATHERINE KAMAU
NBM226IGNM	22-02-2019 23:31:07	22-02-2019 23:31:07	Pay Bill from 254711777632 - COLLINS AKIVAZI Acc. 0700344286	Completed	2,000.00		6,000.00	Pay Utility	254711777632 - COLLINS AKIVAZI
NBM321DAGV	22-02-2019 19:53:28	22-02-2019 19:53:28	Pay Bill from 254723658218 - DANIEL THUO NDUJI Acc. 0723658218	Completed	2,000.00		4,000.00	Pay Utility	254723658218 - DANIEL THUO NDUJI
NBM11S06HF	22-02-2019 15:58:59	22-02-2019 15:58:59	Pay Bill from 0706769010 - JOY CHEPKIRUI Acc. 0706769010	Completed	2,000.00		2,000.00	Pay Utility	0706769010 - JOY CHEPKIRUI
NBM21O3T50	22-02-2019 13:16:58	22-02-2019 13:16:57	Utility Account to Organization Settlement Account	Completed		-3,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NBM51LBSEZ	22-02-2019 11:35:14	22-02-2019 11:35:13	Pay Bill Online from 254725732720 - FRANK MUTUMA Acc. 0725732720	Completed	1,500.00		3,500.00	Pay Utility with OD Online	254725732720 - FRANK MUTUMA
NBL41B4WF6	21-02-2019 20:50:07	21-02-2019 20:50:07	Pay Bill from 254711506275 - MARK MUMASSABBA Acc. 0711506275	Completed	2,000.00		2,000.00	Pay Utility	254711506275 - MARK MUMASSABBA
NBL8ZW1MEY	21-02-2019 13:15:35	21-02-2019 13:15:35	Utility Account to Organization Settlement Account	Completed		-9,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NBL9ZRRTUB	21-02-2019 10:37:12	21-02-2019 10:37:12	Pay Bill from 254700453392 - FRIDAH DANIEL Acc. 0700453392	Completed	1,500.00		9,000.00	Pay Utility	254700453392 - FRIDAH DANIEL
NBL9ZOGPS1	21-02-2019 08:20:31	21-02-2019 08:20:30	Pay Bill from 254722749331 - DANIEL MUTUA Acc. 0722749331	Completed	2,000.00		7,500.00	Pay Utility	254722749331 - DANIEL MUTUA
NBK8ZG8C7U	20-02-2019 19:36:02	20-02-2019 19:36:02	Pay Bill from 254723724060 - RAHAB CHEGE Acc. 0723724060	Completed	1,500.00		5,500.00	Pay Utility	254723724060 - RAHAB CHEGE
NBK7ZEULA7	20-02-2019 19:04:46	20-02-2019 19:04:46	Pay Bill Online from 254710840318 - NOEL SANYA OKUKU Acc. 0710840318	Completed	1,500.00		4,000.00	Pay Bill Online	254710840318 - NOEL SANYA OKUKU
NBK8ZDP9ZQ	20-02-2019 18:35:50	20-02-2019 18:35:50	Pay Bill from 254710739116 - gilwell okoth Acc. 0710739116	Completed	1,500.00		2,500.00	Pay Utility	254710739116 - gilwell okoth
NBK1ZA1FBJ	20-02-2019 16:47:47	20-02-2019 16:47:47	Pay Bill from 254724774673 - Mark Mwega Acc. 0724774673	Completed	1,000.00		1,000.00	Pay Utility	254724774673 - Mark Mwega
NBK4Z44YZW	20-02-2019 13:15:39	20-02-2019 13:15:39	Utility Account to Organization Settlement Account	Completed		-4,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NBJ3YT2U5D	19-02-2019 21:55:45	19-02-2019 21:55:45	Pay Bill from 254724225414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414	Completed	1,500.00		4,000.00	Pay Utility with OD via STK	254724225414 - JOSEPH MUBURIA NDUNGU
NBJ2YSCO6I	19-02-2019 21:25:09	19-02-2019 21:25:08	Pay Bill from 254725964401 - MELODY MOREMA Acc. 0725964401	Completed	1,500.00		2,500.00	Pay Utility	254725964401 - MELODY MOREMA
NBJ2YLMUSM	19-02-2019 18:28:48	19-02-2019 18:28:48	Pay Bill from 254722882670 - SAMMY NJUE Acc. 0722882670	Completed	1,000.00		1,000.00	Pay Utility	254722882670 - SAMMY NJUE
NBJ2YCRDJ2	19-02-2019 13:16:33	19-02-2019 13:16:33	Utility Account to Organization Settlement Account	Completed		-17,900.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NBJ8Y9DNQ8	19-02-2019 11:11:45	19-02-2019 11:11:45	Pay Bill from 254725368376 - VIOLET MAJISU Acc. 0725368376	Completed	1,000.00		17,900.00	Pay Utility	254725368376 - VIOLET MAJISU
NBJ9Y6CPDJ	19-02-2019 09:18:06	19-02-2019 09:18:06	Pay Bill from 254724217514 - PURITY NJOMO Acc. Purity2014	Completed	1,500.00		16,900.00	Pay Utility	254724217514 - PURITY NJOMO
NBI8Y15PYY	18-02-2019 21:40:41	18-02-2019 21:40:41	Pay Bill from 254701580017 - ISAACK MWENDA MURIUKI Acc. 0701580017	Completed	1,500.00		15,400.00	Pay Utility	254701580017 - ISAACK MWENDA MURIUKI
NBI8Y0PP0A	18-02-2019 21:23:36	18-02-2019 21:23:36	Pay Bill from 254712118700 - ESTHER MUNA Acc. 0724541000	Completed	2,000.00		13,900.00	Pay Utility	254712118700 - ESTHER MUNA
NBI7Y0CUXD	18-02-2019 21:11:04	18-02-2019 21:11:04	Pay Bill from 254791188313 - WEILOR ADEDE Acc. 0721832019	Completed	2,000.00		11,900.00	Pay Utility	254791188313 - WEILOR ADEDE
NBIOX22WIK	18-02-2019 20:33:27	18-02-2019 20:33:27	Pay Bill from 254797579296 - Juma Abdallah Lugogo Acc. 0797579296	Completed	1,500.00		9,900.00	Pay Utility	254797579296 - Juma Abdallah Lugogo
NBI5XVUCJP	18-02-2019 19:19:02	18-02-2019 19:19:02	Pay Bill from 254713514604 - GICHORE KIRAGU Acc. 0713514604	Completed	2,000.00		8,400.00	Pay Utility	254713514604 - GICHORE KIRAGU

Receipt No.	Completion Time	Initiation Time	Details	Transaction Status	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
NBI8XT2EWI	18-02-2019 18:09:36	18-02-2019 18:09:36	Pay Bill from 254718443163 - DIANA ANEKEYA Acc. 0727878073	Completed	1,400.00		6,400.00	Pay Utility	254718443163 - DIANA ANEKEYA
NBI9XT07DH	18-02-2019 18:07:51	18-02-2019 18:07:51	Pay Bill from 254711119392 - Sheila Kanyaruru Acc. 0711119392	Completed	1,500.00		5,000.00	Pay Utility	254711119392 - Sheila Kanyaruru
NBI9XR8QOB	18-02-2019 17:16:21	18-02-2019 17:16:21	Pay Bill from 254720957141 - MODESTA MWATEBWE Acc. 0720957141	Completed	2,000.00		3,500.00	Pay Utility	254720957141 - 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	Utility Account to Organization Settlement Account	Completed		-7,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NBI5XHMLPH	18-02-2019 11:38:00	18-02-2019 11:38:00	Pay Bill from 254791178659 - Jared Ratemo Acc. 0711349824	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	Pay Bill from 254711839504 - ALBERT AMBILA Acc. 0711839504	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	Pay Bill from 254722371930 - TITO BARASA MATUMBAL Acc. 0722371930	Completed	2,000.00		3,500.00	Pay Utility	254722371930 - TITO BARASA MATUMBAL
NBH7WZVMC F	17-02-2019 17:04:01	17-02-2019 17:04:01	Pay Bill from 254726504582 - JACKLINE NJAGI Acc. 0724496057	Completed	1,500.00		1,500.00	Pay Utility	254726504582 - JACKLINE NJAGI
NBH1WTECUE9	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	551240 - LIME EMERGING SOL LTD
NBG4WH3IWC	16-02-2019 20:43:44	16-02-2019 20:43:44	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	Pay Bill from 254717633947 - HENRY MBAYI Acc. henry mbayi	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	Pay Bill from 254722689983 - PRECIOUS MUKASA Acc. 0720940444	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	Utility Account to Organization Settlement Account	Completed		-8,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NBG0VUZPU9	16-02-2019 09:52:17	16-02-2019 09:52:17	Pay Bill from 254725781447 - ELIZABETH MMBONE KAVULAVU Acc. 0720135896	Completed	1,500.00		8,500.00	Pay Utility	254725781447 - ELIZABETH MMBONE KAVULAVU
NBG5VQLES5	16-02-2019 01:26:38	16-02-2019 01:26:38	Pay Bill from 254723253276 - MARY MUIRURI Acc. 0723253276	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	Pay Bill from 254722573303 - JEREMIAH KIMUTAI Acc. 0722573303	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 Iltima Acc. 0728340330	Completed	2,000.00		3,000.00	Pay Utility	254728340330 - samson Iltima
NBF4VF93HE	15-02-2019 17:46:45	15-02-2019 17:46:45	Pay Bill from 254721728264 - MORRIS MAINA GRACE Acc. 0721728264	Completed	1,000.00		1,000.00	Pay Utility	254721728264 - MORRIS MAINA GRACE
NBF5V726PT	15-02-2019 13:13:58	15-02-2019 13:13:58	Utility Account to Organization Settlement Account	Completed		-3,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NBE0USW0VO	14-02-2019 20:30:48	14-02-2019 20:30:48	Pay Bill from 254790085476 - GERALD KINYUA GITHAKA Acc. 0790085476	Completed	1,500.00		3,500.00	Pay Utility	254790085476 - GERALD KINYUA GITHAKA
NBE9UR4BJN	14-02-2019 19:51:08	14-02-2019 19:51:08	Pay Bill from 0797103061 - CHRISTINE WANJERU NJERU Acc. 0797103061	Completed	2,000.00		2,000.00	Pay Utility	0797103061 - CHRISTINE WANJERU 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	Pay Bill Online from 254720408763 - DAVID WAFULA Acc. 0720408763	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	Pay Bill from 254713628550 - HILDA ASNATI MNENE Acc. 0713628550	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	Pay Bill from 254710356855 - ERICK MALA Acc. 0729011039	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 - FRANCIS OSEKO
NBC5TA4P2F	12-02-2019 21:12:56	12-02-2019 21:12:56	Pay Bill Online from 254712321311 - MONICA MACHARIA Acc. 0712321311	Completed	4,000.00		6,000.00	Pay Bill Online	254712321311 - MONICA 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 Settlement Account	Completed		-11,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NBC1SOJUZF	12-02-2019 09:54:11	12-02-2019 09:54:11	Pay Bill from 254722758467 - ERNEST MBUGUA Acc. 0722758467	Completed	2,000.00		11,000.00	Pay Utility	254722758467 - ERNEST MBUGUA
NBB6SG5XFO	11-02-2019 20:22:36	11-02-2019 20:22:36	Pay Bill from 254729674839 - RECAB OGUTU Acc. 0729674839	Completed	2,000.00		9,000.00	Pay Utility	254729674839 - RECAB OGUTU
NBB2SF0I84	11-02-2019 20:10:20	11-02-2019 20:10:19	Pay Bill from 254728212492 - PHILEMON KAMAU Acc. 0728212492	Completed	2,500.00		7,000.00	Pay Utility	254728212492 - PHILEMON KAMAU
NBB8SETLY2	11-02-2019 19:49:37	11-02-2019 19:49:37	Pay Bill from 254723561422 - STEPHEN OTIENO AYO O Acc. 0723561422	Completed	1,500.00		4,500.00	Pay Utility	254723561422 - STEPHEN OTIENO AYO O
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	Utility Account to Organization 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	Pay Bill from 254725463495 - FEDELIS MITUGO Acc. 0725463495	Completed	2,000.00		5,500.00	Pay Utility	254725463495 - FEDELIS MITUGO
NB91QQL2O5	09-02-2019 17:45:42	09-02-2019 17:45:42	Pay Bill Online from 254725605121 - MOSES OMONDI OWINO Acc. 0725605121	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	Pay Bill from 254723273997 - GEORGE MAINA Acc. 0723273997	Completed	1,500.00		1,500.00	Pay Utility	254723273997 - GEORGE MAINA
NB94QH9ON0	09-02-2019 13:13:33	09-02-2019 13:13:33	Utility Account to Organization Settlement Account	Completed		-1,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NB87Q4D833	08-02-2019 21:30:27	08-02-2019 21:30:27	Pay Bill from 254729518489 - NORAH DAVID Acc. 0729518489	Completed	1,500.00		1,500.00	Pay Utility	254729518489 - NORAH DAVID
NB83PNFWF3	08-02-2019 13:12:37	08-02-2019 13:12:37	Utility Account to Organization Settlement Account	Completed		-8,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD

Operator: Job Njogu Muriuki Organization: LIME EMERGING SOL LTD Date of Report: 02-06-2019 13:48:30

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. 0796047607	Completed	1,500.00		8,500.00	Pay Utility	254796047607 - WARREN MILES NJUNGE
NB76P7RGV0	07-02-2019 19:49:39	07-02-2019 19:49:39	Pay Bill from 254722788024 - dhahabu abdullahi Acc. 0722788024	Completed	1,500.00		7,000.00	Pay Utility	254722788024 - dhahabu abdullahi
NB70OYOAOQC	07-02-2019 15:29:26	07-02-2019 15:29:26	Pay Bill from 254798509983 - FRANK LEIBSCHNER Acc. 0798509983	Completed	2,000.00		5,500.00	Pay Utility	254798509983 - FRANK LEIBSCHNER
NB78OWLQYG	07-02-2019 14:12:18	07-02-2019 14:12:18	Pay Bill from 254718648421 - ESTHER KASYOKA MULWA Acc. 0718648421	Completed	1,500.00		3,500.00	Pay Utility	254718648421 - ESTHER KASYOKA MULWA
NB77OUYXFL	07-02-2019 13:14:15	07-02-2019 13:14:15	Pay Bill Online from 254716887971 - BRYAN NGATIA KIMATHI Acc. 0716887971	Completed	2,000.00		2,000.00	Pay Bill Online	254716887971 - BRYAN NGATIA KIMATHI
NB73OUVG7P	07-02-2019 13:10:53	07-02-2019 13:10:53	Utility Account to Organization Settlement Account	Completed		-5,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NB770SHRUB	07-02-2019 11:45:17	07-02-2019 11:45:17	Pay Bill from 254722792642 - EDWIN MUGO Acc. 0722792642	Completed	1,000.00		5,000.00	Pay Utility	254722792642 - EDWIN MUGO
NB72OQQQPA	07-02-2019 10:43:00	07-02-2019 10:43:00	Pay Bill from 254716866317 - ROSEMAY MONYANGI Acc. 0716866317	Completed	1,500.00		4,000.00	Pay Utility	254716866317 - ROSEMAY MONYANGI
NB67ODN2I7	06-02-2019 19:27:44	06-02-2019 19:27:44	Pay Bill from 254710637369 - MARTIN MWAMZIRI TOLLE Acc. 0710637369	Completed	1,500.00		2,500.00	Pay Utility	254710637369 - MARTIN MWAMZIRI TOLLE
NB64ODIAFE	06-02-2019 19:25:05	06-02-2019 19:25:05	Pay Bill from 254703976406 - KENNEDY OLONG Acc. 0703976406	Completed	1,000.00		1,000.00	Pay Utility	254703976406 - KENNEDY OLONG
NB69O132DL	06-02-2019 13:11:57	06-02-2019 13:11:57	Utility Account to Organization Settlement Account	Completed		-11,100.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NB63NVL7AT	06-02-2019 09:58:21	06-02-2019 09:58:21	Pay Bill from 254721474540 - ANNE NYAMBURA NDUNG'U Acc. 0721474540	Completed	2,000.00		11,100.00	Pay Utility	254721474540 - ANNE NYAMBURA NDUNG'U
NB69NUJBGZ	06-02-2019 09:17:57	06-02-2019 09:17:57	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
NB52NQKHKB	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 Settlement Account	Completed		-6,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NB50N2ZMCG	05-02-2019 10:28:56	05-02-2019 10:28:56	Pay Bill from 254722338340 - WALLACE GICHUNGE Acc. 0722338340	Completed	500.00		6,000.00	Pay Utility	254722338340 - WALLACE GICHUNGE
NB57N1XQKT	05-02-2019 09:50:30	05-02-2019 09:50:30	Pay Bill from 254711891895 - RUTH THOGORI KIHARA Acc. 0711891895	Completed	1,500.00		5,500.00	Pay Utility	254711891895 - RUTH THOGORI KIHARA
NB45MUZYWH	04-02-2019 21:11:16	04-02-2019 21:11:15	Pay Bill from 254719765212 - ANTONY KAMAU Acc. 0719765212	Completed	1,500.00		4,000.00	Pay Utility	254719765212 - ANTONY KAMAU
NB42MLO07S	04-02-2019 17:13:29	04-02-2019 17:13:29	Pay Bill from 254719335507 - TEDDY WAWERU Acc. 0719335507	Completed	500.00		2,500.00	Pay Utility	254719335507 - TEDDY WAWERU
NB44MEUPKS	04-02-2019 13:13:22	04-02-2019 13:13:22	Pay Bill from 254722769322 - SOPHIAH GATHUKI Acc. Lime emerging	Completed	2,000.00		2,000.00	Pay Utility	254722769322 - SOPHIAH GATHUKI
NB44MERA8I	04-02-2019 13:09:57	04-02-2019 13:09:57	Utility Account to Organization Settlement Account	Completed		-4,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NB31M4H6PR	03-02-2019 22:46:10	03-02-2019 22:46:10	Pay Bill from 254725468240 - ANDREW KAMOCHHE Acc. 0725468240	Completed	2,000.00		4,000.00	Pay Utility	254725468240 - ANDREW KAMOCHHE
NB35LPUKSB	03-02-2019 14:40:09	03-02-2019 14:40:09	Pay Bill from 254720752361 - PETER KAMOCHHE Acc. 0720752361	Completed	2,000.00		2,000.00	Pay Utility	254720752361 - PETER KAMOCHHE
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
NB24K33QW	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	Pay Bill from 254722936676 - Stephen Omengo Acc. 0722936676	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	Utility Account to Organization Settlement Account	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	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 - CHARITY NJUGUNA
NB16KCKX2O	01-02-2019 19:31:10	01-02-2019 19:31:10	Pay Bill from 254722555812 - JUSTUS KORIR Acc. 0722555812	Completed	2,000.00		4,500.00	Pay Utility	254722555812 - JUSTUS KORIR
NB19KAKJ17	01-02-2019 18:46:40	01-02-2019 18:46:40	Pay Bill from 254714733361 - FRANK KIRIMI Acc. 0714733361	Completed	1,500.00		2,500.00	Pay Utility	254714733361 - FRANK KIRIMI
NB14K5VE22	01-02-2019 16:31:52	01-02-2019 16:31:52	Pay Bill from 254721247489 - ANN WAGEREKA Acc. 0721247489	Completed	1,000.00		1,000.00	Pay Utility	254721247489 - ANN WAGEREKA
NB18K09DKG	01-02-2019 13:09:55	01-02-2019 13:09:55	Utility Account to Organization Settlement Account	Completed		-12,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NAV7JP9RFR	31-01-2019 22:49:46	31-01-2019 22:49:46	Pay Bill from 254711384606 - CAROLYNE KAMANDA Acc. 0711384606	Completed	2,000.00		12,500.00	Pay Utility	254711384606 - CAROLYNE KAMANDA
NAV0JP6M1W	31-01-2019 22:42:21	31-01-2019 22:42:21	Pay Bill from 254702550951 - EUGINE SIMIYU WANYONYI Acc. 0702550951	Completed	1,000.00		10,500.00	Pay Utility	254702550951 - EUGINE SIMIYU WANYONYI
NAV2JJ6H3I	31-01-2019 19:23:27	31-01-2019 19:23:27	Pay Bill from 254704214063 - SYDNEY NGAO Acc. 0706553525	Completed	2,000.00		9,500.00	Pay Utility	254704214063 - SYDNEY 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 NJORGE NJOGU Acc. 0726621859	Completed	2,500.00		4,000.00	Pay Utility	254726621859 - PAUL NJORGE NJOGU
NAV2JC7QGGM	31-01-2019 15:52:09	31-01-2019 15:52:09	Pay Bill from 254714226053 - ERIC KIPCHIRCHIR KIAI Acc. 0714226053	Completed	1,500.00		1,500.00	Pay Utility	254714226053 - ERIC KIPCHIRCHIR KIAI

Receipt No.	Completion Time	Initiation Time	Details	Transaction Status	Paid In	Withdrawn	Balance	Reason Type	Other Party Info
NAV7J80R5X	31-01-2019 13:09:17	31-01-2019 13:09:17	Utility Account to Organization Settlement Account	Completed		-2,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NAV7J2YARZ	31-01-2019 09:54:02	31-01-2019 09:54:02	Pay Bill from 254714060553 - DANIEL NDUKIA KIRUHI Acc. 0711667905	Completed	1,000.00		2,000.00	Pay Utility	254714060553 - DANIEL NDUKIA KIRUHI
NAU8IK0TFQ	30-01-2019 16:04:24	30-01-2019 16:04:24	Pay Bill from 254722424903 - TABITHA RUTERE Acc. 0722424903	Completed	1,000.00		1,000.00	Pay Utility	254722424903 - TABITHA RUTERE
NAU4IFFWP4	30-01-2019 13:09:37	30-01-2019 13:09:37	Utility Account to Organization Settlement Account	Completed		-2,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NAT0HPSG22	29-01-2019 14:46:23	29-01-2019 14:46:23	Pay Bill from 254721892933 - HILDA GATHONI NJERI Acc. 0721892933	Completed	2,000.00		2,000.00	Pay Utility	254721892933 - HILDA GATHONI NJERI
NAT5HMTNVX	29-01-2019 13:08:37	29-01-2019 13:08:37	Utility Account to Organization Settlement Account	Completed		-1,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NAS5GVLXNB	28-01-2019 13:17:47	28-01-2019 13:17:47	Pay Bill Online from 254722788024 - dhahabu abdullahi Acc. 07227788024	Completed	1,000.00		1,000.00	Pay Bill Online	254722788024 - dhahabu abdullahi
NAR5G4G52R	27-01-2019 13:08:15	27-01-2019 13:08:15	Utility Account to Organization Settlement Account	Completed		-3,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
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	254726055922 - LEAH NGATIA
NAQ9FKF33D	26-01-2019 16:59:23	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	26-01-2019 13:09:10	Utility Account to Organization 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	26-01-2019 11:57:46	Pay Bill from 254722777050 - 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 09:18:42	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	Pay Bill from 254711932367 - HELLEN INDEKHWIA Acc. 0711932367	Completed	2,000.00		2,000.00	Pay Utility	254711932367 - HELLEN INDEKHWIA
NAO4DU5K10	24-01-2019 13:07:33	24-01-2019 13:07:33	Utility Account to Organization Settlement Account	Completed		-5,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NAN0DC5NL6	23-01-2019 18:33:02	23-01-2019 18:33:02	Pay Bill from 254723862267 - KEVIN OBONDO LIDULI Acc. 0723862267	Completed	2,000.00		5,000.00	Pay Utility with OD via STK	254723862267 - KEVIN OBONDO LIDULI
NAN4D75ZV8	23-01-2019 15:50:59	23-01-2019 15:50:59	Pay Bill from 254724600008 - EDWARD NGETHE NJOROGO Acc. 0710371322	Completed	1,500.00		3,000.00	Pay Utility	254724600008 - EDWARD NGETHE NJOROGO
NAN0D508O0	23-01-2019 14:50:50	23-01-2019 14:50:50	Pay Bill from 0715721692 - mervyne mutwiri kinryua Acc. 0715721692	Completed	1,500.00		1,500.00	Pay Utility	0715721692 - mervyne mutwiri kinryua
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 19:30:42	Pay Bill from 254723658218 - DANIEL THUO NDUTI Acc. 0723658218	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 18:06:52	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	Pay Bill from 254722749331 - DANIEL MUTUA Acc. 2000	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	Pay Bill from 254725368376 - VIOLET MAJISU Acc. 0725368376	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 Settlement Account	Completed		-2,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NAL3BGHVAX	21-01-2019 09:39:54	21-01-2019 09:39:54	Pay Bill from 254795059111 - JANE MURIA Acc. 0795059111	Completed	1,500.00		2,500.00	Pay Utility	254795059111 - JANE MURIA
NAK7AWRK79	20-01-2019 13:43:40	20-01-2019 13:43:40	Pay Bill from 254723101655 - ANNE MBELA Acc. 0723101655	Completed	1,000.00		1,000.00	Pay Utility	254723101655 - ANNE MBELA
NAK2AVUI0S	20-01-2019 13:06:14	20-01-2019 13:06:13	Utility Account to Organization Settlement Account	Completed		-7,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NAK4APSWA4	20-01-2019 08:29:17	20-01-2019 08:29:17	Pay Bill Online from 254729557802 - MURUNGI MUGAMBI DICKSON Acc. 0729557802	Completed	1,000.00		7,000.00	Pay Bill Online	254729557802 - MURUNGI MUGAMBI DICKSON
NAJ7AAOZF3	19-01-2019 16:27:32	19-01-2019 16:27:32	Pay Bill from 254700453392 - FRIDAH DANIEL Acc. 0700453392	Completed	1,500.00		6,000.00	Pay Utility	254700453392 - FRIDAH DANIEL
NAJ5A9HNUV	19-01-2019 15:50:41	19-01-2019 15:50:41	Pay Bill from 25472365851 - OBED BETT Acc. 0722365851	Completed	1,500.00		4,500.00	Pay Utility	25472365851 - OBED BETT
NAJ2A6Q6FY	19-01-2019 14:25:03	19-01-2019 14:25:03	Pay Bill from 254710643704 - LEVI MURIGI Acc. 0710643704	Completed	1,500.00		3,000.00	Pay Utility	254710643704 - LEVI MURIGI
NAJ5A67O49	19-01-2019 14:08:55	19-01-2019 14:08:55	Pay Bill from 254729315529 - ANGELA PAHE Acc. 0728326595	Completed	1,500.00		1,500.00	Pay Utility	254729315529 - ANGELA PAHE
NAJ2A4C3SA	19-01-2019 13:07:10	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	18-01-2019 21:34:38	Pay Bill from 25472425414 - JOSEPH MUBURIA NDUNGU Acc. 0724225414	Completed	1,500.00		7,530.00	Pay Utility	25472425414 - JOSEPH MUBURIA NDUNGU
NAI19RZF17	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 - ROSEMARY MONYANGI Acc. 0716866317	Completed	1,500.00		6,000.00	Pay Utility	254716866317 - ROSEMARY MONYANGI
NAH58Y9GB7	17-01-2019 19:46:58	17-01-2019 19:46:58	Pay Bill from 254711506275 - MARK MUMASSABBA Acc. 0711506275	Completed	2,000.00		4,500.00	Pay Utility	254711506275 - MARK MUMASSABBA
NAH58N8L8H	17-01-2019 13:33:45	17-01-2019 13:33:45	Pay Bill from 254721955079 - DAWN OSORE Acc. 0721955079	Completed	2,500.00		2,500.00	Pay Utility	254721955079 - DAWN OSORE
NAH88MIMF8	17-01-2019 13:04:36	17-01-2019 13:04:36	Utility Account to Organization Settlement Account	Completed		-6,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NAH38IOUQH	17-01-2019 10:28:49	17-01-2019 10:28:49	Pay Bill from 254720957141 - MODESTA MWATEBWE Acc. 0720957141	Completed	2,000.00		6,000.00	Pay Utility	254720957141 - MODESTA MWATEBWE
NAG689EN5M	16-01-2019 20:08:20	16-01-2019 20:08:20	Pay Bill from 254728917704 - CHARLES KIMOTHO KAGIRI Acc. 0728917704	Completed	2,000.00		4,000.00	Pay Utility	254728917704 - CHARLES 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
NAG97VIIIEV	16-01-2019 12:32:59	16-01-2019 12:32:59	Pay Bill Online from 254722773812 - IRENE WAMBUI YIAPAN Acc. 0700164881	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	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
NAF97FFC7	15-01-2019 18:18:17	15-01-2019 18:18:17	Pay Bill from 254798643366 - KHADIJA NYAMBURA Acc. 0723740568	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	Utility Account to Organization Settlement Account	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
NAE16N9YJ4F	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 KARIUKI Acc. 0722456867	Completed	1,000.00		1,000.00	Pay Utility	254722456867 - JOSEPH KARIUKI
NAE66G0SJ2	14-01-2019 13:03:14	14-01-2019 13:03:14	Utility Account to Organization Settlement Account	Completed		-2,000.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NAD75ZYAYT	13-01-2019 18:42:54	13-01-2019 18:42:54	Pay Bill from 254722371930 - TITO BARASA MATUMBAI Acc. 0722371930	Completed	2,000.00		2,000.00	Pay Utility	254722371930 - TITO 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	Pay Bill from 254720276417 - ANN WANJOHI 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
NAB74K3IAR	11-01-2019 19:55:10	11-01-2019 19:55:10	Pay Bill from 254722959910 - 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
NAA33BPW3	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
NAA23SEWAW	10-01-2019 19:27:47	10-01-2019 19:27:47	Pay Bill from 254723438904 - LEONARD SALEH Acc. 0722438904	Completed	2,500.00		5,500.00	Pay Utility	254723438904 - 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 25471177632 - COLLINS AKIVAZI Acc. 0700344286	Completed	2,000.00		8,400.00	Pay Utility	25471177632 - 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
NA9220BQVI	09-01-2019 11:52:30	09-01-2019 11:52:30	Pay Bill from 254728340330 - samson Iitiema Acc. 0728340330	Completed	2,000.00		36,000.00	Pay Utility	254728340330 - samson Iitiema
NA972LDV2D	09-01-2019 10:03:06	09-01-2019 10:03:05	Pay Bill Online from 254716887971 - BRYAN NGATIA KIMATHI Acc. 0716887971	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	Pay Bill from 254703976406 - KENNEDY OLANG Acc. 0703976406	Completed	1,000.00		32,000.00	Pay Utility	254703976406 - KENNEDY OLANG
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 NTHIGA Acc. 0729380552	Completed	1,500.00		29,000.00	Pay Utility	254729380552 - JOYCE NTHIGA
NA862DIVIY	08-01-2019 20:36:32	08-01-2019 20:36:32	Pay Bill from 254710356855 - ERICK MALA Acc. 0729011039	Completed	1,500.00		27,500.00	Pay Utility	254710356855 - ERICK MALA
NA812D5OAH	08-01-2019 20:25:47	08-01-2019 20:25:47	Pay Bill Online from 254724837977 - JOYCE NJERI Acc. 0724837977	Completed	1,500.00		26,000.00	Pay Bill Online	254724837977 - JOYCE NJERI
NA832BZ4HT	08-01-2019 19:54:08	08-01-2019 19:54:08	Pay Bill from 254718935848 - IAN GATHOGA Acc. 0718935848	Completed	2,000.00		24,500.00	Pay Utility	254718935848 - IAN GATHOGA
NA842BSTAO	08-01-2019 19:49:45	08-01-2019 19:49:45	Pay Bill Online from 254725732720 - FRANK MUTUMA Acc. 0725732720	Completed	500.00		22,500.00	Pay Bill Online	254725732720 - FRANK MUTUMA
NA882BSASY	08-01-2019 19:49:22	08-01-2019 19:49:22	Pay Bill from 254722755979 - ALLAN KARIUKI Acc. 0722755979	Completed	500.00		22,000.00	Pay Utility	254722755979 - ALLAN KARIUKI
NA892BQUUF	08-01-2019 19:48:20	08-01-2019 19:48:20	Pay Bill Online from 254721728264 - MORRIS MAINA GRACE Acc. 0721728264	Completed	1,000.00		21,500.00	Pay Bill Online	254721728264 - MORRIS MAINA GRACE
NA872BFFSL	08-01-2019 19:40:35	08-01-2019 19:40:35	Pay Bill from 254728212492 - PHILEMON KAMAU Acc. 0728212492	Completed	2,000.00		20,500.00	Pay Utility	254728212492 - PHILEMON KAMAU
NA842A5W8C	08-01-2019 19:10:22	08-01-2019 19:10:22	Pay Bill Online from 254725732720 - FRANK MUTUMA Acc. 0725732720	Completed	1,000.00		18,500.00	Pay Bill Online	254725732720 - FRANK MUTUMA
NA822A5AOG	08-01-2019 19:09:51	08-01-2019 19:09:51	Pay Bill from 254723972096 - JOHN KINYUA Acc. 0723972096	Completed	1,500.00		17,500.00	Pay Utility	254723972096 - JOHN KINYUA
NA8029ST2A	08-01-2019 19:01:02	08-01-2019 19:01:02	Pay Bill from 254715696828 - KHALID WERE SALLEH Acc. 0715696828	Completed	2,000.00		16,000.00	Pay Utility	254715696828 - KHALID WERE SALLEH
NA81291VA3	08-01-2019 18:41:17	08-01-2019 18:41:16	Pay Bill from 254790085476 - GERALD KINYUA GITHAKA Acc. Gerald	Completed	1,500.00		14,000.00	Pay Utility	254790085476 - GERALD KINYUA GITHAKA
NA8528SXBH	08-01-2019 18:34:25	08-01-2019 18:34:25	Pay Bill from 254727733503 - JOHN ODERA Acc. 0727733503	Completed	1,500.00		12,500.00	Pay Utility	254727733503 - JOHN ODERA
NA8526K6PB	08-01-2019 17:29:05	08-01-2019 17:29:05	Pay Bill from 0725429142 - SYLVIA NANJALA WAFULA Acc. 0725047325	Completed	1,000.00		11,000.00	Pay Utility	0725429142 - SYLVIA 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 MUTHUA Acc. 0721618843	Completed	1,500.00		1,500.00	Pay Utility	254721618843 - ALEX MUTHUA
NA8912AC5V	08-01-2019 13:02:31	08-01-2019 13:02:31	Utility Account to Organization Settlement Account	Completed		-14,400.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NA8412649Y	08-01-2019 12:58:00	08-01-2019 12:58:00	Pay Bill from 254700280126 - NICHOLAS MULAVUTI Acc. 0700280126	Completed	2,000.00		14,400.00	Pay Utility	254700280126 - NICHOLAS MULAVUTI
NA861YVOTM	08-01-2019 12:46:34	08-01-2019 12:46:34	Pay Bill from 254710739116 - gilwell okoth Acc. 0710739116	Completed	1,400.00		12,400.00	Pay Utility	254710739116 - gilwell okoth
NA831W9YXJ	08-01-2019 11:06:36	08-01-2019 11:06:36	Pay Bill from 254701580017 - ISAACK MWENDA MURIUKI Acc. 0701580017	Completed	1,500.00		11,000.00	Pay Utility	254701580017 - ISAACK MWENDA MURIUKI
NA871VXT7V	08-01-2019 10:53:43	08-01-2019 10:53:43	Pay Bill from 254715258026 - CECILIA WANGUI IGECHA Acc. 0715258026	Completed	2,000.00		9,500.00	Pay Utility	254715258026 - CECILIA WANGUI IGECHA
NA751OPAQV	07-01-2019 21:45:08	07-01-2019 21:45:08	Pay Bill from 254723561422 - STEPHEN OTIENO AYO O Acc. 0723561422	Completed	1,500.00		7,500.00	Pay Utility	254723561422 - STEPHEN OTIENO AYO O
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	Pay Bill from 254713586761 - HARRISON WAWERU Acc. 0713586761	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	Utility Account to Organization Settlement Account	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	Pay Bill from 254721496853 - FLORENCE MUTHONI Acc. 0721496853	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	Pay Bill from 254729674839 - RECAB OGUTU Acc. 0729674839	Completed	2,000.00		7,500.00	Pay Utility	254729674839 - RECAB OGUTU
NA58Y2PH6	05-01-2019 16:01:42	05-01-2019 16:01:42	FSI to Pay Bill by 714888 - B2C LOOP VIA CBA Acc. 0707070377 via WEB by B2C LOOP VIA CBA - Cbainitiator	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
NA54YIT7TW	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	Utility Account to Organization Settlement Account	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	Pay Bill from 254721804998 - MWANAJUMA ALLY Acc. MWANAJUMA	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	Pay Bill from 254701354693 - MIRIAM KIMANI Acc. 0723344717	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	Pay Bill from 254700707483 - STEVEN SHEM Acc. 0700707483	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 MBOGO Acc. 0725964401	Completed	1,500.00		1,500.00	Pay Utility	254726387223 - ARIYO MBOGO
NA38XCTO1E	03-01-2019 13:04:10	03-01-2019 13:04:10	Utility Account to Organization Settlement Account	Completed		-12,479.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NA38XALLP8	03-01-2019 11:39:48	03-01-2019 11:39:47	Pay Bill Online from 254722573303 - JEREMIAH KIMUTAI Acc. 0722573303	Completed	2,000.00		12,479.00	Pay Bill Online	254722573303 - JEREMIAH KIMUTAI
NA34XSQ8I4	03-01-2019 08:22:19	03-01-2019 08:22:19	Pay Bill from 254711384606 - CAROLYNE KAMANDA Acc. 0711384606	Completed	2,000.00		10,479.00	Pay Utility	254711384606 - CAROLYNE KAMANDA
NA25X2W7VF	02-01-2019 22:18:37	02-01-2019 22:18:37	Pay Bill from 254727271230 - HASSAN KABADA Acc. 0727271230	Completed	1,979.00		8,479.00	Pay Utility	254727271230 - HASSAN KABADA
NA26X19WYC	02-01-2019 21:04:18	02-01-2019 21:04:18	Pay Bill from 254727763762 - ALEX MISUKO Acc. 0727763762	Completed	2,000.00		6,500.00	Pay Utility	254727763762 - ALEX MISUKO
NA20WY23VI	02-01-2019 19:31:31	02-01-2019 19:31:31	Pay Bill from 254726366350 - AMBROSE MACHARIA MAINA Acc. 0726366350	Completed	1,500.00		4,500.00	Pay Utility	254726366350 - AMBROSE MACHARIA MAINA
NA29WXFT41	02-01-2019 19:16:08	02-01-2019 19:16:08	Pay Bill from 254714733361 - FRANK KIRIMI Acc. 0714733361	Completed	1,500.00		3,000.00	Pay Utility	254714733361 - FRANK KIRIMI
NA20WS9S9Y	02-01-2019 16:40:12	02-01-2019 16:40:12	Pay Bill from 254723066348 - margaret wakaba Acc. 0723066348	Completed	1,500.00		1,500.00	Pay Utility	254723066348 - margaret wakaba
NA21WMMJY R	02-01-2019 13:14:13	02-01-2019 13:14:13	Utility Account to Organization Settlement Account	Completed		-5,500.00	0.00	Utility Account to Organization Settlement Account	551240 - LIME EMERGING SOL LTD
NA18W0T6J2	01-01-2019 14:35:53	01-01-2019 14:35:53	Pay Bill from 254722555812 - JUSTUS KORIR Acc. 0722555812	Completed	2,000.00		5,500.00	Pay Utility	254722555812 - JUSTUS KORIR
NA10VXE55C	01-01-2019 12:25:59	01-01-2019 12:25:59	Pay Bill from 254725017139 - MERCY KIPTARUS Acc. 0725017139	Completed	1,500.00		3,500.00	Pay Utility	254725017139 - MERCY KIPTARUS
NA10VV1MKK	01-01-2019 10:54:53	01-01-2019 10:54:53	Pay Bill from 254720752361 - PETER KAMOCHIE Acc. 0720752361	Completed	2,000.00		2,000.00	Pay Utility	254720752361 - PETER KAMOCHIE
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