

M-PESA STATEMENT

Customer Name: FRANCIS ONDIEKI ORWARU
 Mobile Number: 0714451214
 Email Address: caesarf14@gmail.com
 Statement Period: 01 Jan 2025 - 12 Sep 2025
 Request Date: 12 Sep 2025



SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
SEND MONEY:	0.00	288,951.00
RECEIVED MONEY:	476,070.17	0.00
AGENT DEPOSIT:	4,700.00	0.00
AGENT WITHDRAWAL:	0.00	39,079.00
LIPA NA M-PESA (PAYBILL):	0.00	168,064.00
LIPA NA M-PESA (BUY GOODS):	0.00	86,287.00
OTHERS:	313,350.20	283,683.93
TOTAL:	866,064.93	866,064.93

DETAILED STATEMENT

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TIC2KYKNN2	2025-09-12 16:52:19	Customer Transfer Fuliza MPesa to - 2547*****815 PROTUS BICHANGA	Completed		-50.00	0.00
TIC2KYKNN2	2025-09-12 16:52:19	OverDraft of Credit Party	Completed	50.00		50.00
TIC4KYFFNM	2025-09-12 16:51:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TIC2KYF57Q	2025-09-12 16:51:32	Funds received from - 07*****107 James Kangee	Completed	50.00		50.00
TIC3JX1GP9	2025-09-12 13:23:10	Pay Bill Charge	Completed		-5.00	0.00
TIC3JX1GP9	2025-09-12 13:23:10	Pay Bill Online Fuliza M-Pesa to 880100 - NCBA BANK KENYA PLC. Acc. 210220	Completed		-200.00	5.00
TIC3JX1GP9	2025-09-12 13:23:10	OverDraft of Credit Party	Completed	205.00		205.00
TIC0IQSH6K	2025-09-12 09:04:23	Customer Transfer Fuliza MPesa to - 2547*****521 KEFA ORWARU	Completed		-100.00	0.00
TIC0IQSH6K	2025-09-12 09:04:23	OverDraft of Credit Party	Completed	100.00		100.00
TIC9IQA325	2025-09-12 09:01:01	Funds received from - 07*****718 IVY WANJALA	Completed	100.00		100.00
TIC2IQA7IS	2025-09-12 09:01:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TIC4I1BUL8	2025-09-12 00:49:59	Customer Transfer Fuliza MPesa to - 2547*****138 KHAKAYI PATRICIA	Completed		-100.00	0.00
TIC4I1BUL8	2025-09-12 00:49:59	OverDraft of Credit Party	Completed	100.00		100.00
TIC3I19AKP	2025-09-12 00:46:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TIC4I18XE0	2025-09-12 00:46:28	Funds received from - 07*****305 BRUNO RONO	Completed	100.00		100.00
TIB9HNZQGH	2025-09-11 21:43:00	Funds received from - 07*****506 Yvonne Bukutsa	Completed	100.00		100.00
TIB4HNZQGW	2025-09-11 21:43:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TIB5HND2M3	2025-09-11 21:39:12	Customer Transfer Fuliza MPesa to - 2547*****668 KELVIN NYABUTO	Completed		-100.00	0.00
TIB5HND2M3	2025-09-11 21:39:12	OverDraft of Credit Party	Completed	100.00		100.00
TIB1HMCVXL	2025-09-11 21:36:15	Funds received from - 07*****870 IBRAHIM BONDI	Completed	200.00		200.00
TIB5HNV13V	2025-09-11 21:36:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TIB6HFYZLE	2025-09-11 21:00:10	Customer Transfer Fuliza MPesa to - 2547*****886 Geoffrey Keter	Completed		-20.00	0.00
TIB6HFYZLE	2025-09-11 21:00:10	OverDraft of Credit Party	Completed	20.00		20.00
TIB9HEYCQ1	2025-09-11 20:55:31	Funds received from - 07*****861 ISACK MUTAMBUKI	Completed	50.00		50.00

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TIB4HEY838	2025-09-11 20:55:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TIB7HE52BD	2025-09-11 20:51:58	Customer Transfer Fuliza MPesa to - 07*****251 Emmanuel Wangira	Completed		-50.00	0.00
TIB7HE52BD	2025-09-11 20:51:58	OverDraft of Credit Party	Completed	50.00		50.00
TIB3G1G9ZB	2025-09-11 18:00:31	Customer Transfer Fuliza MPesa to - 07*****568 JECINTER OWITI	Completed		-40.00	0.00
TIB3G1G9ZB	2025-09-11 18:00:31	OverDraft of Credit Party	Completed	40.00		40.00
TIB6FSMU1K	2025-09-11 17:21:29	Customer Transfer Fuliza MPesa to - 07*****835 CALEB KINYILI	Completed		-50.00	0.00
TIB6FSMU1K	2025-09-11 17:21:29	OverDraft of Credit Party	Completed	50.00		50.00
TIB8ENYYSK	2025-09-11 13:30:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TIB9ENZ32H	2025-09-11 13:30:15	Funds received from - 07*****143 MERCY CHEROTICH	Completed	100.00		100.00
TIB7EMVSH	2025-09-11 13:24:10	Pay Bill Charge	Completed		-5.00	0.00
TIB7EMVSH	2025-09-11 13:24:10	Pay Bill Online Fuliza M-Pesa to 880100 - NCBA BANK KENYA PLC. Acc. 210220	Completed		-140.00	5.00
TIB7EMVSH	2025-09-11 13:24:10	OverDraft of Credit Party	Completed	145.00		145.00
TIB0EJP1NS	2025-09-11 13:05:39	Funds received from - 2547*****732 Sandra Okech	Completed	70.00		70.00
TIB2EJOWK8	2025-09-11 13:05:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
TIB4D3S2P8	2025-09-11 07:27:36	Merchant Payment Fuliza M-Pesa to 6803436 - Sylvester Mutunga Muthiani 3	Completed		-30.00	0.00
TIB4D3S2P8	2025-09-11 07:27:36	OverDraft of Credit Party	Completed	30.00		30.00
TIA6CMDRC0	2025-09-10 22:42:34	Pay Bill Charge	Completed		-5.00	0.00
TIA6CMDRC0	2025-09-10 22:42:34	Pay Bill Online Fuliza M-Pesa to 888880 - KPLC PREPAID Acc. 54602087014	Completed		-200.00	5.00
TIA6CMDRC0	2025-09-10 22:42:34	OverDraft of Credit Party	Completed	205.00		205.00
TIA1BSQCQN	2025-09-10 19:59:10	Funds received from - 07*****786 GLADYS CHELAGAT	Completed	250.00		250.00
TIA3BSQ8AF	2025-09-10 19:59:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-250.00	0.00
TIA8BRQTN2	2025-09-10 19:55:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TIA7BRR1VZ	2025-09-10 19:55:40	Funds received from - 07*****550 grace kikwatu	Completed	100.00		100.00
TIA0AJIX78	2025-09-10 17:08:29	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****212 Enjah arati	Completed		-50.00	0.00
TIA0AJIX78	2025-09-10 17:08:29	OverDraft of Credit Party	Completed	50.00		50.00
TIA9ADF7AT	2025-09-10 16:37:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TIA6ADF80A	2025-09-10 16:37:25	Funds received from - 2541*****255 IBRAHIM BONDI	Completed	50.00		50.00
TIA0A3NFLS	2025-09-10 15:42:31	Customer Transfer Fuliza MPesa to - 2547*****685 felesiah atetwe	Completed		-44.00	0.00
TIA0A3NFLS	2025-09-10 15:42:31	OverDraft of Credit Party	Completed	44.00		44.00
TIA9A2D6ZD	2025-09-10 15:34:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
TIA8A2D18Y	2025-09-10 15:34:52	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2025091000667221550012T P1.	Completed	40.00		40.00
TI927FKHHG	2025-09-09 23:02:54	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****192 MARGARET WANYOIKE	Completed		-40.00	0.00
TI927FKHHG	2025-09-09 23:02:54	OverDraft of Credit Party	Completed	40.00		40.00
TI967E5F9G	2025-09-09 22:45:44	Merchant Payment Fuliza M-Pesa to 6003437 - MENS CAVE BARBER AND SPA	Completed		-200.00	0.00
TI967E5F9G	2025-09-09 22:45:44	OverDraft of Credit Party	Completed	200.00		200.00
TI977E2XIX	2025-09-09 22:44:51	Merchant Payment Fuliza M-Pesa to 7831343 - Men's Cave Barber and Spa	Completed		-350.00	0.00
TI977E2XIX	2025-09-09 22:44:51	OverDraft of Credit Party	Completed	350.00		350.00
TI987CUJ10	2025-09-09 22:32:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TI917CUJ0D	2025-09-09 22:32:00	Funds received from - 07*****568 June Chirchir	Completed	50.00		50.00
TI967CDX8I	2025-09-09 22:27:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
T1967CE3AK	2025-09-09 22:27:42	Funds received from - 07*****107 James Kangee	Completed	100.00		100.00
T1956UCUVB	2025-09-09 20:39:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
T1946UCOXE	2025-09-09 20:39:39	Funds received from - 07*****861 ISACK MUTAMBUKI	Completed	70.00		70.00
T1926NV1II	2025-09-09 20:12:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
T1956NUXWL	2025-09-09 20:12:46	Business Payment from 303031 - Absa Bank Kenya PLC. via API. Original conversation ID is 55158475_85320909000100963446.	Completed	100.00		100.00
T1985HZQP0	2025-09-09 17:40:01	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****174 Maxwell Njuguna	Completed		-30.00	0.00
T1985HZQP0	2025-09-09 17:40:01	OverDraft of Credit Party	Completed	30.00		30.00
T19948T4BX	2025-09-09 13:29:58	Pay Bill Charge	Completed		-2.00	0.00
T19948T4BX	2025-09-09 13:29:58	Pay Bill Online Fuliza M-Pesa to 4077063 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-22.00	2.00
T19948T4BX	2025-09-09 13:29:58	OverDraft of Credit Party	Completed	24.00		24.00
T1881YGI4U	2025-09-08 21:40:14	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****192 MARGARET WANYOIKE	Completed		-80.00	0.00
T1881YGI4U	2025-09-08 21:40:14	OverDraft of Credit Party	Completed	80.00		80.00
T185ZR26R3	2025-09-08 18:49:00	Customer Transfer of Funds Charge	Completed		-7.00	0.00
T185ZR26R3	2025-09-08 18:49:00	Customer Transfer Fuliza MPesa to - 01*****277 DENIS KARURI	Completed		-200.00	7.00
T185ZR26R3	2025-09-08 18:49:00	OverDraft of Credit Party	Completed	207.00		207.00
T186Z47JJ2	2025-09-08 17:15:59	Merchant Payment Fuliza M-Pesa Online to 7833615 - WALTER MONGARE MOKAYA	Completed		-20.00	0.00
T186Z47JJ2	2025-09-08 17:15:59	OverDraft of Credit Party	Completed	20.00		20.00
T186Z3QM9G	2025-09-08 17:13:47	Merchant Payment Fuliza M-Pesa Online to 7833615 - WALTER MONGARE MOKAYA	Completed		-30.00	0.00
T186Z3QM9G	2025-09-08 17:13:47	OverDraft of Credit Party	Completed	30.00		30.00
T188Y0DNY4	2025-09-08 13:34:17	Pay Bill Charge	Completed		-5.00	0.00
T188Y0DNY4	2025-09-08 13:34:17	Pay Bill Fuliza M-Pesa to 880100 - NCBA BANK KENYA P.C. Acc. 210220	Completed		-300.00	5.00
T188Y0DNY4	2025-09-08 13:34:17	OverDraft of Credit Party	Completed	305.00		305.00
T189WCJW0T	2025-09-08 07:23:20	Customer Transfer Fuliza MPesa to - 2547*****791 JANE NYORO	Completed		-40.00	0.00
T189WCJW0T	2025-09-08 07:23:20	OverDraft of Credit Party	Completed	40.00		40.00
T182VZVVAY	2025-09-08 00:14:14	Merchant Payment Fuliza M-Pesa Online to 6003437 - MENS CAVE BARBER AND SPA	Completed		-200.00	0.00
T182VZVVAY	2025-09-08 00:14:14	OverDraft of Credit Party	Completed	200.00		200.00
T187VZVHZN	2025-09-08 00:13:45	Merchant Payment Fuliza M-Pesa Online to 7047824 - JAYNAPHY ENTERPRISES	Completed		-500.00	0.00
T187VZVHZN	2025-09-08 00:13:45	OverDraft of Credit Party	Completed	500.00		500.00
T170VXR496	2025-09-07 23:24:11	Customer Transfer Fuliza MPesa to - 07*****828 ERICK MAYOYO	Completed		-100.00	0.00
T170VXR496	2025-09-07 23:24:11	OverDraft of Credit Party	Completed	100.00		100.00
T174VL1RD6	2025-09-07 21:25:23	Customer Transfer of Funds Charge	Completed		-7.00	0.00
T174VL1RD6	2025-09-07 21:25:23	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****192 MARGARET WANYOIKE	Completed		-120.00	7.00
T174VL1RD6	2025-09-07 21:25:23	OverDraft of Credit Party	Completed	127.00		127.00
T175VCXL03	2025-09-07 20:42:15	Customer Transfer Fuliza MPesa to - 2547*****537 JOSHUA MUTHOKA	Completed		-70.00	0.00
T175VCXL03	2025-09-07 20:42:15	OverDraft of Credit Party	Completed	70.00		70.00
T173V5DTNR	2025-09-07 20:08:35	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****375 ERICK NYAMIAKA	Completed		-30.00	0.00
T173V5DTNR	2025-09-07 20:08:35	OverDraft of Credit Party	Completed	30.00		30.00
T170UFQ4B4	2025-09-07 18:33:50	Customer Transfer of Funds Charge	Completed		-7.00	0.00
T170UFQ4B4	2025-09-07 18:33:50	Customer Transfer Fuliza MPesa to - 2547*****352 DANIEL CHESIRE	Completed		-150.00	7.00

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Ti70UFQ4B4	2025-09-07 18:33:50	OverDraft of Credit Party	Completed	157.00		157.00
Ti75UB5CJ	2025-09-07 18:14:26	Funds received from - 2547*****521 KEFA ORWARU	Completed	200.00		200.00
Ti71UB5CIP	2025-09-07 18:14:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
Ti74UB303W	2025-09-07 18:14:11	Customer Transfer of Funds Charge	Completed		-13.00	0.00
Ti74UB303W	2025-09-07 18:14:11	Customer Transfer Fuliza MPesa to - 2547*****987 brian oduol	Completed		-950.00	13.00
Ti74UB303W	2025-09-07 18:14:11	OverDraft of Credit Party	Completed	561.42		963.00
Ti78U7L6IG	2025-09-07 17:58:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,598.42	401.58
Ti78U7L8PC	2025-09-07 17:58:27	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	3,000.00		3,000.00
Ti70T7OMP8	2025-09-07 14:50:49	Merchant Payment Fuliza M-Pesa to 135048 - MUNCHIES CHICKEN FAST FOODS	Completed		-10.00	0.00
Ti70T7OMP8	2025-09-07 14:50:49	OverDraft of Credit Party	Completed	10.00		10.00
Ti78SY2NT2	2025-09-07 13:57:11	Customer Transfer of Funds Charge	Completed		-13.00	0.00
Ti78SY2NT2	2025-09-07 13:57:11	Customer Transfer Fuliza MPesa to - 2547*****987 brian oduol	Completed		-550.00	13.00
Ti78SY2NT2	2025-09-07 13:57:11	OverDraft of Credit Party	Completed	563.00		563.00
Ti76SC07HM	2025-09-07 11:43:12	Merchant Payment Fuliza M-Pesa Online to 135048 - MUNCHIES CHICKEN FAST FOODS	Completed		-20.00	0.00
Ti76SC07HM	2025-09-07 11:43:12	OverDraft of Credit Party	Completed	20.00		20.00
Ti79SBVJS7	2025-09-07 11:42:23	Merchant Payment Fuliza M-Pesa Online to 135048 - MUNCHIES CHICKEN FAST FOODS	Completed		-350.00	0.00
Ti79SBVJS7	2025-09-07 11:42:23	OverDraft of Credit Party	Completed	350.00		350.00
Ti77R8JBF7	2025-09-07 06:37:58	Customer Transfer of Funds Charge	Completed		-7.00	0.00
Ti77R8JBF7	2025-09-07 06:37:58	Customer Transfer Fuliza MPesa to - 2547*****203 GODFREY WANJALA	Completed		-150.00	7.00
Ti77R8JBF7	2025-09-07 06:37:58	OverDraft of Credit Party	Completed	157.00		157.00
Ti73R71KKX	2025-09-07 05:53:53	Customer Transfer of Funds Charge	Completed		-7.00	0.00
Ti73R71KKX	2025-09-07 05:53:53	Customer Transfer Fuliza MPesa to - 07*****488 Eliud Makero	Completed		-200.00	7.00
Ti73R71KKX	2025-09-07 05:53:53	OverDraft of Credit Party	Completed	207.00		207.00
Ti79R533MJ	2025-09-07 03:48:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,200.00	0.00
Ti74R52SPM	2025-09-07 03:48:07	Funds received from - 2547*****454 KENNEDY ODUOR	Completed	1,200.00		1,200.00
Ti70R4UA22	2025-09-07 03:33:23	Customer Transfer of Funds Charge	Completed		-13.00	0.00
Ti70R4UA22	2025-09-07 03:33:23	Customer Transfer Fuliza MPesa to - 07*****143 MERCY CHEROTICH	Completed		-900.00	13.00
Ti70R4UA22	2025-09-07 03:33:23	OverDraft of Credit Party	Completed	913.00		913.00
Ti69QNPJ3X	2025-09-06 21:51:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
Ti66QNPFAW	2025-09-06 21:51:36	Funds received from - 2541*****255 IBRAHIM BONDI	Completed	200.00		200.00
Ti68OFBZNU	2025-09-06 16:18:49	Customer Transfer of Funds Charge	Completed		-7.00	0.00
Ti68OFBZNU	2025-09-06 16:18:49	Customer Transfer Fuliza MPesa to - 07*****057 WALTER OMBOGA	Completed		-220.00	7.00
Ti68OFBZNU	2025-09-06 16:18:49	OverDraft of Credit Party	Completed	227.00		227.00
Ti68OD95LQ	2025-09-06 16:07:58	Pay Bill Charge	Completed		-5.00	0.00
Ti68OD95LQ	2025-09-06 16:07:58	Pay Bill Online Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 5881527	Completed		-150.00	5.00
Ti68OD95LQ	2025-09-06 16:07:58	OverDraft of Credit Party	Completed	155.00		155.00
Ti61NUS0J1	2025-09-06 14:28:15	Merchant Payment Fuliza M-Pesa to 5428786 - FANAKA MERCHANTS LIMITED 923	Completed		-50.00	0.00
Ti61NUS0J1	2025-09-06 14:28:15	OverDraft of Credit Party	Completed	50.00		50.00
Ti67NK2LGZ	2025-09-06 13:31:02	Customer Transfer Fuliza MPesa to - 2547*****585 SAMUEL MACHARIA	Completed		-50.00	0.00
Ti67NK2LGZ	2025-09-06 13:31:02	OverDraft of Credit Party	Completed	50.00		50.00
Ti63NJT3S1	2025-09-06 13:29:40	Customer Transfer Fuliza MPesa to - 2547*****585 SAMUEL MACHARIA	Completed		-50.00	0.00
Ti63NJT3S1	2025-09-06 13:29:40	OverDraft of Credit Party	Completed	50.00		50.00

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TI60NDT5Y6	2025-09-06 12:57:04	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI60NDT5Y6	2025-09-06 12:57:04	Customer Transfer Fuliza MPesa to - 01*****277 DENIS KARURI	Completed		-250.00	7.00
TI60NDT5Y6	2025-09-06 12:57:04	OverDraft of Credit Party	Completed	257.00		257.00
TI66NDO2SG	2025-09-06 12:56:20	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****221 Margaret Waitthera	Completed		-90.00	0.00
TI66NDO2SG	2025-09-06 12:56:20	OverDraft of Credit Party	Completed	90.00		90.00
TI67MWMSCB	2025-09-06 11:19:46	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI67MWMSCB	2025-09-06 11:19:46	Customer Transfer Fuliza MPesa to - 2547*****807 SHARON INGWERO	Completed		-350.00	7.00
TI67MWMSCB	2025-09-06 11:19:46	OverDraft of Credit Party	Completed	357.00		357.00
TI62MWJ56K	2025-09-06 11:19:15	Customer Transfer Fuliza MPesa to - 07*****197 ARAFA RATIB	Completed		-100.00	0.00
TI62MWJ56K	2025-09-06 11:19:15	OverDraft of Credit Party	Completed	100.00		100.00
TI61LM8SLB	2025-09-06 01:44:34	Merchant Payment Fuliza M-Pesa to 6003437 - MENS CAVE BARBER AND SPA	Completed		-40.00	0.00
TI61LM8SLB	2025-09-06 01:44:34	OverDraft of Credit Party	Completed	40.00		40.00
TI67LM21DD	2025-09-06 01:35:10	Merchant Payment Fuliza M-Pesa to 6003437 - MENS CAVE BARBER AND SPA	Completed		-240.00	0.00
TI67LM21DD	2025-09-06 01:35:10	OverDraft of Credit Party	Completed	240.00		240.00
TI55LI58RV	2025-09-05 23:41:00	Merchant Payment Fuliza M-Pesa to 7831343 - Men's Cave Barber and Spa	Completed		-1,150.00	0.00
TI55LI58RV	2025-09-05 23:41:00	OverDraft of Credit Party	Completed	122.83		1,150.00
TI52L8MSIK	2025-09-05 21:59:41	Pay Bill Charge	Completed		-2.00	1,027.17
TI52L8MSIK	2025-09-05 21:59:41	Pay Bill Online to 4077063 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-22.00	1,029.17
TI56L2LSJK	2025-09-05 21:23:46	Customer Payment to Small Business to - 2547*****192 MARGARET WANYOIKE	Completed		-60.00	1,051.17
TI54KN5AUG	2025-09-05 20:15:39	Pay Bill Charge	Completed		-2.00	1,111.17
TI54KN5AUG	2025-09-05 20:15:39	Pay Bill Online to 4077063 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-17.00	1,113.17
TI55KC63TP	2025-09-05 19:39:06	Customer Payment to Small Business to - 2547*****192 MARGARET WANYOIKE	Completed		-60.00	1,130.17
TI55KA4WUT	2025-09-05 19:32:33	Pay Bill Charge	Completed		-2.00	1,190.17
TI55KA4WUT	2025-09-05 19:32:33	Pay Bill Online to 4077063 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-22.00	1,192.17
TI50K4YP6G	2025-09-05 19:16:02	Customer Transfer to - 01*****999 JEREMIE NDAYISHIMIYE	Completed		-80.00	1,214.17
TI52JVJNLE	2025-09-05 18:44:18	Customer Transfer to - 2547*****306 JAMES KAMAU	Completed		-100.00	1,294.17
TI56JONL22	2025-09-05 18:19:21	Pay Bill Charge	Completed		-2.00	1,394.17
TI56JONL22	2025-09-05 18:19:21	Pay Bill Online to 4077063 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-17.00	1,396.17
TI51JOH6P5	2025-09-05 18:18:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,586.83	1,413.17
TI56JOH7D6	2025-09-05 18:18:42	Funds received from - 2547*****056 MICHAEL AGUTU	Completed	4,000.00		4,000.00
TI59J0795T	2025-09-05 16:31:31	Customer Transfer Fuliza MPesa to - 07*****023 Kelvin Kimani	Completed		-50.00	0.00
TI59J0795T	2025-09-05 16:31:31	OverDraft of Credit Party	Completed	50.00		50.00
TI53I4G1GD	2025-09-05 13:36:42	Pay Bill Charge	Completed		-5.00	0.00
TI53I4G1GD	2025-09-05 13:36:42	Pay Bill Online Fuliza M-Pesa to 880100 - NCBA BANK KENYA PLC. Acc. 210220	Completed		-140.00	5.00
TI53I4G1GD	2025-09-05 13:36:42	OverDraft of Credit Party	Completed	145.00		145.00
TI57GJEE81	2025-09-05 07:46:26	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****766 ERICK MOSETI	Completed		-70.00	0.00
TI57GJEE81	2025-09-05 07:46:26	OverDraft of Credit Party	Completed	70.00		70.00
TI53GFYUXZ	2025-09-05 07:18:22	Merchant Payment Fuliza M-Pesa Online to 6803436 - Sylvester Mutunga Muthiani 3	Completed		-20.00	0.00
TI53GFYUXZ	2025-09-05 07:18:22	OverDraft of Credit Party	Completed	20.00		20.00
TI49FZFSH9	2025-09-04 22:47:49	Pay Bill Charge	Completed		-2.00	0.00

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TI49ZFSSH9	2025-09-04 22:47:49	Pay Bill Online Fuliza M-Pesa to 4077063 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-17.00	2.00
TI49ZFSSH9	2025-09-04 22:47:49	OverDraft of Credit Party	Completed	19.00		19.00
TI40FLPJCI	2025-09-04 21:11:07	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI40FLPJCI	2025-09-04 21:11:07	Customer Transfer Fuliza MPesa to - 07*****483 Monicah Nanjala	Completed		-500.00	7.00
TI40FLPJCI	2025-09-04 21:11:07	OverDraft of Credit Party	Completed	507.00		507.00
TI41FLFM5N	2025-09-04 21:09:44	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****221 keneth waweru	Completed		-80.00	0.00
TI41FLFM5N	2025-09-04 21:09:44	OverDraft of Credit Party	Completed	80.00		80.00
TI42FJIU82	2025-09-04 21:00:26	Merchant Payment Fuliza M-Pesa Online to 6803436 - Sylvester Mutunga Muthiani 3	Completed		-100.00	0.00
TI42FJIU82	2025-09-04 21:00:26	OverDraft of Credit Party	Completed	100.00		100.00
TI45FJDF49	2025-09-04 20:59:44	Business Payment from 979992 - ZENKA DIGITAL LIMITED B2C via API. Original conversation ID is 1a67-4384-ac42-ef83cefee4651070049.	Completed	1,000.00		1,000.00
TI45FJDOZ9	2025-09-04 20:59:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TI48FJOV5I	2025-09-04 20:58:02	Pay Bill Charge	Completed		-2.00	0.00
TI48FJOV5I	2025-09-04 20:58:02	Pay Bill Online Fuliza M-Pesa to 4077063 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-22.00	2.00
TI48FJOV5I	2025-09-04 20:58:02	OverDraft of Credit Party	Completed	24.00		24.00
TI41FBV5VX	2025-09-04 20:26:47	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI41FBV5VX	2025-09-04 20:26:47	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****192 MARGARET WANYOIKE	Completed		-160.00	7.00
TI41FBV5VX	2025-09-04 20:26:47	OverDraft of Credit Party	Completed	167.00		167.00
TI48DXOQPM	2025-09-04 17:19:04	Customer Transfer Fuliza MPesa to - 07*****603 CALEB AMWAMA	Completed		-50.00	0.00
TI48DXOQPM	2025-09-04 17:19:04	OverDraft of Credit Party	Completed	50.00		50.00
TI44DIHEDY	2025-09-04 15:58:46	Customer Transfer of Funds Charge	Completed		-57.00	0.00
TI44DIHEDY	2025-09-04 15:58:46	Customer Transfer Fuliza MPesa to - 2547*****818 MORRIS MUTHEU	Completed		-4,500.00	57.00
TI44DIHEDY	2025-09-04 15:58:46	OverDraft of Credit Party	Completed	2,319.31		4,557.00
TI43DI4J4F	2025-09-04 15:56:39	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA1ADCCB3F321F.	Completed	400.00		2,237.69
TI47DHMQIL	2025-09-04 15:53:48	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2025090400658127530002 P1.	Completed	100.00		1,837.69
TI45DHFSST	2025-09-04 15:52:43	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2025090400657989080012T P1.	Completed	350.00		1,737.69
TI41DHE2K5	2025-09-04 15:52:28	Funds received from - 07*****870 IBRAHIM BONDI	Completed	200.00		1,387.69
TI40DGC8E2	2025-09-04 15:46:24	Savings Contribution	Completed		-51.00	1,187.69
TI40DGC8E2	2025-09-04 15:46:24	Term Loan Disbursement for H-Fund	Completed	1,020.00		1,238.69
TI44DG3HP0	2025-09-04 15:45:01	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2025090400657982530002T P1.	Completed	2,500.00		2,500.00
TI41DG3PVD	2025-09-04 15:45:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,281.31	218.69
TI42B732Z4	2025-09-04 07:19:44	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****371 JOHN MARUBE	Completed		-70.00	0.00
TI42B732Z4	2025-09-04 07:19:44	OverDraft of Credit Party	Completed	70.00		70.00
TI46AX1UDE	2025-09-04 01:29:17	Merchant Payment Fuliza M-Pesa Online to 7831343 - Men's Cave Barber and Spa	Completed		-600.00	0.00
TI46AX1UDE	2025-09-04 01:29:17	OverDraft of Credit Party	Completed	600.00		600.00
TI45AX00L7	2025-09-04 01:27:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00

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TI40AX0U6	2025-09-04 01:27:07	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA627D6FE3E9A8.	Completed	500.00		500.00
TI44AWTAJO	2025-09-04 01:13:47	Merchant Payment Fuliza M-Pesa Online to 7831343 - Men's Cave Barber and Spa	Completed		-570.00	0.00
TI44AWTAJO	2025-09-04 01:13:47	OverDraft of Credit Party	Completed	570.00		570.00
TI39994IX1	2025-09-03 18:40:53	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI39994IX1	2025-09-03 18:40:53	Customer Transfer Fuliza MPesa to - 2547*****598 PETER GAKAI	Completed		-240.00	7.00
TI39994IX1	2025-09-03 18:40:53	OverDraft of Credit Party	Completed	247.00		247.00
TI348OITVY	2025-09-03 17:16:46	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****636 PETER WAMBUGU	Completed		-50.00	0.00
TI348OITVY	2025-09-03 17:16:46	OverDraft of Credit Party	Completed	50.00		50.00
TI3087GA22	2025-09-03 15:46:14	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI3087GA22	2025-09-03 15:46:14	Customer Transfer Fuliza MPesa to - 07*****550 grace kikwatu	Completed		-500.00	7.00
TI3087GA22	2025-09-03 15:46:14	OverDraft of Credit Party	Completed	507.00		507.00
TI377OHD3N	2025-09-03 13:55:15	Customer Transfer Fuliza MPesa to - 01*****277 DENIS KARURI	Completed		-100.00	0.00
TI377OHD3N	2025-09-03 13:55:15	OverDraft of Credit Party	Completed	100.00		100.00
TI317LMMV3	2025-09-03 13:39:23	Pay Bill Charge	Completed		-5.00	0.00
TI317LMMV3	2025-09-03 13:39:23	Pay Bill Online Fuliza M-Pesa to 880100 - NCBA BANK KENYA PLC. Acc. 210220	Completed		-140.00	5.00
TI317LMMV3	2025-09-03 13:39:23	OverDraft of Credit Party	Completed	145.00		145.00
TI347HJL64	2025-09-03 13:16:49	Customer Transfer of Funds Charge	Completed		-33.00	0.00
TI347HJL64	2025-09-03 13:16:49	Customer Transfer Fuliza MPesa to - 01*****277 DENIS KARURI	Completed		-1,800.00	33.00
TI347HJL64	2025-09-03 13:16:49	OverDraft of Credit Party	Completed	464.77		1,833.00
TI366WXXOS	2025-09-03 11:16:01	Pay Bill Charge	Completed		-10.00	1,368.23
TI366WXXOS	2025-09-03 11:16:01	Pay Bill Online to 714777 - LOOP C2B Acc. 254714451214	Completed		-1,000.00	1,378.23
TI326WR692	2025-09-03 11:14:49	Pay Bill Charge	Completed		-34.00	2,378.23
TI326WR692	2025-09-03 11:14:49	Pay Bill Online to 714777 - LOOP C2B Acc. 254714451214	Completed		-5,000.00	2,412.23
TI376WKLKD	2025-09-03 11:13:44	Customer Transfer of Funds Charge	Completed		-78.00	7,412.23
TI376WKLKD	2025-09-03 11:13:44	Customer Transfer to 01*****277 DENIS KARURI	Completed		-7,000.00	7,490.23
TI396JMX9Z	2025-09-03 09:54:27	Term Loan Repayment for H-Fund	Completed		-1,007.48	14,490.23
TI366JGUAU	2025-09-03 09:53:19	Pay Bill Charge	Completed		-10.00	15,497.71
TI366JGUAU	2025-09-03 09:53:19	Pay Bill Online to 247247 - Equity Paybill Account Acc. 0701685660	Completed		-1,000.00	15,507.71
TI376JD4M3	2025-09-03 09:52:43	Pay Bill Charge	Completed		-15.00	16,507.71
TI376JD4M3	2025-09-03 09:52:43	Pay Bill Online to 979988 - ZENKA DIGITAL LIMITED C2B Acc. 714451214	Completed		-1,390.00	16,522.71
TI325XNCL8	2025-09-03 07:22:15	Customer Payment to Small Business to - 2547*****841 ALFRED ONDEYO	Completed		-70.00	17,912.71
TI355WG8AJ	2025-09-03 07:11:20	Merchant Payment Online to 6803436 - Sylvester Mutunga Muthiani 3	Completed		-20.00	17,982.71
TI245GYDTM	2025-09-02 22:44:54	Pay Bill Charge	Completed		-5.00	18,002.71
TI245GYDTM	2025-09-02 22:44:54	Pay Bill to 714888 - LOOP BIZ Acc. 379619	Completed		-390.00	18,007.71
TI205BMY26	2025-09-02 21:58:32	Customer Transfer of Funds Charge	Completed		-13.00	18,397.71
TI205BMY26	2025-09-02 21:58:32	Customer Transfer to - 2547*****480 RICHARD NGUNDO	Completed		-800.00	18,410.71
TI245AJEDS	2025-09-02 21:51:02	Pay Bill Charge	Completed		-10.00	19,210.71
TI245AJEDS	2025-09-02 21:51:02	Pay Bill Online to 4077063 - TINGG Acc. 254788665604	Completed		-1,000.00	19,220.71
TI23590G0D	2025-09-02 21:41:22	Customer Payment to Small Business to - 07*****221 keneth waweru	Completed		-90.00	20,220.71
TI24502Q24	2025-09-02 20:54:33	Funds received from - 07*****482 ROSE NYAMBOKI	Completed	5,000.00		20,310.71
TI204XAJPO	2025-09-02 20:42:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,589.29	15,310.71

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TI254XARTH	2025-09-02 20:42:09	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	17,900.00		17,900.00
TI274NGPQ3	2025-09-02 20:03:11	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****221 keneth waweru	Completed		-100.00	0.00
TI274NGPQ3	2025-09-02 20:03:11	OverDraft of Credit Party	Completed	100.00		100.00
TI214MRUUX	2025-09-02 20:00:45	Funds received from - 07*****482 ROSE NYAMBOKI	Completed	100.00		100.00
TI254MRQHT	2025-09-02 20:00:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TI223JV5JA	2025-09-02 17:40:56	Pay Bill Charge	Completed		-2.00	0.00
TI223JV5JA	2025-09-02 17:40:56	Pay Bill Online Fuliza M-Pesa to 4077063 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-22.00	2.00
TI223JV5JA	2025-09-02 17:40:56	OverDraft of Credit Party	Completed	24.00		24.00
TI203EN5XC	2025-09-02 17:17:32	Customer Transfer Fuliza MPesa to - 2547*****275 KEVIN OCHIENG	Completed		-50.00	0.00
TI203EN5XC	2025-09-02 17:17:32	OverDraft of Credit Party	Completed	50.00		50.00
TI253BNRY7	2025-09-02 17:03:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TI213BNMRZ	2025-09-02 17:03:09	Funds received from - 07*****107 James Kangee	Completed	50.00		50.00
TI273B4P3V	2025-09-02 17:00:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TI223B4SOC	2025-09-02 17:00:34	Funds received from - 07*****107 James Kangee	Completed	50.00		50.00
TI272EMS0B	2025-09-02 13:56:42	Merchant Payment Fuliza M-Pesa Online to 6039072 - LINDA OWIDI	Completed		-230.00	0.00
TI272EMS0B	2025-09-02 13:56:42	OverDraft of Credit Party	Completed	230.00		230.00
TI2324HTKL	2025-09-02 13:00:28	Pay Bill Charge	Completed		-2.00	0.00
TI2324HTKL	2025-09-02 13:00:28	Pay Bill Online Fuliza M-Pesa to 4077063 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-22.00	2.00
TI2324HTKL	2025-09-02 13:00:28	OverDraft of Credit Party	Completed	24.00		24.00
TI2213ENBU	2025-09-02 09:16:58	Customer Transfer Fuliza MPesa to - 2547*****685 felesiah atetwe	Completed		-44.00	0.00
TI2213ENBU	2025-09-02 09:16:58	OverDraft of Credit Party	Completed	44.00		44.00
TI212XKBMF	2025-09-02 08:38:43	Pay Bill Charge	Completed		-3.00	0.00
TI212XKBMF	2025-09-02 08:38:43	Pay Bill Online Fuliza M-Pesa to 4077063 - TINGG Acc. 0788665604 incl of Ksh 3.00 Processing fee	Completed		-53.00	3.00
TI212XKBMF	2025-09-02 08:38:43	OverDraft of Credit Party	Completed	56.00		56.00
TI24ZMSA18	2025-09-02 07:18:35	Pay Bill Charge	Completed		-2.00	0.00
TI24ZMSA18	2025-09-02 07:18:35	Pay Bill Online Fuliza M-Pesa to 4077063 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-22.00	2.00
TI24ZMSA18	2025-09-02 07:18:35	OverDraft of Credit Party	Completed	24.00		24.00
TI212ZMJKJ1	2025-09-02 07:16:21	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****848 AMON KABOI	Completed		-70.00	0.00
TI212ZMJKJ1	2025-09-02 07:16:21	OverDraft of Credit Party	Completed	70.00		70.00
TI27ZLLWYJ	2025-09-02 07:07:38	Customer Transfer Fuliza MPesa to - 07*****920 ANNAH SIMEON	Completed		-20.00	0.00
TI27ZLLWYJ	2025-09-02 07:07:38	OverDraft of Credit Party	Completed	20.00		20.00
TI12YGZ4EO	2025-09-01 20:16:22	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****883 GRACE NJUGUNA	Completed		-30.00	0.00
TI12YGZ4EO	2025-09-01 20:16:22	OverDraft of Credit Party	Completed	30.00		30.00
TI14YG4IYI	2025-09-01 20:13:08	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****192 MARGARET WANYOIKE	Completed		-100.00	0.00
TI14YG4IYI	2025-09-01 20:13:08	OverDraft of Credit Party	Completed	100.00		100.00
TI11YF4LVV	2025-09-01 20:09:25	Merchant Payment Fuliza M-Pesa to 6803436 - Sylvester Mutunga Muthiani 3	Completed		-50.00	0.00
TI11YF4LVV	2025-09-01 20:09:25	OverDraft of Credit Party	Completed	50.00		50.00
TI12YE95AA	2025-09-01 20:06:13	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI12YE95AA	2025-09-01 20:06:13	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****128 ALICE MUIRURI	Completed		-155.00	7.00

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TI12YE95AA	2025-09-01 20:06:13	OverDraft of Credit Party	Completed	162.00		162.00
TI17YCD099	2025-09-01 19:59:37	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI17YCD099	2025-09-01 19:59:37	Customer Transfer Fuliza MPesa to - 07*****221 Margaret Waithera	Completed		-150.00	7.00
TI17YCD099	2025-09-01 19:59:37	OverDraft of Credit Party	Completed	157.00		157.00
TI11YB9P0H	2025-09-01 19:55:44	Customer Transfer Fuliza MPesa to - 2547*****306 JAMES KAMAU	Completed		-100.00	0.00
TI11YB9P0H	2025-09-01 19:55:44	OverDraft of Credit Party	Completed	100.00		100.00
TI16XP31HW	2025-09-01 18:40:23	Pay Bill Charge	Completed		-3.00	0.00
TI16XP31HW	2025-09-01 18:40:23	Pay Bill Online Fuliza M-Pesa to 4077063 - TINGG Acc. 0788665604 incl of Ksh 1.00 Processing fee	Completed		-100.00	3.00
TI16XP31HW	2025-09-01 18:40:23	OverDraft of Credit Party	Completed	103.00		103.00
TI19XG97JZ	2025-09-01 18:05:53	Merchant Payment Fuliza M-Pesa Online to 6191518 - ANUNDA KIOGE DENNIS	Completed		-50.00	0.00
TI19XG97JZ	2025-09-01 18:05:53	OverDraft of Credit Party	Completed	50.00		50.00
TI17X9ZXR5	2025-09-01 17:38:55	Customer Transfer Fuliza MPesa to - 2547*****359 Josephine Mubengei	Completed		-50.00	0.00
TI17X9ZXR5	2025-09-01 17:38:55	OverDraft of Credit Party	Completed	50.00		50.00
TI12X2IX6A	2025-09-01 17:03:55	Pay Bill Charge	Completed		-2.00	0.00
TI12X2IX6A	2025-09-01 17:03:55	Pay Bill Online Fuliza M-Pesa to 4077063 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-22.00	2.00
TI12X2IX6A	2025-09-01 17:03:55	OverDraft of Credit Party	Completed	24.00		24.00
TI18W9ACDM	2025-09-01 14:19:11	Merchant Payment Fuliza M-Pesa Online to 8048157 - DIVINE CATERERS KQ BASE	Completed		-220.00	0.00
TI18W9ACDM	2025-09-01 14:19:11	OverDraft of Credit Party	Completed	220.00		220.00
TI19UR5Y0N	2025-09-01 08:57:51	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-100.00	0.00
TI19UR5Y0N	2025-09-01 08:57:51	OverDraft of Credit Party	Completed	100.00		100.00
TI12UIBYNG	2025-09-01 07:58:16	Pay Bill Charge	Completed		-2.00	0.00
TI12UIBYNG	2025-09-01 07:58:16	Pay Bill Online Fuliza M-Pesa to 4077063 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-22.00	2.00
TI12UIBYNG	2025-09-01 07:58:16	OverDraft of Credit Party	Completed	24.00		24.00
TI11UHVOM7	2025-09-01 07:54:55	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TI11UHVOM7	2025-09-01 07:54:55	Customer Transfer Fuliza MPesa to - 07*****419 Gilbert Rotich	Completed		-250.00	7.00
TI11UHVOM7	2025-09-01 07:54:55	OverDraft of Credit Party	Completed	257.00		257.00
TI12UEGS9K	2025-09-01 07:28:33	Merchant Payment Fuliza M-Pesa to 6803436 - Sylvester Mutunga Muthiani	Completed		-20.00	0.00
TI12UEGS9K	2025-09-01 07:28:33	OverDraft of Credit Party	Completed	20.00		20.00
THV9TYDM4H	2025-08-31 23:18:09	Pay Bill Charge	Completed		-3.00	0.00
THV9TYDM4H	2025-08-31 23:18:09	Pay Bill Online Fuliza M-Pesa to 4077063 - TINGG Acc. 0788665604 incl of Ksh 1.00 Processing fee	Completed		-100.00	3.00
THV9TYDM4H	2025-08-31 23:18:09	OverDraft of Credit Party	Completed	103.00		103.00
THV1TP5VH9	2025-08-31 21:45:41	Merchant Payment Fuliza M-Pesa to 7592273 - RIGHT SERVICES LIMITED	Completed		-840.00	0.00
THV1TP5VH9	2025-08-31 21:45:41	OverDraft of Credit Party	Completed	569.67		840.00
THV6TMYZ60	2025-08-31 21:31:40	Customer Transfer of Funds Charge	Completed		-7.00	270.33
THV6TMYZ60	2025-08-31 21:31:40	Customer Payment to Small Business to - 2547*****633 PAUL KALOKI	Completed		-140.00	277.33
THV7TLB3JJ	2025-08-31 21:21:58	Merchant Payment to 6011847 - ABEDNEGO MULI	Completed		-20.00	417.33
THV3TKY7W1	2025-08-31 21:19:58	Merchant Payment to 6011847 - ABEDNEGO MULI	Completed		-1,450.00	437.33
THV6TFRO2Y	2025-08-31 20:53:05	Pay Bill Charge	Completed		-5.00	1,887.33
THV6TFRO2Y	2025-08-31 20:53:05	Pay Bill to 888880 - KPLC PREPAID Acc. 54602087014	Completed		-500.00	1,892.33
THV0T4DJR8	2025-08-31 20:01:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,607.67	2,392.33
THV7T4DKHT	2025-08-31 20:00:59	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	5,000.00		5,000.00

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THV4T086M4	2025-08-31 19:43:29	Pay Bill Charge	Completed		-2.00	0.00
THV4T086M4	2025-08-31 19:43:29	Pay Bill Online Fuliza M-Pesa to 4077063 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-17.00	2.00
THV4T086M4	2025-08-31 19:43:29	OverDraft of Credit Party	Completed	19.00		19.00
THV6SL7HR6	2025-08-31 18:47:01	Pay Bill Charge	Completed		-2.00	0.00
THV6SL7HR6	2025-08-31 18:47:01	Pay Bill Online Fuliza M-Pesa to 4077063 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-17.00	2.00
THV6SL7HR6	2025-08-31 18:47:01	OverDraft of Credit Party	Completed	19.00		19.00
THV6R6SEZG	2025-08-31 14:34:01	Merchant Payment Fuliza M-Pesa Online to 7694014 - THEOPHILUS WASHINGTON OKOTH	Completed		-100.00	0.00
THV6R6SEZG	2025-08-31 14:34:01	OverDraft of Credit Party	Completed	100.00		100.00
THV0R08Q72	2025-08-31 13:56:41	Customer Transfer of Funds Charge	Completed		-53.00	0.00
THV0R08Q72	2025-08-31 13:56:41	Customer Transfer Fuliza MPesa to - 2547*****624 TITUS SURE	Completed		-3,500.00	53.00
THV0R08Q72	2025-08-31 13:56:41	OverDraft of Credit Party	Completed	2,443.85		3,553.00
THV8QZYUT4	2025-08-31 13:55:10	Funds received from - 07*****983 Caroline Owiti	Completed	350.00		1,109.15
THV2Q79K2I	2025-08-31 10:53:21	Customer Transfer of Funds Charge	Completed		-7.00	759.15
THV2Q79K2I	2025-08-31 10:53:21	Customer Transfer to - 07*****850 DERICK MAKANGA	Completed		-200.00	766.15
THV4PA4MVW	2025-08-31 04:45:51	Customer Transfer of Funds Charge	Completed		-7.00	966.15
THV4PA4MVW	2025-08-31 04:45:51	Customer Transfer to - 07*****568 LAWRENCE KEROSI	Completed		-300.00	973.15
THV8P9W38Q	2025-08-31 04:28:30	Merchant Payment to 7574810 - Morrice Ogado Senagi	Completed		-180.00	1,273.15
THV5P7QDVN	2025-08-31 02:03:53	Pay Bill Charge	Completed		-2.00	1,453.15
THV5P7QDVN	2025-08-31 02:03:53	Pay Bill Online to 4077063 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-22.00	1,455.15
THU8OVFG5C	2025-08-30 22:16:04	Customer Transfer of Funds Charge	Completed		-7.00	1,477.15
THU8OVFG5C	2025-08-30 22:16:04	Customer Transfer to - 07*****782 Kennedy wafula	Completed		-200.00	1,484.15
THU7OAJ63F	2025-08-30 20:27:46	Customer Transfer to - 07*****538 TONY OMORI	Completed		-100.00	1,684.15
THU7MFJQOB	2025-08-30 15:45:28	Funds received from - 2547*****878 NICHOLAS OTIENO	Completed	1,029.00		1,784.15
THU3MFIYW7	2025-08-30 15:45:22	Merchant Payment Online to 6760961 - Noble Mini Mart Limited	Completed		-1,085.00	755.15
THU3MCCYLR	2025-08-30 15:28:19	Customer Transfer to - 2547*****413 ANN YAMO	Completed		-100.00	1,840.15
THU5M0Z7WT	2025-08-30 14:25:41	Customer Transfer to - 2547*****359 Josephine Mubengei	Completed		-100.00	1,940.15
THU2LQEO66	2025-08-30 13:29:35	Customer Transfer of Funds Charge	Completed		-7.00	2,040.15
THU2LQEO66	2025-08-30 13:29:35	Customer Transfer to - 01*****277 DENIS KARURI	Completed		-150.00	2,047.15
THU3LOR501	2025-08-30 13:20:42	Pay Bill Charge	Completed		-3.00	2,197.15
THU3LOR501	2025-08-30 13:20:42	Pay Bill Online to 4077063 - TINGG Acc. 0788665604 incl of Ksh 3.00 Processing fee	Completed		-53.00	2,200.15
THU0LMI9VY	2025-08-30 13:08:20	Customer Transfer of Funds Charge	Completed		-7.00	2,253.15
THU0LMI9VY	2025-08-30 13:08:20	Customer Transfer to - 2547*****381 PAUL NGANDA	Completed		-120.00	2,260.15
THU2LJPFLG	2025-08-30 12:52:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,619.85	2,380.15
THU4LJP5V8	2025-08-30 12:52:39	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	5,000.00		5,000.00
THU3KV7TBZ	2025-08-30 10:29:07	Customer Transfer Fuliza MPesa to - 07*****788 YVES NININHAZWE	Completed		-20.00	0.00
THU3KV7TBZ	2025-08-30 10:29:07	OverDraft of Credit Party	Completed	20.00		20.00
THT9JLUSF1	2025-08-29 22:34:09	Pay Bill Charge	Completed		-5.00	0.00
THT9JLUSF1	2025-08-29 22:34:09	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0725457979	Completed		-200.00	5.00
THT9JLUSF1	2025-08-29 22:34:09	OverDraft of Credit Party	Completed	205.00		205.00

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THT6JFTUNK	2025-08-29 21:49:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
THT2JFTUN6	2025-08-29 21:49:30	Funds received from - 07*****550 grace kikwatu	Completed	200.00		200.00
THT7JB7ARN	2025-08-29 21:23:13	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****804 EVERLYNE ODWAR	Completed		-40.00	0.00
THT7JB7ARN	2025-08-29 21:23:13	OverDraft of Credit Party	Completed	40.00		40.00
THT3HSI7WV	2025-08-29 17:53:19	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****364 PAUL MWANGI	Completed		-40.00	0.00
THT3HSI7WV	2025-08-29 17:53:19	OverDraft of Credit Party	Completed	40.00		40.00
THT9HQBNVV	2025-08-29 17:43:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
THT1HQBSC7	2025-08-29 17:43:47	Funds received from - 07*****891 Albina Gitonga	Completed	50.00		50.00
THT7HQ0NBZ	2025-08-29 17:42:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
THT1HQ0Q7Z	2025-08-29 17:42:25	Funds received from - 2547*****816 CHRISTINE MOGAKA	Completed	50.00		50.00
THT7HO2DHT	2025-08-29 17:33:42	Customer Transfer Fuliza MPesa to - 07*****192 Justin Susan	Completed		-30.00	0.00
THT7HO2DHT	2025-08-29 17:33:42	OverDraft of Credit Party	Completed	30.00		30.00
THT4FV8SNY	2025-08-29 11:24:10	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****593 DOMINIC WAIRIMU	Completed		-40.00	0.00
THT4FV8SNY	2025-08-29 11:24:10	OverDraft of Credit Party	Completed	40.00		40.00
THT6FQFSUW	2025-08-29 10:54:38	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****167 Gerald Mwangi	Completed		-30.00	0.00
THT6FQFSUW	2025-08-29 10:54:38	OverDraft of Credit Party	Completed	30.00		30.00
THT2FNXBI2	2025-08-29 10:39:07	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****561 JULIUS MWANGI	Completed		-20.00	0.00
THT2FNXBI2	2025-08-29 10:39:07	OverDraft of Credit Party	Completed	20.00		20.00
THT2FMKGX6	2025-08-29 10:30:38	Customer Transfer Fuliza MPesa to - 01*****457 Newrick Inzira	Completed		-100.00	0.00
THT2FMKGX6	2025-08-29 10:30:38	OverDraft of Credit Party	Completed	100.00		100.00
THT8FJI6ZK	2025-08-29 10:11:29	Funds received from - 07*****325 WILLIAM MUTW'ELELI	Completed	20.00		20.00
THT4FJI96C	2025-08-29 10:11:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
THT1FISRFD	2025-08-29 10:06:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
THT3FISMZF	2025-08-29 10:06:56	Funds received from - 07*****861 ISACK MUTAMBUKI	Completed	50.00		50.00
THT2FHP94M	2025-08-29 10:00:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-120.00	0.00
THT1FHPEYL	2025-08-29 09:59:59	Funds received from - 2547*****732 Sandra Okech	Completed	120.00		120.00
THS1E9CB23	2025-08-28 21:51:12	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-20.00	0.00
THS1E9CB23	2025-08-28 21:51:12	OverDraft of Credit Party	Completed	20.00		20.00
THS3E77Q9P	2025-08-28 21:37:29	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THS3E77Q9P	2025-08-28 21:37:29	Customer Transfer Fuliza MPesa to - 07*****080 Evans Misiani	Completed		-110.00	7.00
THS3E77Q9P	2025-08-28 21:37:29	OverDraft of Credit Party	Completed	117.00		117.00
THS6E6QNC0	2025-08-28 21:34:36	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-50.00	0.00
THS6E6QNC0	2025-08-28 21:34:36	OverDraft of Credit Party	Completed	50.00		50.00
THS2E5J7W0	2025-08-28 21:27:34	Funds received from - 07*****197 ARAFA RATIB	Completed	100.00		100.00
THS7E5JF77	2025-08-28 21:27:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
THS6E1G5XM	2025-08-28 21:05:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
THS8E1GBTW	2025-08-28 21:05:44	Funds received from - 07*****718 IVY WANJALA	Completed	100.00		100.00
THS0BAW6L0	2025-08-28 13:19:27	Customer Send Money to Micro SME Business with Fuliza MPesa to - 01*****320 Bravine Timboyi	Completed		-50.00	0.00
THS0BAW6L0	2025-08-28 13:19:27	OverDraft of Credit Party	Completed	50.00		50.00

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THS6BARD32	2025-08-28 13:18:36	Funds received from - 2547*****682 LIZAVEN MARINDANY	Completed	50.00		50.00
THS5BAR4C1	2025-08-28 13:18:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
THS9BAQFY3	2025-08-28 13:18:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-8.00	0.00
THS0BAQDP0	2025-08-28 13:18:27	Funds received from - 2547*****359 Josephine Mubengei	Completed	8.00		8.00
THS9AOHMKL	2025-08-28 11:01:05	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****325 BENARD NYAUNDI	Completed		-50.00	0.00
THS9AOHMKL	2025-08-28 11:01:05	OverDraft of Credit Party	Completed	50.00		50.00
THS9AK7NBN	2025-08-28 10:33:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
THS7AK7EGF	2025-08-28 10:33:48	Funds received from - 2547*****521 KEFA ORWARU	Completed	100.00		100.00
THR28QOSCE	2025-08-27 20:34:27	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****791 Nichodemus Orito	Completed		-90.00	0.00
THR28QOSCE	2025-08-27 20:34:27	OverDraft of Credit Party	Completed	90.00		90.00
THR78QDY6P	2025-08-27 20:33:16	Funds received from - 2541*****255 IBRAHIM BONDI	Completed	20.00		20.00
THR58QE71J	2025-08-27 20:33:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
THR28N0J8Y	2025-08-27 20:20:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
THR28N0OCU	2025-08-27 20:20:20	Funds received from - 07*****325 WILLIAM MUTW'ELELI	Completed	20.00		20.00
THR28M04X6	2025-08-27 20:19:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
THR38M08M9	2025-08-27 20:19:02	Funds received from - 07*****107 James Kangee	Completed	50.00		50.00
THR28AAH1Q	2025-08-27 19:36:28	Customer Transfer Fuliza MPesa to - 07*****009 Betty Werunga	Completed		-20.00	0.00
THR28AAH1Q	2025-08-27 19:36:28	OverDraft of Credit Party	Completed	20.00		20.00
THR08576BI	2025-08-27 19:19:29	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THR08576BI	2025-08-27 19:19:29	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****908 JOSEPH GACHERU	Completed		-200.00	7.00
THR08576BI	2025-08-27 19:19:29	OverDraft of Credit Party	Completed	207.00		207.00
THR57G1XHL	2025-08-27 17:43:40	Customer Transfer Fuliza MPesa to - 07*****946 SIDION TUEI	Completed		-100.00	0.00
THR57G1XHL	2025-08-27 17:43:40	OverDraft of Credit Party	Completed	100.00		100.00
THR069F6VI	2025-08-27 13:42:21	Customer Transfer Fuliza MPesa to - 07*****861 ISACK MUTAMBUKI	Completed		-50.00	0.00
THR069F6VI	2025-08-27 13:42:21	OverDraft of Credit Party	Completed	50.00		50.00
THR05HYXN8	2025-08-27 10:58:23	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-90.00	0.00
THR05HYXN8	2025-08-27 10:58:23	OverDraft of Credit Party	Completed	90.00		90.00
THR3523995	2025-08-27 09:17:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
THR052341U	2025-08-27 09:17:18	Funds received from - 07*****870 IBRAHIM BONDI	Completed	100.00		100.00
THR44HAK3U	2025-08-27 06:24:21	Customer Transfer Fuliza MPesa to - 2547*****096 ALVIN MUTUA	Completed		-100.00	0.00
THR44HAK3U	2025-08-27 06:24:21	OverDraft of Credit Party	Completed	100.00		100.00
THQ63YWEEY	2025-08-26 21:43:40	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****952 EZEKIEL OLELA	Completed		-80.00	0.00
THQ63YWEEY	2025-08-26 21:43:40	OverDraft of Credit Party	Completed	80.00		80.00
THQ03XEPJG	2025-08-26 21:34:27	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THQ03XEPJG	2025-08-26 21:34:27	Customer Transfer Fuliza MPesa to - 2547*****118 MILLICENT OCHIENG	Completed		-200.00	7.00
THQ03XEPJG	2025-08-26 21:34:27	OverDraft of Credit Party	Completed	207.00		207.00
THQ23MXWCK	2025-08-26 20:41:06	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-75.00	0.00
THQ23MXWCK	2025-08-26 20:41:06	OverDraft of Credit Party	Completed	75.00		75.00
THQ431ATYU	2025-08-26 20:21:27	Merchant Payment Fuliza M-Pesa Online to 9486984 - SIMEON ITEBA BIKERI	Completed		-50.00	0.00

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THQ43IATYU	2025-08-26 20:21:27	OverDraft of Credit Party	Completed	50.00		50.00
THQ131LX0N	2025-08-26 19:21:23	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****277 INNOCENT NYAGAKA	Completed		-50.00	0.00
THQ131LX0N	2025-08-26 19:21:23	OverDraft of Credit Party	Completed	50.00		50.00
THQ72Y7P7H	2025-08-26 19:09:54	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THQ72Y7P7H	2025-08-26 19:09:54	Customer Transfer Fuliza MPesa to - 2547*****949 BRIAN MIENCHA	Completed		-150.00	7.00
THQ72Y7P7H	2025-08-26 19:09:54	OverDraft of Credit Party	Completed	157.00		157.00
THQ820KQH8	2025-08-26 16:46:42	Pay Bill Charge	Completed		-67.00	0.00
THQ820KQH8	2025-08-26 16:46:42	Pay Bill Online Fuliza M-Pesa to 880100 - NCBA BANK KENYA PLC. Acc. 476870	Completed		-22,000.00	67.00
THQ820KQH8	2025-08-26 16:46:42	OverDraft of Credit Party	Completed	1,484.92		22,067.00
THQ81ZD8YM	2025-08-26 16:40:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,417.92	20,582.08
THQ11ZDAED	2025-08-26 16:40:20	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	23,000.00		23,000.00
THQ21JAZ0W	2025-08-26 15:08:33	Customer Transfer Fuliza MPesa to - 2547*****568 Justine Obanyi	Completed		-60.00	0.00
THQ21JAZ0W	2025-08-26 15:08:33	OverDraft of Credit Party	Completed	60.00		60.00
THQ817QURC	2025-08-26 14:00:49	Customer Transfer Fuliza MPesa to - 2547*****409 BERNARD OMOSA	Completed		-80.00	0.00
THQ817QURC	2025-08-26 14:00:49	OverDraft of Credit Party	Completed	80.00		80.00
THQ4ZSG55A	2025-08-26 12:34:18	Customer Transfer Fuliza MPesa to - 07*****077 kellen kang'ethe	Completed		-90.00	0.00
THQ4ZSG55A	2025-08-26 12:34:18	OverDraft of Credit Party	Completed	90.00		90.00
THQ0ZQLSF0	2025-08-26 12:23:35	Merchant Payment Fuliza M-Pesa Online to 5815294 - PAUL NAPHTAL ALUTEYO	Completed		-30.00	0.00
THQ0ZQLSF0	2025-08-26 12:23:35	OverDraft of Credit Party	Completed	30.00		30.00
THQ2Z2ZGM2	2025-08-26 10:00:30	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****688 EMMANUEL MUTUA	Completed		-50.00	0.00
THQ2Z2ZGM2	2025-08-26 10:00:30	OverDraft of Credit Party	Completed	50.00		50.00
THQ1YU96TN	2025-08-26 09:04:08	Merchant Payment Fuliza M-Pesa Online to 522681 - TAMUTU M. DISHES0	Completed		-90.00	0.00
THQ1YU96TN	2025-08-26 09:04:08	OverDraft of Credit Party	Completed	90.00		90.00
THQ1YQOIJ	2025-08-26 08:40:36	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****565 JOSEPH MOMANYI	Completed		-50.00	0.00
THQ1YQOIJ	2025-08-26 08:40:36	OverDraft of Credit Party	Completed	50.00		50.00
THP7XK3PKV	2025-08-25 20:59:20	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****804 EVERLYNE ODWAR	Completed		-80.00	0.00
THP7XK3PKV	2025-08-25 20:59:20	OverDraft of Credit Party	Completed	80.00		80.00
THP4XH8204	2025-08-25 20:46:04	Pay Bill Charge	Completed		-5.00	0.00
THP4XH8204	2025-08-25 20:46:04	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0702835922	Completed		-310.00	5.00
THP4XH8204	2025-08-25 20:46:04	OverDraft of Credit Party	Completed	315.00		315.00
THP2W2YRMA	2025-08-25 17:36:08	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****917 ERICK MOMANYI	Completed		-40.00	0.00
THP2W2YRMA	2025-08-25 17:36:08	OverDraft of Credit Party	Completed	40.00		40.00
THP0W0RNSA	2025-08-25 17:26:22	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****791 SAMMY ISRAEL	Completed		-30.00	0.00
THP0W0RNSA	2025-08-25 17:26:22	OverDraft of Credit Party	Completed	30.00		30.00
THP7V864H1	2025-08-25 14:54:45	Merchant Payment Fuliza M-Pesa Online to 6817934 - ELIUD MURIITHI	Completed		-100.00	0.00
THP7V864H1	2025-08-25 14:54:45	OverDraft of Credit Party	Completed	100.00		100.00
THP5V5ZS8D	2025-08-25 14:42:22	Customer Transfer Fuliza MPesa to - 07*****174 Claudia Odongo	Completed		-100.00	0.00
THP5V5ZS8D	2025-08-25 14:42:22	OverDraft of Credit Party	Completed	100.00		100.00
THP1V44RJL	2025-08-25 14:31:49	Customer Transfer of Funds Charge	Completed		-7.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
THP1V44RJL	2025-08-25 14:31:49	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-180.00	7.00
THP1V44RJL	2025-08-25 14:31:49	OverDraft of Credit Party	Completed	187.00		187.00
THP0UYV7LM	2025-08-25 14:02:04	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-20.00	0.00
THP0UYV7LM	2025-08-25 14:02:04	OverDraft of Credit Party	Completed	20.00		20.00
THP9TSGT9X	2025-08-25 09:55:05	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****726 HARUN MBUGUA	Completed		-40.00	0.00
THP9TSGT9X	2025-08-25 09:55:05	OverDraft of Credit Party	Completed	40.00		40.00
THP2TPRUBA	2025-08-25 09:37:44	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****549 SILAS WANGILA	Completed		-30.00	0.00
THP2TPRUBA	2025-08-25 09:37:44	OverDraft of Credit Party	Completed	30.00		30.00
THP8TPGQJS	2025-08-25 09:35:45	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THP8TPGQJS	2025-08-25 09:35:45	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-135.00	7.00
THP8TPGQJS	2025-08-25 09:35:45	OverDraft of Credit Party	Completed	142.00		142.00
THP2TOCH9G	2025-08-25 09:28:28	Customer Transfer Fuliza MPesa to - 07*****838 George Ochieng	Completed		-100.00	0.00
THP2TOCH9G	2025-08-25 09:28:28	OverDraft of Credit Party	Completed	100.00		100.00
THP0TNAYLS	2025-08-25 09:21:44	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-60.00	0.00
THP0TNAYLS	2025-08-25 09:21:44	OverDraft of Credit Party	Completed	60.00		60.00
THP7TN6XXX	2025-08-25 09:20:57	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-30.00	0.00
THP7TN6XXX	2025-08-25 09:20:57	OverDraft of Credit Party	Completed	30.00		30.00
THP7TKG4DF	2025-08-25 09:03:11	Airtime Purchase with Fuliza	Completed		-50.00	0.00
THP7TKG4DF	2025-08-25 09:03:11	OverDraft of Credit Party	Completed	50.00		50.00
THP1TFIWHF	2025-08-25 08:30:17	Airtime Purchase with Fuliza	Completed		-50.00	0.00
THP1TFIWHF	2025-08-25 08:30:17	OverDraft of Credit Party	Completed	50.00		50.00
THO6S7WN6K	2025-08-24 20:32:59	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THO6S7WN6K	2025-08-24 20:32:59	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-200.00	7.00
THO6S7WN6K	2025-08-24 20:32:59	OverDraft of Credit Party	Completed	207.00		207.00
THO5S7JMUJ	2025-08-24 20:31:24	Customer Transfer Fuliza MPesa to - 2547*****144 ISAACK OBUNGU	Completed		-60.00	0.00
THO5S7JMUJ	2025-08-24 20:31:24	OverDraft of Credit Party	Completed	60.00		60.00
THO3S4L1IB	2025-08-24 20:17:48	Customer Transfer Fuliza MPesa to - 01*****664 KENNEDY OKOLO	Completed		-100.00	0.00
THO3S4L1IB	2025-08-24 20:17:48	OverDraft of Credit Party	Completed	100.00		100.00
THO1RX2U45	2025-08-24 19:44:31	Pay Bill Charge	Completed		-15.00	0.00
THO1RX2U45	2025-08-24 19:44:31	Pay Bill Online Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 7979739	Completed		-1,300.00	15.00
THO1RX2U45	2025-08-24 19:44:31	OverDraft of Credit Party	Completed	202.98		1,315.00
THO2RWWUT2	2025-08-24 19:43:50	Merchant Payment Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-90.00	1,112.02
THO2QUDEN6	2025-08-24 16:54:47	Customer Transfer to - 07*****197 ARAFA RATIB	Completed		-100.00	1,202.02
THO8QRHDTG	2025-08-24 16:39:11	Airtime Purchase	Completed		-100.00	1,302.02
THO0QRAXJK	2025-08-24 16:38:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,597.98	1,402.02
THO5QRAT5X	2025-08-24 16:38:12	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	4,000.00		4,000.00
THN9NLHS5P	2025-08-23 21:03:26	Pay Bill Charge	Completed		-5.00	0.00
THN9NLHS5P	2025-08-23 21:03:26	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0702835922	Completed		-200.00	5.00
THN9NLHS5P	2025-08-23 21:03:26	OverDraft of Credit Party	Completed	205.00		205.00
THN8NDYP3A	2025-08-23 20:28:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
THN7NDYKN9	2025-08-23 20:28:03	Funds received from - 2547*****521 KEFA ORWARU	Completed	200.00		200.00

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THN9MGBSH5	2025-08-23 18:21:27	Merchant Payment Fuliza M-Pesa Online to 233844 - HAMISI ABDALLAH KIMEU	Completed		-50.00	0.00
THN9MGBSH5	2025-08-23 18:21:27	OverDraft of Credit Party	Completed	50.00		50.00
THN7MG8HYZ	2025-08-23 18:21:06	Funds received from - 2547*****488 ROSELINE NYAMOKO	Completed	10.00		10.00
THN7MG87K9	2025-08-23 18:21:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
THN6MG2916	2025-08-23 18:20:25	Funds received from - 07*****538 TONY OMONDI	Completed	50.00		50.00
THN3MG2CQF	2025-08-23 18:20:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
THN5JVJ6U5	2025-08-23 09:44:51	Customer Transfer Fuliza MPesa to - 01*****664 KENNEDY OKELO	Completed		-99.00	0.00
THN5JVJ6U5	2025-08-23 09:44:51	OverDraft of Credit Party	Completed	99.00		99.00
THN3JV07SN	2025-08-23 09:41:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
THN0JV09AG	2025-08-23 09:41:20	Funds received from - 07*****325 WILLIAM MUTW'ELELI	Completed	40.00		40.00
THM3IP7QR5	2025-08-22 21:52:49	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THM3IP7QR5	2025-08-22 21:52:49	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-150.00	7.00
THM3IP7QR5	2025-08-22 21:52:49	OverDraft of Credit Party	Completed	157.00		157.00
THM2IK3GIW	2025-08-22 21:22:28	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****334 Bob Agar	Completed		-50.00	0.00
THM2IK3GIW	2025-08-22 21:22:28	OverDraft of Credit Party	Completed	50.00		50.00
THM2IAQZ3U	2025-08-22 20:38:04	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****452 joan maganjjo	Completed		-50.00	0.00
THM2IAQZ3U	2025-08-22 20:38:04	OverDraft of Credit Party	Completed	50.00		50.00
THM2GT5OH8	2025-08-22 16:56:22	Customer Transfer of Funds Charge	Completed		-13.00	0.00
THM2GT5OH8	2025-08-22 16:56:22	Customer Transfer Fuliza MPesa to - 2547*****369 DOMINICK ROTICH	Completed		-750.00	13.00
THM2GT5OH8	2025-08-22 16:56:22	OverDraft of Credit Party	Completed	763.00		763.00
THM8GL0JUS	2025-08-22 16:15:15	Business Payment from 501901 KCB 1 via API. Original conversation ID is MBNHL9IHA734C50...	Completed	500.00		500.00
THM4GLOOBI	2025-08-22 16:15:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
THM2GLK9YM	2025-08-22 16:14:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
THM8GLK9YI	2025-08-22 16:14:39	Funds received from - 07*****103 PETER MATETE	Completed	500.00		500.00
THM2F5IRZC	2025-08-22 11:15:10	Merchant Payment Fuliza M-Pesa Online to 6817934 - ELIUD MURIITHI	Completed		-170.00	0.00
THM2F5IRZC	2025-08-22 11:15:10	OverDraft of Credit Party	Completed	170.00		170.00
THM6F36MSM	2025-08-22 11:00:31	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-100.00	0.00
THM6F36MSM	2025-08-22 11:00:31	OverDraft of Credit Party	Completed	100.00		100.00
THM3EF8QA5	2025-08-22 08:24:05	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****867 Dickson Ngotho	Completed		-100.00	0.00
THM3EF8QA5	2025-08-22 08:24:05	OverDraft of Credit Party	Completed	100.00		100.00
THM0ECL7W4	2025-08-22 08:04:00	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****364 JOHN MWERU	Completed		-60.00	0.00
THM0ECL7W4	2025-08-22 08:04:00	OverDraft of Credit Party	Completed	60.00		60.00
THM6ECAUAA	2025-08-22 08:01:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
THM4ECB1MO	2025-08-22 08:01:48	Funds received from - 07*****103 PETER MATETE	Completed	100.00		100.00
THM7EC0Y07	2025-08-22 07:59:30	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
THM7EC0Y07	2025-08-22 07:59:30	OverDraft of Credit Party	Completed	100.00		100.00
THM7EAVBX3	2025-08-22 07:50:07	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-120.00	0.00
THM7EAVBX3	2025-08-22 07:50:07	OverDraft of Credit Party	Completed	120.00		120.00

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THL3DINB6R	2025-08-21 21:38:22	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0702835922	Completed		-100.00	0.00
THL3DINB6R	2025-08-21 21:38:22	OverDraft of Credit Party	Completed	100.00		100.00
THL7BYLFXN	2025-08-21 17:42:53	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****383 VIRGINIAH MBUTHI	Completed		-40.00	0.00
THL7BYLFXN	2025-08-21 17:42:53	OverDraft of Credit Party	Completed	40.00		40.00
THL9BW2U3B	2025-08-21 17:31:09	Customer Send Money to Micro SME Business with Fuliza MPesa to - 01*****711 Charles wanjiru	Completed		-30.00	0.00
THL9BW2U3B	2025-08-21 17:31:09	OverDraft of Credit Party	Completed	30.00		30.00
THL2A3FWAM	2025-08-21 11:17:37	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****040 PETER WANJAU	Completed		-40.00	0.00
THL2A3FWAM	2025-08-21 11:17:37	OverDraft of Credit Party	Completed	40.00		40.00
THL3A2336J	2025-08-21 11:09:02	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THL3A2336J	2025-08-21 11:09:02	Customer Transfer Fuliza MPesa to - 2547*****096 ALVIN MUTUA	Completed		-200.00	7.00
THL3A2336J	2025-08-21 11:09:02	OverDraft of Credit Party	Completed	207.00		207.00
THL1A1XB9R	2025-08-21 11:08:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
THL3A1XE4L	2025-08-21 11:08:03	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	1,000.00		1,000.00
THL8A00DW8	2025-08-21 10:55:57	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****518 JOSEPH MUTHONI	Completed		-30.00	0.00
THL8A00DW8	2025-08-21 10:55:57	OverDraft of Credit Party	Completed	30.00		30.00
THL89YWEOA	2025-08-21 10:48:56	Merchant Payment Fuliza M-Pesa Online to 829566 - SERVICE CENTRE 1	Completed		-310.00	0.00
THL89YWEOA	2025-08-21 10:48:56	OverDraft of Credit Party	Completed	310.00		310.00
THL99YSKKD	2025-08-21 10:48:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
THL89YSEIA	2025-08-21 10:48:14	Funds received from - 2547*****521 KEFA ORWARU	Completed	300.00		300.00
THL39YJBT1	2025-08-21 10:46:37	Customer Transfer Fuliza MPesa to - 01*****858 NEWRICK INZIRIA	Completed		-100.00	0.00
THL39YJBT1	2025-08-21 10:46:37	OverDraft of Credit Party	Completed	100.00		100.00
THL89S2N7E	2025-08-21 10:05:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
THL29S2LQO	2025-08-21 10:05:20	Funds received from - 07*****107 James Kangee	Completed	70.00		70.00
THL29MI6KM	2025-08-21 09:28:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
THL39MI49B	2025-08-21 09:28:01	Funds received from - 07*****103 PETER MATEJE	Completed	150.00		150.00
THK44V36SW	2025-08-20 10:25:57	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-10.00	0.00
THK44V36SW	2025-08-20 10:25:57	OverDraft of Credit Party	Completed	10.00		10.00
THK64SQG7U	2025-08-20 10:10:35	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-125.00	0.00
THK64SQG7U	2025-08-20 10:10:35	OverDraft of Credit Party	Completed	125.00		125.00
THJ33JKG5F	2025-08-19 21:38:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
THJ03JKJ4U	2025-08-19 21:38:27	Funds received from - 2541*****255 IBRAHIM BONDI	Completed	150.00		150.00
THJ321ESC1	2025-08-19 17:49:18	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****846 BRIAN MUNENE	Completed		-40.00	0.00
THJ321ESC1	2025-08-19 17:49:18	OverDraft of Credit Party	Completed	40.00		40.00
THJ320IODV	2025-08-19 17:45:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
THJ920IST7	2025-08-19 17:45:20	Funds received from - 07*****861 ISACK MUTAMBUKI	Completed	10.00		10.00
THJ41YSZ42	2025-08-19 17:37:26	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****827 LABAN MUBIA	Completed		-30.00	0.00
THJ41YSZ42	2025-08-19 17:37:26	OverDraft of Credit Party	Completed	30.00		30.00
THJ51XZ6X7	2025-08-19 17:33:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
THJ11XZE8Z	2025-08-19 17:33:36	Funds received from - 07*****329 SHARON KIRIMI	Completed	70.00		70.00

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THJ0ZSOW5Q	2025-08-19 13:38:55	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THJ0ZSOW5Q	2025-08-19 13:38:55	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****117 Sheril Chida	Completed		-150.00	7.00
THJ0ZSOW5Q	2025-08-19 13:38:55	OverDraft of Credit Party	Completed	157.00		157.00
THJ7YSQBIP	2025-08-19 09:51:53	Customer Transfer Fuliza MPesa to - 2547*****101 PETER MUNGAI	Completed		-40.00	0.00
THJ7YSQBIP	2025-08-19 09:51:53	OverDraft of Credit Party	Completed	40.00		40.00
THJ2YQ6T52	2025-08-19 09:34:31	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****278 BRITON WAIHUMBU	Completed		-30.00	0.00
THJ2YQ6T52	2025-08-19 09:34:31	OverDraft of Credit Party	Completed	30.00		30.00
THJ6YPDR6G	2025-08-19 09:28:54	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-75.00	0.00
THJ6YPDR6G	2025-08-19 09:28:54	OverDraft of Credit Party	Completed	75.00		75.00
THJ3YOW373	2025-08-19 09:25:34	Customer Transfer Fuliza MPesa to - 2547*****905 JAMES OGUTU	Completed		-100.00	0.00
THJ3YOW373	2025-08-19 09:25:34	OverDraft of Credit Party	Completed	100.00		100.00
THI9WTLZL1	2025-08-18 19:12:29	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-50.00	0.00
THI9WTLZL1	2025-08-18 19:12:29	OverDraft of Credit Party	Completed	50.00		50.00
THI5W6LW05	2025-08-18 17:37:25	Customer Transfer Fuliza MPesa to - 2547*****288 ZIPPORAH ONSONGO	Completed		-30.00	0.00
THI5W6LW05	2025-08-18 17:37:25	OverDraft of Credit Party	Completed	30.00		30.00
THI9W61U0Z	2025-08-18 17:34:51	Customer Transfer Fuliza MPesa to - 2547*****984 THOMAS OCHORO	Completed		-90.00	0.00
THI9W61U0Z	2025-08-18 17:34:51	OverDraft of Credit Party	Completed	90.00		90.00
THI4W4S9X8	2025-08-18 17:28:51	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THI4W4S9X8	2025-08-18 17:28:51	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****908 JOSEPH GACHERU	Completed		-300.00	7.00
THI4W4S9X8	2025-08-18 17:28:51	OverDraft of Credit Party	Completed	307.00		307.00
THI7W1N67N	2025-08-18 17:13:35	Customer Transfer Fuliza MPesa to - 07*****089 amina juma	Completed		-60.00	0.00
THI7W1N67N	2025-08-18 17:13:35	OverDraft of Credit Party	Completed	60.00		60.00
THI8V3WYJO	2025-08-18 13:55:37	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-60.00	0.00
THI8V3WYJO	2025-08-18 13:55:37	OverDraft of Credit Party	Completed	60.00		60.00
THI7U8ONA7	2025-08-18 10:42:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
THI4U8O99E	2025-08-18 10:42:47	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	500.00		500.00
THI4U5ITOI	2025-08-18 10:22:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
THI9U5IYTX	2025-08-18 10:22:21	Funds received from - 2547*****334 BRIAN CHEBUKAKA	Completed	500.00		500.00
THI8TXFFN8	2025-08-18 09:27:41	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-95.00	0.00
THI8TXFFN8	2025-08-18 09:27:41	OverDraft of Credit Party	Completed	95.00		95.00
THI8TRMUYQ	2025-08-18 08:47:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
THI6TRMQIE	2025-08-18 08:47:16	Funds received from - 07*****861 ISACK MUTAMBUKI	Completed	100.00		100.00
THH0T4TP8U	2025-08-17 23:02:32	Customer Transfer Fuliza MPesa to - 2547*****096 ALVIN MUTUA	Completed		-100.00	0.00
THH0T4TP8U	2025-08-17 23:02:32	OverDraft of Credit Party	Completed	100.00		100.00
THH2T4QZZI	2025-08-17 23:01:26	Customer Transfer Fuliza MPesa to - 2547*****096 ALVIN MUTUA	Completed		-100.00	0.00
THH2T4QZZI	2025-08-17 23:01:26	OverDraft of Credit Party	Completed	100.00		100.00
THH0T4NQZI	2025-08-17 23:00:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
THH1T4NW4T	2025-08-17 23:00:14	Funds received from - 07*****366 Harrison Ngala	Completed	50.00		50.00
THH6T3UQ1C	2025-08-17 22:48:54	Funds received from - 2547*****359 Josephine Mubengei	Completed	27.00		27.00

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THH6T3UQR6	2025-08-17 22:48:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-27.00	0.00
THH2T3A6FE	2025-08-17 22:41:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
THH7T3AGSV	2025-08-17 22:41:44	Funds received from - 2547*****488 ROSELINE NYAMOKO	Completed	50.00		50.00
THH9T2QBC9	2025-08-17 22:35:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
THH0T2Q1R0	2025-08-17 22:35:02	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2025081700632111120012T P1.	Completed	30.00		30.00
THH6T1WRV6	2025-08-17 22:26:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
THH6T1WOUU	2025-08-17 22:26:14	Funds received from - 07*****873 KEFA ORWARU	Completed	50.00		50.00
THH4SSOVUI	2025-08-17 21:16:21	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-50.00	0.00
THH4SSOVUI	2025-08-17 21:16:21	OverDraft of Credit Party	Completed	50.00		50.00
THH7SQ6TFX	2025-08-17 21:01:52	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-70.00	0.00
THH7SQ6TFX	2025-08-17 21:01:52	OverDraft of Credit Party	Completed	70.00		70.00
THH5R314P5	2025-08-17 16:16:36	Recharge for Customer With Fuliza to 4093441SAFARICOM DATA BUNDLES by - 07*****214 FRANCIS ORWARU	Completed		-20.00	0.00
THH5R314P5	2025-08-17 16:16:36	OverDraft of Credit Party	Completed	20.00		20.00
THH9Q2YFRZ	2025-08-17 12:38:39	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****301 ZIPPORAH ONYONI	Completed		-60.00	0.00
THH9Q2YFRZ	2025-08-17 12:38:39	OverDraft of Credit Party	Completed	60.00		60.00
THH8Q1AIJO	2025-08-17 12:27:28	Withdrawal Charge	Completed		-11.00	0.00
THH8Q1AIJO	2025-08-17 12:27:28	Customer Withdrawal at Agent Till with Fuliza to 676232 - SMART inv ltd Chesogori shopping center near chesogori primary scl siongiroi	Completed		-50.00	11.00
THH8Q1AIJO	2025-08-17 12:27:28	OverDraft of Credit Party	Completed	61.00		61.00
THH6Q0RQSY	2025-08-17 12:23:54	Customer Transfer Fuliza MPesa to - 07*****009 Betty Wierungu	Completed		-60.00	0.00
THH6Q0RQSY	2025-08-17 12:23:54	OverDraft of Credit Party	Completed	60.00		60.00
THH6PZYDD6	2025-08-17 12:18:27	Merchant Payment Fuliza M-Pesa Online to 233844 - HAMSI ABDALLAH KIMU	Completed		-120.00	0.00
THH6PZYDD6	2025-08-17 12:18:27	OverDraft of Credit Party	Completed	120.00		120.00
THH9PV9O9L	2025-08-17 11:46:34	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-65.00	0.00
THH9PV9O9L	2025-08-17 11:46:34	OverDraft of Credit Party	Completed	65.00		65.00
THH1PU0V69	2025-08-17 11:37:58	Pay Bill Charge	Completed		-5.00	0.00
THH1PU0V69	2025-08-17 11:37:58	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0766916213	Completed		-225.00	5.00
THH1PU0V69	2025-08-17 11:37:58	OverDraft of Credit Party	Completed	230.00		230.00
THH3PPTT5F	2025-08-17 11:08:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
THH6PPTMRI	2025-08-17 11:08:24	Funds received from - 2547*****094 HESBON KARURI	Completed	50.00		50.00
THH8PPO4KU	2025-08-17 11:07:17	Customer Transfer Fuliza MPesa to - 01*****277 DENIS KARURI	Completed		-70.00	0.00
THH8PPO4KU	2025-08-17 11:07:17	OverDraft of Credit Party	Completed	70.00		70.00
THG5O2WLXX	2025-08-16 21:01:30	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THG5O2WLXX	2025-08-16 21:01:30	Customer Transfer Fuliza MPesa to - 2547*****395 ESTHER MOSE	Completed		-200.00	7.00
THG5O2WLXX	2025-08-16 21:01:30	OverDraft of Credit Party	Completed	207.00		207.00
THG6NX08F2	2025-08-16 20:33:21	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-60.00	0.00
THG6NX08F2	2025-08-16 20:33:21	OverDraft of Credit Party	Completed	60.00		60.00
THG6NPHQ50	2025-08-16 20:01:41	Airtime Purchase with Fuliza	Completed		-150.00	0.00
THG6NPHQ50	2025-08-16 20:01:41	OverDraft of Credit Party	Completed	150.00		150.00
THG4NHG13Y	2025-08-16 19:31:44	Customer Transfer Fuliza MPesa to - 2547*****359 Josephine Mubengei	Completed		-50.00	0.00

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THG4NHG13Y	2025-08-16 19:31:44	OverDraft of Credit Party	Completed	50.00		50.00
THG1N5JCFR	2025-08-16 18:49:16	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-185.00	0.00
THG1N5JCFR	2025-08-16 18:49:16	OverDraft of Credit Party	Completed	185.00		185.00
THG8N0PIMA	2025-08-16 18:29:35	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THG8N0PIMA	2025-08-16 18:29:35	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****791 Nichodemus Orito	Completed		-180.00	7.00
THG8N0PIMA	2025-08-16 18:29:35	OverDraft of Credit Party	Completed	187.00		187.00
THG7MZIH9V	2025-08-16 18:24:33	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THG7MZIH9V	2025-08-16 18:24:33	Customer Transfer Fuliza MPesa to - 2547*****358 REBECCA AMWOMA	Completed		-120.00	7.00
THG7MZIH9V	2025-08-16 18:24:33	OverDraft of Credit Party	Completed	127.00		127.00
THG8MS1JU8	2025-08-16 17:50:57	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-75.00	0.00
THG8MS1JU8	2025-08-16 17:50:57	OverDraft of Credit Party	Completed	75.00		75.00
THG8MJ33WY	2025-08-16 17:06:52	Merchant Payment Fuliza M-Pesa Online to 6017438 - ANNLUY WACHIRA	Completed		-670.00	0.00
THG8MJ33WY	2025-08-16 17:06:52	OverDraft of Credit Party	Completed	670.00		670.00
THG5KYW7D9	2025-08-16 11:43:20	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THG5KYW7D9	2025-08-16 11:43:20	Customer Transfer Fuliza MPesa to - 07*****992 Eunice Onyango	Completed		-500.00	7.00
THG5KYW7D9	2025-08-16 11:43:20	OverDraft of Credit Party	Completed	110.30		507.00
THG3KXSNYZ	2025-08-16 11:36:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,603.30	396.70
THG2KXSGIM	2025-08-16 11:36:43	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	3,000.00		3,000.00
THF1HCGCIL	2025-08-15 17:10:25	Customer Transfer Fuliza MPesa to - 2547*****392 edgah auka	Completed		-68.00	0.00
THF1HCGCIL	2025-08-15 17:10:25	OverDraft of Credit Party	Completed	68.00		68.00
THF1H7D08B	2025-08-15 16:44:28	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****925 Austin Lwadiya	Completed		-40.00	0.00
THF1H7D08B	2025-08-15 16:44:28	OverDraft of Credit Party	Completed	40.00		40.00
THF4H3FPV8	2025-08-15 16:23:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
THF3H3FSSR	2025-08-15 16:23:31	Funds received from - 2547*****521 KEFA ORWARO	Completed	100.00		100.00
THF9GBDZ8V	2025-08-15 13:42:59	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THF9GBDZ8V	2025-08-15 13:42:59	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****117 Sheril Chide	Completed		-170.00	7.00
THF9GBDZ8V	2025-08-15 13:42:59	OverDraft of Credit Party	Completed	177.00		177.00
THF3GB6LS1	2025-08-15 13:41:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
THF0GB6KWK	2025-08-15 13:41:49	Funds received from - 2547*****816 CHRISTINE MOGAKA	Completed	30.00		30.00
THF9GAJL03	2025-08-15 13:38:15	Funds received from - 2547*****816 CHRISTINE MOGAKA	Completed	30.00		30.00
THF3GAJUN5	2025-08-15 13:38:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
THF0FCS0I2	2025-08-15 10:16:26	Customer Transfer Fuliza MPesa to - 2547*****101 PETER MUNGAI	Completed		-40.00	0.00
THF0FCS0I2	2025-08-15 10:16:26	OverDraft of Credit Party	Completed	40.00		40.00
THF0F8FUAM	2025-08-15 09:48:29	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****769 robert tomen	Completed		-50.00	0.00
THF0F8FUAM	2025-08-15 09:48:29	OverDraft of Credit Party	Completed	50.00		50.00
THF4F5B8I2	2025-08-15 09:27:49	Customer Transfer Fuliza MPesa to - 07*****613 patrick jadi	Completed		-100.00	0.00
THF4F5B8I2	2025-08-15 09:27:49	OverDraft of Credit Party	Completed	100.00		100.00
THF0F3SUUY	2025-08-15 09:17:52	Pay Bill Charge	Completed		-2.00	0.00
THF0F3SUUY	2025-08-15 09:17:52	Pay Bill Online Fuliza M-Pesa to 4076749 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-22.00	2.00
THF0F3SUUY	2025-08-15 09:17:52	OverDraft of Credit Party	Completed	24.00		24.00

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THF9EXCCUX	2025-08-15 08:34:36	Merchant Payment Fuliza M-Pesa Online to 6789939 - MOHAMED ALI OSMAN	Completed		-50.00	0.00
THF9EXCCUX	2025-08-15 08:34:36	OverDraft of Credit Party	Completed	50.00		50.00
THE7DLJ33X	2025-08-14 20:21:13	Customer Transfer Fuliza MPesa to - 2547*****358 REBECCA AMWOMA	Completed		-100.00	0.00
THE7DLJ33X	2025-08-14 20:21:13	OverDraft of Credit Party	Completed	100.00		100.00
THE8DKHY2W	2025-08-14 20:16:52	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THE8DKHY2W	2025-08-14 20:16:52	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****636 LILIAN ODENYO	Completed		-300.00	7.00
THE8DKHY2W	2025-08-14 20:16:52	OverDraft of Credit Party	Completed	307.00		307.00
THE5CU4C4D	2025-08-14 18:40:31	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****846 simon gichuki	Completed		-40.00	0.00
THE5CU4C4D	2025-08-14 18:40:31	OverDraft of Credit Party	Completed	40.00		40.00
THE6B9KZE2	2025-08-14 13:38:58	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THE6B9KZE2	2025-08-14 13:38:58	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****117 Sheril Chida	Completed		-170.00	7.00
THE6B9KZE2	2025-08-14 13:38:58	OverDraft of Credit Party	Completed	177.00		177.00
THE6AX0F40	2025-08-14 12:25:06	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-50.00	0.00
THE6AX0F40	2025-08-14 12:25:06	OverDraft of Credit Party	Completed	50.00		50.00
THE6A5L8BQ	2025-08-14 09:32:55	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****176 JOHN THIONGO	Completed		-40.00	0.00
THE6A5L8BQ	2025-08-14 09:32:55	OverDraft of Credit Party	Completed	40.00		40.00
THE6A35T04	2025-08-14 09:16:41	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****168 Samuel Nyangeri	Completed		-30.00	0.00
THE6A35T04	2025-08-14 09:16:41	OverDraft of Credit Party	Completed	30.00		30.00
THE1A28KF1	2025-08-14 09:10:31	Customer Transfer Fuliza MPesa to - 07*****838 George Ochieng	Completed		-100.00	0.00
THE1A28KF1	2025-08-14 09:10:31	OverDraft of Credit Party	Completed	100.00		100.00
THD68SG6NA	2025-08-13 20:56:00	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESIN WANGUI DUNCAN1	Completed		-80.00	0.00
THD68SG6NA	2025-08-13 20:56:00	OverDraft of Credit Party	Completed	80.00		80.00
THD98RZCTN	2025-08-13 20:53:41	Customer Transfer Fuliza MPesa to - 07*****803 DENNIS SUMUKWO	Completed		-40.00	0.00
THD98RZCTN	2025-08-13 20:53:41	OverDraft of Credit Party	Completed	40.00		40.00
THD78ROX4L	2025-08-13 20:52:17	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THD78ROX4L	2025-08-13 20:52:17	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-115.00	7.00
THD78ROX4L	2025-08-13 20:52:17	OverDraft of Credit Party	Completed	122.00		122.00
THD37JDGUX	2025-08-13 17:59:23	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****276 SAMUEL KITHELE	Completed		-40.00	0.00
THD37JDGUX	2025-08-13 17:59:23	OverDraft of Credit Party	Completed	40.00		40.00
THD4693ANS	2025-08-13 13:41:05	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THD4693ANS	2025-08-13 13:41:05	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****117 Sheril Chida	Completed		-340.00	7.00
THD4693ANS	2025-08-13 13:41:05	OverDraft of Credit Party	Completed	347.00		347.00
THD45T8FG6	2025-08-13 12:06:13	Merchant Payment Fuliza M-Pesa Online to 6817934 - ELIUD MURIITHI	Completed		-70.00	0.00
THD45T8FG6	2025-08-13 12:06:13	OverDraft of Credit Party	Completed	70.00		70.00
THD75QW4Y1	2025-08-13 11:51:37	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****698 David oruoch	Completed		-40.00	0.00
THD75QW4Y1	2025-08-13 11:51:37	OverDraft of Credit Party	Completed	40.00		40.00
THD85NMBAW	2025-08-13 11:31:11	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	2,000.00		2,000.00
THD95NM581	2025-08-13 11:31:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00

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THD75ME1G9	2025-08-13 11:23:32	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****897 Nicodemus juma	Completed		-50.00	0.00
THD75ME1G9	2025-08-13 11:23:32	OverDraft of Credit Party	Completed	50.00		50.00
THD85CNJHM	2025-08-13 10:21:57	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****899 Obadiah Kamau	Completed		-50.00	0.00
THD85CNJHM	2025-08-13 10:21:57	OverDraft of Credit Party	Completed	50.00		50.00
THD857GFB4	2025-08-13 09:47:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
THD757GQH1	2025-08-13 09:47:48	Funds received from - 2547*****488 ROSELINE NYAMOKO	Completed	60.00		60.00
THD755TG4N	2025-08-13 09:36:49	Pay Bill Charge	Completed		-5.00	0.00
THD755TG4N	2025-08-13 09:36:49	Pay Bill Online Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 7907989	Completed		-160.00	5.00
THD755TG4N	2025-08-13 09:36:49	OverDraft of Credit Party	Completed	165.00		165.00
THD455HHLV	2025-08-13 09:34:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
THD255HGTA	2025-08-13 09:34:35	Funds received from - 2547*****681 LYNN OLOO	Completed	100.00		100.00
THD854LS2S	2025-08-13 09:28:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
THD854LM88	2025-08-13 09:28:37	Funds received from - 07*****870 IBRAHIM BONDI	Completed	100.00		100.00
THD34ZY5KZ	2025-08-13 08:57:14	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****391 moses wangui	Completed		-30.00	0.00
THD34ZY5KZ	2025-08-13 08:57:14	OverDraft of Credit Party	Completed	30.00		30.00
THD34TXRHD	2025-08-13 08:14:55	Pay Bill Online Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 40050509	Completed		-40.00	0.00
THD34TXRHD	2025-08-13 08:14:55	OverDraft of Credit Party	Completed	40.00		40.00
THC244CPYS	2025-08-12 22:02:29	Customer Transfer Fuliza MPesa to - 07*****788 YVES NININHAZWE	Completed		-40.00	0.00
THC244CPYS	2025-08-12 22:02:29	OverDraft of Credit Party	Completed	40.00		40.00
THC63ZANCI	2025-08-12 21:28:23	Customer Transfer Fuliza MPesa to - 07*****970 SELESTINE JUMA	Completed		-20.00	0.00
THC63ZANCI	2025-08-12 21:28:23	OverDraft of Credit Party	Completed	20.00		20.00
THC32BES6R	2025-08-12 17:13:57	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-65.00	0.00
THC32BES6R	2025-08-12 17:13:57	OverDraft of Credit Party	Completed	65.00		65.00
THC72AIT85	2025-08-12 17:09:31	Customer Transfer on Funds Charge	Completed		-13.00	0.00
THC72AIT85	2025-08-12 17:09:31	Customer Transfer Fuliza MPesa to - 2547*****331 HAJI MA MAHAZI	Completed		-1,000.00	13.00
THC72AIT85	2025-08-12 17:09:31	OverDraft of Credit Party	Completed	1,013.00		1,013.00
THC627R5RS	2025-08-12 16:55:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
THC527R7WZ	2025-08-12 16:55:22	Funds received from - 2547*****096 ALVIN MUTUA	Completed	500.00		500.00
THC120WS4F	2025-08-12 16:18:08	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THC120WS4F	2025-08-12 16:18:08	Customer Transfer Fuliza MPesa to - 2547*****866 CLINTON Musera	Completed		-200.00	7.00
THC120WS4F	2025-08-12 16:18:08	OverDraft of Credit Party	Completed	207.00		207.00
THC01PZPRC	2025-08-12 15:13:17	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****803 DENNIS SUMUKWO	Completed		-40.00	0.00
THC01PZPRC	2025-08-12 15:13:17	OverDraft of Credit Party	Completed	40.00		40.00
THC41LQB3W	2025-08-12 14:47:23	Merchant Payment Fuliza M-Pesa Online to 5084164 - JOHN KATIMBWA	Completed		-40.00	0.00
THC41LQB3W	2025-08-12 14:47:23	OverDraft of Credit Party	Completed	40.00		40.00
THC11K75W1	2025-08-12 14:38:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
THC01K7GWE	2025-08-12 14:38:13	Funds received from - 2547*****889 ALVIN NGIRI	Completed	1,000.00		1,000.00
THC61JMOGY	2025-08-12 14:34:47	Customer Transfer Fuliza MPesa to - 07*****497 Elizabeth Mbuya	Completed		-30.00	0.00
THC61JMOGY	2025-08-12 14:34:47	OverDraft of Credit Party	Completed	30.00		30.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
THC8198MEO	2025-08-12 13:33:50	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****023 FRED MAIRURA	Completed		-50.00	0.00
THC8198MEO	2025-08-12 13:33:50	OverDraft of Credit Party	Completed	50.00		50.00
THC5ZREACH	2025-08-12 11:46:43	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****023 FRED MAIRURA	Completed		-70.00	0.00
THC5ZREACH	2025-08-12 11:46:43	OverDraft of Credit Party	Completed	70.00		70.00
THC5ZM47M5	2025-08-12 11:13:57	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****822 JAIRUS NGERE	Completed		-20.00	0.00
THC5ZM47M5	2025-08-12 11:13:57	OverDraft of Credit Party	Completed	20.00		20.00
THC1ZKSYXL	2025-08-12 11:05:41	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THC1ZKSYXL	2025-08-12 11:05:41	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****014 Martha Ndungu	Completed		-140.00	7.00
THC1ZKSYXL	2025-08-12 11:05:41	OverDraft of Credit Party	Completed	147.00		147.00
THC5YEE031	2025-08-12 08:38:47	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****061 JACQUILINE LUGALIA	Completed		-60.00	0.00
THC5YEE031	2025-08-12 08:38:47	OverDraft of Credit Party	Completed	60.00		60.00
THB3Y37X33	2025-08-11 21:41:47	Customer Transfer Fuliza MPesa to - 07*****828 ERICK MAYOYO	Completed		-100.00	0.00
THB3Y37X33	2025-08-11 21:41:47	OverDraft of Credit Party	Completed	100.00		100.00
THB7XNFSZDZ	2025-08-11 20:19:32	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-100.00	0.00
THB7XNFSZDZ	2025-08-11 20:19:32	OverDraft of Credit Party	Completed	100.00		100.00
THB0W1VCZY	2025-08-11 16:15:45	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-30.00	0.00
THB0W1VCZY	2025-08-11 16:15:45	OverDraft of Credit Party	Completed	30.00		30.00
THB2W0X1S8	2025-08-11 16:10:17	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-100.00	0.00
THB2W0X1S8	2025-08-11 16:10:17	OverDraft of Credit Party	Completed	100.00		100.00
THB9UXHWZ7	2025-08-11 12:19:58	Customer Transfer Fuliza MPesa to - 07*****103 PETER MATETE	Completed		-60.00	0.00
THB9UXHWZ7	2025-08-11 12:19:58	OverDraft of Credit Party	Completed	60.00		60.00
THB6U54VF6	2025-08-11 09:23:11	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THB6U54VF6	2025-08-11 09:23:11	Customer Transfer Fuliza MPesa to - 07*****287 Mayo JOHN	Completed		-160.00	7.00
THB6U54VF6	2025-08-11 09:23:11	OverDraft of Credit Party	Completed	167.00		167.00
THA7SRFR3R	2025-08-10 20:38:39	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0794722791	Completed		-50.00	0.00
THA7SRFR3R	2025-08-10 20:38:39	OverDraft of Credit Party	Completed	50.00		50.00
THA8S6XVL4	2025-08-10 19:13:33	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THA8S6XVL4	2025-08-10 19:13:33	Customer Transfer Fuliza MPesa to - 2547*****179 MUTINDA MALWE	Completed		-250.00	7.00
THA8S6XVL4	2025-08-10 19:13:33	OverDraft of Credit Party	Completed	257.00		257.00
THA2S4UFTQ	2025-08-10 19:05:24	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THA2S4UFTQ	2025-08-10 19:05:24	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-150.00	7.00
THA2S4UFTQ	2025-08-10 19:05:24	OverDraft of Credit Party	Completed	157.00		157.00
THA6RV7ZII	2025-08-10 18:24:53	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THA6RV7ZII	2025-08-10 18:24:53	Customer Transfer Fuliza MPesa to - 07*****535 EVANS OLALO	Completed		-150.00	7.00
THA6RV7ZII	2025-08-10 18:24:53	OverDraft of Credit Party	Completed	157.00		157.00
THA9RR257L	2025-08-10 18:05:47	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THA9RR257L	2025-08-10 18:05:47	Customer Transfer Fuliza MPesa to - 07*****872 osoro jared	Completed		-200.00	7.00
THA9RR257L	2025-08-10 18:05:47	OverDraft of Credit Party	Completed	207.00		207.00
THA9RQI1C5	2025-08-10 18:03:10	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THA9RQI1C5	2025-08-10 18:03:10	Customer Transfer Fuliza MPesa to - 07*****983 Caroline Owiti	Completed		-200.00	7.00
THA9RQI1C5	2025-08-10 18:03:10	OverDraft of Credit Party	Completed	207.00		207.00

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THA8R01Y5M	2025-08-10 17:51:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
THA6R023C8	2025-08-10 17:51:33	Funds received from - 2547*****065 ANYANZWA WASWANI	Completed	2,000.00		2,000.00
THA1QD4751	2025-08-10 13:23:32	Customer Transfer of Funds Charge	Completed		-7.00	0.00
THA1QD4751	2025-08-10 13:23:32	Customer Transfer Fuliza MPesa to - 2547*****255 JOHN WAIRIMU	Completed		-330.00	7.00
THA1QD4751	2025-08-10 13:23:32	OverDraft of Credit Party	Completed	337.00		337.00
THA8QBICIY2	2025-08-10 13:12:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
THA2QBCJNQ	2025-08-10 13:12:22	Funds received from - 07*****107 James Kangee	Completed	100.00		100.00
THA3Q5TN1J	2025-08-10 12:36:29	Funds received from - 2547*****488 ROSELINE NYAMOKO	Completed	150.00		150.00
THA2Q5TK70	2025-08-10 12:36:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
THA7Q3BNRR	2025-08-10 12:20:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
THA3Q3BNRD	2025-08-10 12:20:08	Funds received from - 2547*****359 Josephine Mubengei	Completed	100.00		100.00
THA6PNNVPE	2025-08-10 10:33:05	Customer Transfer Fuliza MPesa to - 01*****444 sylvia obondi	Completed		-75.00	0.00
THA6PNNVPE	2025-08-10 10:33:05	OverDraft of Credit Party	Completed	75.00		75.00
THA5OVHEFJ	2025-08-10 05:50:59	Customer Transfer Fuliza MPesa to - 07*****983 Caroline Owiti	Completed		-50.00	0.00
THA5OVHEFJ	2025-08-10 05:50:59	OverDraft of Credit Party	Completed	50.00		50.00
THA2OVGEPC	2025-08-10 05:50:04	Customer Transfer of Funds Charge	Completed		-13.00	0.00
THA2OVGEPC	2025-08-10 05:50:04	Customer Transfer Fuliza MPesa to - 2547*****148 DANSON THUKU	Completed		-520.00	13.00
THA2OVGEPC	2025-08-10 05:50:04	OverDraft of Credit Party	Completed	533.00		533.00
THA2OUXHZI	2025-08-10 05:19:21	Funds received from - 2547*****325 SHARON MELVIN	Completed	650.00		650.00
THA4OUXHCS	2025-08-10 05:19:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-650.00	0.00
TH94M9OUWM	2025-08-09 16:17:16	Pay Bill Online Fuliza M-Pesa to 4019649 - RUARAKA EAGLE ASSOCIATION Acc. cc013	Completed		-100.00	0.00
TH94M9OUWM	2025-08-09 16:17:16	OverDraft of Credit Party	Completed	100.00		100.00
TH96M99CZE	2025-08-09 16:14:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-75.00	0.00
TH92M9945I	2025-08-09 16:14:53	Funds received from - 07*****983 Caroline Owiti	Completed	75.00		75.00
TH91M98CO1	2025-08-09 16:14:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-61.00	0.00
TH96M98LJC	2025-08-09 16:14:47	Funds received from - 2547*****878 NICHOLAS OTIENO	Completed	61.00		61.00
TH92M4EAXE	2025-08-09 15:47:32	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TH92M4EAXE	2025-08-09 15:47:32	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****021 Mercy Ouya	Completed		-135.00	7.00
TH92M4EAXE	2025-08-09 15:47:32	OverDraft of Credit Party	Completed	142.00		142.00
TH93M0T999	2025-08-09 15:27:12	Merchant Payment Fuliza M-Pesa to 7100472 - NICCO MOVERS-KCP 798W	Completed		-100.00	0.00
TH93M0T999	2025-08-09 15:27:12	OverDraft of Credit Party	Completed	100.00		100.00
TH99LV8OI7	2025-08-09 14:55:09	Customer Transfer Fuliza MPesa to - 01*****932 kennedy wambua	Completed		-100.00	0.00
TH99LV8OI7	2025-08-09 14:55:09	OverDraft of Credit Party	Completed	100.00		100.00
TH91LP7WKB	2025-08-09 14:21:05	Customer Transfer Fuliza MPesa to - 2547*****368 Joseph Omusali	Completed		-100.00	0.00
TH91LP7WKB	2025-08-09 14:21:05	OverDraft of Credit Party	Completed	100.00		100.00
TH99LM23P1	2025-08-09 14:03:02	Customer Transfer Fuliza MPesa to - 01*****277 DENIS KARURI	Completed		-50.00	0.00
TH99LM23P1	2025-08-09 14:03:02	OverDraft of Credit Party	Completed	50.00		50.00
TH95L0Y6A9	2025-08-09 12:01:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TH90L0Y5M8	2025-08-09 12:01:01	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	500.00		500.00

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TH84GRO8SQ	2025-08-08 15:10:29	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TH84GRO8SQ	2025-08-08 15:10:29	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****063 CECIL ONGOYO	Completed		-120.00	7.00
TH84GRO8SQ	2025-08-08 15:10:29	OverDraft of Credit Party	Completed	127.00		127.00
TH86GJDS4G	2025-08-08 14:24:23	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****690 Catherine Okengo	Completed		-50.00	0.00
TH86GJDS4G	2025-08-08 14:24:23	OverDraft of Credit Party	Completed	50.00		50.00
TH80G8IBR0	2025-08-08 13:25:15	Customer Transfer Fuliza MPesa to - 2547*****502 ERICK CHEGE	Completed		-50.00	0.00
TH80G8IBR0	2025-08-08 13:25:15	OverDraft of Credit Party	Completed	50.00		50.00
TH88ENKB9G	2025-08-08 07:37:26	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****642 SAMSON MUGA	Completed		-50.00	0.00
TH88ENKB9G	2025-08-08 07:37:26	OverDraft of Credit Party	Completed	50.00		50.00
TH83ELIYMJ	2025-08-08 07:19:08	Merchant Payment Fuliza M-Pesa Online to 522681 - TAMUTAMU DISHES0	Completed		-60.00	0.00
TH83ELIYMJ	2025-08-08 07:19:08	OverDraft of Credit Party	Completed	60.00		60.00
TH87EJCT8Z	2025-08-08 06:54:22	Merchant Payment Fuliza M-Pesa Online to 6789939 - MOHAMED ALI OSMAN	Completed		-50.00	0.00
TH87EJCT8Z	2025-08-08 06:54:22	OverDraft of Credit Party	Completed	50.00		50.00
TH71CGGLA1	2025-08-07 18:03:25	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0724638192	Completed		-60.00	0.00
TH71CGGLA1	2025-08-07 18:03:25	OverDraft of Credit Party	Completed	60.00		60.00
TH78BZ300A	2025-08-07 16:41:59	Customer Transfer Fuliza MPesa to - 2547*****211 ANTONY PETER	Completed		-50.00	0.00
TH78BZ300A	2025-08-07 16:41:59	OverDraft of Credit Party	Completed	50.00		50.00
TH73B3Q7L5	2025-08-07 13:44:07	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****120 JULIUS SAMWEL	Completed		-100.00	0.00
TH73B3Q7L5	2025-08-07 13:44:07	OverDraft of Credit Party	Completed	100.00		100.00
TH739X4EQH	2025-08-07 09:25:49	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-100.00	0.00
TH739X4EQH	2025-08-07 09:25:49	OverDraft of Credit Party	Completed	100.00		100.00
TH739G2A1F	2025-08-07 07:19:19	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****953 JOSEPH KENGERE	Completed		-50.00	0.00
TH739G2A1F	2025-08-07 07:19:19	OverDraft of Credit Party	Completed	50.00		50.00
TH709DTM5M	2025-08-07 06:51:43	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****950 HARRISON AGOI	Completed		-50.00	0.00
TH709DTM5M	2025-08-07 06:51:43	OverDraft of Credit Party	Completed	50.00		50.00
TH6671DQ3G	2025-08-06 17:22:06	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****871 PETER KUNGU	Completed		-40.00	0.00
TH6671DQ3G	2025-08-06 17:22:06	OverDraft of Credit Party	Completed	40.00		40.00
TH686YEQ2G	2025-08-06 17:07:43	Customer Send Money to Micro SME Business with Fuliza MPesa to - 01*****711 Charles wanjiru	Completed		-30.00	0.00
TH686YEQ2G	2025-08-06 17:07:43	OverDraft of Credit Party	Completed	30.00		30.00
TH676QZO6Z	2025-08-06 16:28:52	Merchant Payment Fuliza M-Pesa Online to 812656 - Chandarana Karen 1	Completed		-736.00	0.00
TH676QZO6Z	2025-08-06 16:28:52	OverDraft of Credit Party	Completed	736.00		736.00
TH6262B6NE	2025-08-06 14:04:51	Merchant Payment Fuliza M-Pesa Online to 6817934 - ELIUD MURIITHI	Completed		-80.00	0.00
TH6262B6NE	2025-08-06 14:04:51	OverDraft of Credit Party	Completed	80.00		80.00
TH6261S5EI	2025-08-06 14:01:52	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TH6261S5EI	2025-08-06 14:01:52	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****117 Sheril Chida	Completed		-170.00	7.00
TH6261S5EI	2025-08-06 14:01:52	OverDraft of Credit Party	Completed	177.00		177.00
TH6261NT1M	2025-08-06 14:01:08	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TH6261NT1M	2025-08-06 14:01:08	Customer Transfer Fuliza MPesa to - 07*****065 JOSEPHINE KAMUNDALA	Completed		-120.00	7.00

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TH6261NT1M	2025-08-06 14:01:08	OverDraft of Credit Party	Completed	127.00		127.00
TH665PQKVO	2025-08-06 12:54:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TH625PQEDO	2025-08-06 12:54:08	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	2,000.00		2,000.00
TH614LOWFP	2025-08-06 08:47:43	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****176 JOHN THIONGO	Completed		-40.00	0.00
TH614LOWFP	2025-08-06 08:47:43	OverDraft of Credit Party	Completed	40.00		40.00
TH654JRQK9	2025-08-06 08:35:02	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****893 HARON NYANGOYA	Completed		-30.00	0.00
TH654JRQK9	2025-08-06 08:35:02	OverDraft of Credit Party	Completed	30.00		30.00
TH644JBUQO	2025-08-06 08:32:03	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-25.00	0.00
TH644JBUQO	2025-08-06 08:32:03	OverDraft of Credit Party	Completed	25.00		25.00
TH614J5LR5	2025-08-06 08:30:56	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
TH614J5LR5	2025-08-06 08:30:56	OverDraft of Credit Party	Completed	100.00		100.00
TH542FI73Y	2025-08-05 18:48:24	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0724638192	Completed		-60.00	0.00
TH542FI73Y	2025-08-05 18:48:24	OverDraft of Credit Party	Completed	60.00		60.00
TH531YZI73	2025-08-05 17:40:28	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****257 ERICK ONCHIEKU	Completed		-50.00	0.00
TH531YZI73	2025-08-05 17:40:28	OverDraft of Credit Party	Completed	50.00		50.00
TH55ZSWG27	2025-08-05 13:48:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TH55ZSWLYF	2025-08-05 13:48:28	Funds received from - 2547*****521 KEFA ORWARU	Completed	200.00		200.00
TH54ZRJ5A8	2025-08-05 13:40:51	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****120 JULIUS SAMWEL	Completed		-100.00	0.00
TH54ZRJ5A8	2025-08-05 13:40:51	OverDraft of Credit Party	Completed	100.00		100.00
TH53ZQ3YOL	2025-08-05 13:33:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TH54ZQ42C0	2025-08-05 13:33:01	Funds received from - 07*****718 IVY WANJALA	Completed	200.00		200.00
TH58Y51KT4	2025-08-05 07:29:06	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****919 ISAAC MORARA	Completed		-10.00	0.00
TH58Y51KT4	2025-08-05 07:29:06	OverDraft of Credit Party	Completed	10.00		10.00
TH50Y4X9QY	2025-08-05 07:27:58	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****949 ISAAC MORARA	Completed		-50.00	0.00
TH50Y4X9QY	2025-08-05 07:27:58	OverDraft of Credit Party	Completed	50.00		50.00
TH52Y2FY48	2025-08-05 07:01:30	Merchant Payment Fuliza M-Pesa Online to 8282231 - ABBAS ABDALLAH ABBAS	Completed		-50.00	0.00
TH52Y2FY48	2025-08-05 07:01:30	OverDraft of Credit Party	Completed	50.00		50.00
TH43VXYPZP	2025-08-04 17:57:32	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****572 DOMINIC ETWASI	Completed		-50.00	0.00
TH43VXYPZP	2025-08-04 17:57:32	OverDraft of Credit Party	Completed	50.00		50.00
TH45VOTSET	2025-08-04 17:15:34	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****878 FREDRICK MUINDE	Completed		-50.00	0.00
TH45VOTSET	2025-08-04 17:15:34	OverDraft of Credit Party	Completed	50.00		50.00
TH48UGVABU	2025-08-04 13:09:27	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TH48UGVABU	2025-08-04 13:09:27	Customer Transfer Fuliza MPesa to - 07*****492 LEAH SAHA	Completed		-150.00	7.00
TH48UGVABU	2025-08-04 13:09:27	OverDraft of Credit Party	Completed	157.00		157.00
TH49T3NSAL	2025-08-04 07:57:35	Customer Transfer Fuliza MPesa to - 2547*****933 BRIAN SIFUNA	Completed		-50.00	0.00
TH49T3NSAL	2025-08-04 07:57:35	OverDraft of Credit Party	Completed	50.00		50.00
TH46SZND8Y	2025-08-04 07:21:19	Customer Transfer Fuliza MPesa to - 2547*****008 BENARD AREBA	Completed		-50.00	0.00
TH46SZND8Y	2025-08-04 07:21:19	OverDraft of Credit Party	Completed	50.00		50.00

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TH47SYXPVV	2025-08-04 07:13:33	Merchant Payment Fuliza M-Pesa Online to 522681 - TAMUTAMU DISHES0	Completed		-60.00	0.00
TH47SYXPVV	2025-08-04 07:13:33	OverDraft of Credit Party	Completed	60.00		60.00
TH42SXDUBM	2025-08-04 06:53:49	Merchant Payment Fuliza M-Pesa Online to 8282231 - ABBAS ABDALLAH ABBAS	Completed		-50.00	0.00
TH42SXDUBM	2025-08-04 06:53:49	OverDraft of Credit Party	Completed	50.00		50.00
TH43SW7U6Z	2025-08-04 06:34:23	Funds received from - 2547*****488 ROSELINE NYAMOKO	Completed	100.00		100.00
TH42SW7J74	2025-08-04 06:34:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TH43SVAJKZ	2025-08-04 06:12:38	Funds received from - 2547*****521 KEFA ORWARU	Completed	500.00		500.00
TH43SVAFOZ	2025-08-04 06:12:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TH38SNRKEG	2025-08-03 23:30:38	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TH38SNRKEG	2025-08-03 23:30:38	Customer Transfer Fuliza MPesa to - 07*****111 TERESIAH GITUNGO	Completed		-450.00	7.00
TH38SNRKEG	2025-08-03 23:30:38	OverDraft of Credit Party	Completed	457.00		457.00
TH35SJWV5Z	2025-08-03 22:35:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TH38SJX0DK	2025-08-03 22:35:10	Funds received from - 2547*****325 SHARON MELVIN	Completed	500.00		500.00
TH31SCE7YB	2025-08-03 21:34:10	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****636 LILIAN ODENYO	Completed		-40.00	0.00
TH31SCE7YB	2025-08-03 21:34:10	OverDraft of Credit Party	Completed	40.00		40.00
TH33RZG64F	2025-08-03 20:25:04	Pay Bill Online Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 1030168	Completed		-50.00	0.00
TH33RZG64F	2025-08-03 20:25:04	OverDraft of Credit Party	Completed	50.00		50.00
TH38QZ1XRG	2025-08-03 17:53:11	Pay Bill Charge	Completed		-5.00	0.00
TH38QZ1XRG	2025-08-03 17:53:11	Pay Bill Online Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 755156	Completed		-240.00	5.00
TH38QZ1XRG	2025-08-03 17:53:11	OverDraft of Credit Party	Completed	245.00		245.00
TH33QQVBGD	2025-08-03 17:11:38	Customer Transfer of Funds Charge	Completed		-33.00	0.00
TH33QQVBGD	2025-08-03 17:11:38	Customer Transfer Fuliza MPesa to - 07*****111 TERESIAH GITUNGO	Completed		-2,500.00	33.00
TH33QQVBGD	2025-08-03 17:11:38	OverDraft of Credit Party	Completed	1,840.00		2,533.00
TH38P9NPSI	2025-08-03 11:51:14	Customer Transfer of Funds Charge	Completed		-7.00	693.00
TH38P9NPSI	2025-08-03 11:51:14	Customer Transfer to - 2547*****590 ANTHONY NGUGI	Completed		-250.00	700.00
TH36ORWLOI	2025-08-03 09:49:43	Savings Contribution	Completed		-50.00	950.00
TH36ORWLOI	2025-08-03 09:49:43	Term Loan Disbursement for H-Fund	Completed	1,000.00		1,000.00
TH38ORF8J0	2025-08-03 09:46:19	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA3D7476B0F1E9.	Completed	1,200.00		1,200.00
TH36ORF9AQ	2025-08-03 09:46:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,200.00	0.00
TH35OP03VX	2025-08-03 09:33:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TH39OP04ON	2025-08-03 09:33:53	Business Payment from 979992 - ZENKA DIGITAL LIMITED B2C via API. Original conversation ID is 20a7-4908-ae24-a3c85664f47b134944.	Completed	1,000.00		1,000.00
TH32O5ODXS	2025-08-03 05:42:25	Merchant Payment Fuliza M-Pesa Online to 7574810 - Morrice Ogado Senagi	Completed		-50.00	0.00
TH32O5ODXS	2025-08-03 05:42:25	OverDraft of Credit Party	Completed	50.00		50.00
TH28NSIH6Q	2025-08-02 22:35:29	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TH28NSIH6Q	2025-08-02 22:35:29	Customer Transfer Fuliza MPesa to - 2547*****101 Rodgers Kiptoo	Completed		-200.00	7.00
TH28NSIH6Q	2025-08-02 22:35:29	OverDraft of Credit Party	Completed	207.00		207.00
TH20NQ3H70	2025-08-02 22:15:42	Merchant Payment Fuliza M-Pesa Online to 869197 - Under the Radar-Nairobi..	Completed		-800.00	0.00
TH20NQ3H70	2025-08-02 22:15:42	OverDraft of Credit Party	Completed	800.00		800.00
TH23N2RWSL	2025-08-02 20:17:00	Customer Transfer of Funds Charge	Completed		-7.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TH23N2RWSL	2025-08-02 20:17:00	Customer Transfer Fuliza MPesa to - 2547*****426 JACKSON BORURA	Completed		-150.00	7.00
TH23N2RWSL	2025-08-02 20:17:00	OverDraft of Credit Party	Completed	157.00		157.00
TH27LY7WI5	2025-08-02 17:44:53	Pay Bill Online Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 5858347	Completed		-30.00	0.00
TH27LY7WI5	2025-08-02 17:44:53	OverDraft of Credit Party	Completed	30.00		30.00
TH24LL4JMC	2025-08-02 16:40:33	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TH24LL4JMC	2025-08-02 16:40:33	Customer Transfer Fuliza MPesa to - 07*****550 grace kikwatu	Completed		-300.00	7.00
TH24LL4JMC	2025-08-02 16:40:33	OverDraft of Credit Party	Completed	307.00		307.00
TH22LKXKTY	2025-08-02 16:39:32	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TH22LKXKTY	2025-08-02 16:39:32	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****067 NANCY WANJIKU	Completed		-135.00	7.00
TH22LKXKTY	2025-08-02 16:39:32	OverDraft of Credit Party	Completed	142.00		142.00
TH29LK2D49	2025-08-02 16:34:56	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****067 NANCY WANJIKU	Completed		-90.00	0.00
TH29LK2D49	2025-08-02 16:34:56	OverDraft of Credit Party	Completed	90.00		90.00
TH27L5SEGD	2025-08-02 15:16:04	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****604 LUCAS NGOLOMA	Completed		-80.00	0.00
TH27L5SEGD	2025-08-02 15:16:04	OverDraft of Credit Party	Completed	80.00		80.00
TH28L46ZPW	2025-08-02 15:06:58	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****245 JOHN GITHINJI	Completed		-60.00	0.00
TH28L46ZPW	2025-08-02 15:06:58	OverDraft of Credit Party	Completed	60.00		60.00
TH25JYHWLR	2025-08-02 11:06:14	Airtime Purchase with Fuliza	Completed		-100.00	0.00
TH25JYHWLR	2025-08-02 11:06:14	OverDraft of Credit Party	Completed	100.00		100.00
TH29JSND29	2025-08-02 10:30:36	Customer Transfer Fuliza MPesa to - 07*****287 Mayo JOHN	Completed		-100.00	0.00
TH29JSND29	2025-08-02 10:30:36	OverDraft of Credit Party	Completed	100.00		100.00
TH25JRDBDH	2025-08-02 10:22:49	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****450 DAVID KARIIE	Completed		-80.00	0.00
TH25JRDBDH	2025-08-02 10:22:49	OverDraft of Credit Party	Completed	80.00		80.00
TH20JP3E54	2025-08-02 10:08:36	Merchant Payment Fuliza MPesa Online to 5408288 Enabled Mashariki Investments 5703	Completed		-60.00	0.00
TH20JP3E54	2025-08-02 10:08:36	OverDraft of Credit Party	Completed	60.00		60.00
TH27JN9C6D	2025-08-02 09:57:01	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TH27JN9C6D	2025-08-02 09:57:01	Customer Transfer Fuliza MPesa to - 2547*****593 JACKLINE ASEYO	Completed		-265.00	7.00
TH27JN9C6D	2025-08-02 09:57:01	OverDraft of Credit Party	Completed	272.00		272.00
TH12ID7Y8C	2025-08-01 21:48:48	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TH12ID7Y8C	2025-08-01 21:48:48	Customer Transfer Fuliza MPesa to - 2547*****359 Josephine Mubengei	Completed		-150.00	7.00
TH12ID7Y8C	2025-08-01 21:48:48	OverDraft of Credit Party	Completed	57.68		157.00
TH15I1BAV9	2025-08-01 20:47:34	Customer Transfer of Funds Charge	Completed		-7.00	99.32
TH15I1BAV9	2025-08-01 20:47:34	Customer Payment to Small Business to - 07*****908 JOSEPH GACHERU	Completed		-400.00	106.32
TH11H5DO57	2025-08-01 18:51:49	Customer Transfer of Funds Charge	Completed		-7.00	506.32
TH11H5DO57	2025-08-01 18:51:49	Customer Transfer to - 01*****277 DENIS KARURI	Completed		-150.00	513.32
TH16GHSZN2	2025-08-01 17:14:38	Customer Payment to Small Business to - 2547*****028 SILVANUS OCHIENG	Completed		-40.00	663.32
TH11GGCUON	2025-08-01 17:07:45	Customer Payment to Small Business to - 2547*****389 JACKSON KAMAU	Completed		-30.00	703.32
TH19EDBAYR	2025-08-01 10:03:38	Pay Bill Charge	Completed		-15.00	733.32
TH19EDBAYR	2025-08-01 10:03:38	Pay Bill Online to 714777 - LOOP C2B Acc. 254714451214	Completed		-1,500.00	748.32
TH14EAPLPY	2025-08-01 09:47:23	Customer Transfer of Funds Charge	Completed		-23.00	2,248.32
TH14EAPLPY	2025-08-01 09:47:23	Customer Transfer to - 2547*****729 ISAAC MUNGEI	Completed		-1,500.00	2,271.32

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TH19E3OQNJ	2025-08-01 09:02:08	Pay Bill Charge	Completed		-20.00	3,771.32
TH19E3OQNJ	2025-08-01 09:02:08	Pay Bill Online to 7769384 - POA INTERNET KENYA LTD Acc. 0714451214	Completed		-1,575.00	3,791.32
TH13E3CC8J	2025-08-01 08:59:54	Customer Payment to Small Business to - 07*****083 GITAU NJUGUNA	Completed		-40.00	5,366.32
TH14E0PKSC	2025-08-01 08:42:37	Pay Bill Charge	Completed		-20.00	5,406.32
TH14E0PKSC	2025-08-01 08:42:37	Pay Bill Online to 247247 - Equity Paybill Account Acc. 0701685660	Completed		-2,000.00	5,426.32
TH18E0KPZO	2025-08-01 08:41:45	Customer Payment to Small Business to - 2547*****639 DAVID NJOROGI	Completed		-30.00	7,426.32
TH12E0H2TK	2025-08-01 08:41:06	Pay Bill Charge	Completed		-15.00	7,456.32
TH12E0H2TK	2025-08-01 08:41:06	Pay Bill Online to 979988 - ZENKA DIGITAL LIMITED C2B Acc. 714451214	Completed		-1,390.00	7,471.32
TH16E05AQQ	2025-08-01 08:38:52	Customer Transfer to - 07*****363 KENNEDY Ochieng	Completed		-100.00	8,861.32
TGV7BOQE57	2025-07-31 18:25:21	Customer Transfer of Funds Charge	Completed		-57.00	8,961.32
TGV7BOQE57	2025-07-31 18:25:21	Customer Transfer to - 2547*****712 Denzel onzere	Completed		-3,750.00	9,018.32
TGV0BB3W6C	2025-07-31 17:25:27	Customer Payment to Small Business to - 2547*****028 SILVANUS OCHIENG	Completed		-40.00	12,768.32
TGV4B9FDK6	2025-07-31 17:17:29	Term Loan Repayment for H-Fund	Completed		-1,006.96	12,808.32
TGV2B8ZWZG	2025-07-31 17:15:17	Customer Payment to Small Business to - 07*****121 ISAAC NYAMBURA	Completed		-30.00	13,815.28
TGV4B0I6V8	2025-07-31 16:30:53	Pay Bill Charge	Completed		-10.00	13,845.28
TGV4B0I6V8	2025-07-31 16:30:53	Pay Bill Online to 4076749 - TINGG Acc. 254788665604	Completed		-1,000.00	13,855.28
TGV4AWA57K	2025-07-31 16:06:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,444.72	14,855.28
TGV5AWA0T9	2025-07-31 16:06:49	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	17,300.00		17,300.00
TGV6AJLFH4	2025-07-31 14:51:35	Customer Transfer Fuliza MPesa to - 2547*****321 Daina John	Completed		-70.00	0.00
TGV6AJLFH4	2025-07-31 14:51:35	OverDraft of Credit Party	Completed	70.00		70.00
TGV6AHDNZ8	2025-07-31 14:38:30	Funds received from - 07*****107 James Kang'ee	Completed	50.00		50.00
TGV4AHDZ3W	2025-07-31 14:38:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TGV6A9Z8JU	2025-07-31 13:55:31	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGV6A9Z8JU	2025-07-31 13:55:31	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-170.00	7.00
TGV6A9Z8JU	2025-07-31 13:55:31	OverDraft of Credit Party	Completed	177.00		177.00
TGV48V4J70	2025-07-31 08:44:36	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGV48V4J70	2025-07-31 08:44:36	Customer Transfer Fuliza MPesa to - 01*****457 Newrick Inziria	Completed		-300.00	7.00
TGV48V4J70	2025-07-31 08:44:36	OverDraft of Credit Party	Completed	307.00		307.00
TGU37YM1AJ	2025-07-30 21:50:00	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-100.00	0.00
TGU37YM1AJ	2025-07-30 21:50:00	OverDraft of Credit Party	Completed	100.00		100.00
TGU67IOZOI	2025-07-30 20:29:06	Merchant Payment Fuliza M-Pesa Online to 6017438 - ANNLUY WACHIRA	Completed		-300.00	0.00
TGU67IOZOI	2025-07-30 20:29:06	OverDraft of Credit Party	Completed	300.00		300.00
TGU17BWC3V	2025-07-30 20:02:30	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGU17BWC3V	2025-07-30 20:02:30	Customer Transfer Fuliza MPesa to - 2547*****553 Abel Barasa	Completed		-150.00	7.00
TGU17BWC3V	2025-07-30 20:02:30	OverDraft of Credit Party	Completed	157.00		157.00
TGU573YZ1P	2025-07-30 19:35:10	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****540 Francis Tiba	Completed		-40.00	0.00
TGU573YZ1P	2025-07-30 19:35:10	OverDraft of Credit Party	Completed	40.00		40.00
TGU46ZXM8K	2025-07-30 19:21:37	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****450 DAVID KIARIE	Completed		-30.00	0.00
TGU46ZXM8K	2025-07-30 19:21:37	OverDraft of Credit Party	Completed	30.00		30.00

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TGU66Z0280	2025-07-30 19:18:24	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGU66Z0280	2025-07-30 19:18:24	Customer Transfer Fuliza MPesa to - 07*****174 Claudia Odongo	Completed		-200.00	7.00
TGU66Z0280	2025-07-30 19:18:24	OverDraft of Credit Party	Completed	207.00		207.00
TGU96KTNP	2025-07-30 18:25:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
TGU86KU0BQ	2025-07-30 18:25:36	Funds received from - 07*****329 SHARON KIRIMI	Completed	1,500.00		1,500.00
TGU548TG1H	2025-07-30 10:27:25	Customer Transfer Fuliza MPesa to - 2547*****179 Inviolante Akelo	Completed		-100.00	0.00
TGU548TG1H	2025-07-30 10:27:25	OverDraft of Credit Party	Completed	100.00		100.00
TGU53VOYML	2025-07-30 08:59:31	Merchant Payment Fuliza M-Pesa Online to 9247234 - PETER MWANGI CHIIRA	Completed		-40.00	0.00
TGU53VOYML	2025-07-30 08:59:31	OverDraft of Credit Party	Completed	40.00		40.00
TGU63T04AG	2025-07-30 08:45:27	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****330 Robert Wanjiru	Completed		-30.00	0.00
TGU63T04AG	2025-07-30 08:45:27	OverDraft of Credit Party	Completed	30.00		30.00
TGU73T47EP	2025-07-30 08:41:36	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGU73T47EP	2025-07-30 08:41:36	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-110.00	7.00
TGU73T47EP	2025-07-30 08:41:36	OverDraft of Credit Party	Completed	117.00		117.00
TGU03S2DQI	2025-07-30 08:34:16	Customer Transfer Fuliza MPesa to - 01*****858 NEWRICK inziria	Completed		-100.00	0.00
TGU03S2DQI	2025-07-30 08:34:16	OverDraft of Credit Party	Completed	100.00		100.00
TGT32VRZ4J	2025-07-29 21:32:19	Pay Bill Charge	Completed		-5.00	0.00
TGT32VRZ4J	2025-07-29 21:32:19	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0702835922	Completed		-200.00	5.00
TGT32VRZ4J	2025-07-29 21:32:19	OverDraft of Credit Party	Completed	205.00		205.00
TGT7280SD1	2025-07-29 19:44:02	Funds received from - 2547*****418 BRAMWELL ORWARU	Completed	500.00		500.00
TGT3280VGL	2025-07-29 19:44:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TGT61PTXEE	2025-07-29 18:38:36	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****671 ISAAC KHAYATI	Completed		-40.00	0.00
TGT61PTXEE	2025-07-29 18:38:36	OverDraft of Credit Party	Completed	40.00		40.00
TGT61O4BMO	2025-07-29 18:31:42	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****989 STEPHEN WANJIRU	Completed		-30.00	0.00
TGT61O4BMO	2025-07-29 18:31:42	OverDraft of Credit Party	Completed	30.00		30.00
TGT21LFMX0	2025-07-29 18:20:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TGT71LFJVF	2025-07-29 18:20:41	Funds received from - 2547*****488 ROSELINE NYAMOKO	Completed	100.00		100.00
TGT31KX0T5	2025-07-29 18:18:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
TGT11KWYF9	2025-07-29 18:18:33	Funds received from - 07*****329 SHARON KIRIMI	Completed	30.00		30.00
TGT91H80BR	2025-07-29 18:02:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TGT01H7O18	2025-07-29 18:02:35	Funds received from - 2547*****816 CHRISTINE MOGAKA	Completed	50.00		50.00
TGT1Z6XUK7	2025-07-29 13:37:39	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGT1Z6XUK7	2025-07-29 13:37:39	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-170.00	7.00
TGT1Z6XUK7	2025-07-29 13:37:39	OverDraft of Credit Party	Completed	177.00		177.00
TGT8Y6WV0K	2025-07-29 09:41:26	Customer Transfer Fuliza MPesa to - 2547*****093 MERCY CHEPTOO	Completed		-50.00	0.00
TGT8Y6WV0K	2025-07-29 09:41:26	OverDraft of Credit Party	Completed	50.00		50.00
TGT3Y22WFX	2025-07-29 09:07:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TGT5Y22OWV	2025-07-29 09:07:42	Funds received from - 07*****873 KEFA ORWARU	Completed	200.00		200.00

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TGT0XZEIOG	2025-07-29 08:48:59	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****391 BONFACE KARANJA	Completed		-40.00	0.00
TGT0XZEIOG	2025-07-29 08:48:59	OverDraft of Credit Party	Completed	40.00		40.00
TGT5XXM4GH	2025-07-29 08:36:22	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****173 Simon Manyange	Completed		-30.00	0.00
TGT5XXM4GH	2025-07-29 08:36:22	OverDraft of Credit Party	Completed	30.00		30.00
TGT4XXCZ1A	2025-07-29 08:34:33	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-60.00	0.00
TGT4XXCZ1A	2025-07-29 08:34:33	OverDraft of Credit Party	Completed	60.00		60.00
TGT1XWTESF	2025-07-29 08:30:32	Customer Transfer Fuliza MPesa to - 01*****858 NEWRICK inziria	Completed		-100.00	0.00
TGT1XWTESF	2025-07-29 08:30:32	OverDraft of Credit Party	Completed	100.00		100.00
TGT4XSDYO2	2025-07-29 07:56:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TGT5XSDYNT	2025-07-29 07:56:07	Funds received from - 2547*****359 Josephine Mubengei	Completed	50.00		50.00
TGT4XRPERS	2025-07-29 07:50:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-160.00	0.00
TGT6XRPJY8	2025-07-29 07:50:30	Funds received from - 07*****550 grace kikwatu	Completed	160.00		160.00
TGT9XRP30B	2025-07-29 07:50:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TGT8XROQEE	2025-07-29 07:50:24	Funds received from - 07*****107 James Kangee	Completed	50.00		50.00
TGS8VKKFDY	2025-07-28 17:54:03	Customer Transfer Fuliza MPesa to - 2547*****392 edgah auka	Completed		-90.00	0.00
TGS8VKKFDY	2025-07-28 17:54:03	OverDraft of Credit Party	Completed	90.00		90.00
TGS0VG07V0	2025-07-28 17:32:37	Merchant Payment Fuliza M-Pesa Online to 7168326 - JAMES MUNGAI	Completed		-40.00	0.00
TGS0VG07V0	2025-07-28 17:32:37	OverDraft of Credit Party	Completed	40.00		40.00
TGS4T7IAC	2025-07-28 09:13:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TGS9T7IKGJ	2025-07-28 09:13:03	Funds received from - 2547*****488 ROSELINE NYAMOKO	Completed	100.00		100.00
TGS2T52XN0	2025-07-28 08:55:59	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****623 MOSES MBURE	Completed		-40.00	0.00
TGS2T52XN0	2025-07-28 08:55:59	OverDraft of Credit Party	Completed	40.00		40.00
TGS2T2PHVS	2025-07-28 08:39:02	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****819 JOSEPH MWAURA	Completed		-30.00	0.00
TGS2T2PHVS	2025-07-28 08:39:02	OverDraft of Credit Party	Completed	30.00		30.00
TGS1T1ZJGL	2025-07-28 08:33:50	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-85.00	0.00
TGS1T1ZJGL	2025-07-28 08:33:50	OverDraft of Credit Party	Completed	85.00		85.00
TGS4T1DHIQ	2025-07-28 08:29:18	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
TGS4T1DHIQ	2025-07-28 08:29:18	OverDraft of Credit Party	Completed	100.00		100.00
TGS4SWMCI2	2025-07-28 07:51:29	Customer Transfer Fuliza MPesa to - 07*****287 Mayo JOHN	Completed		-100.00	0.00
TGS4SWMCI2	2025-07-28 07:51:29	OverDraft of Credit Party	Completed	100.00		100.00
TGR8QEEY1Y	2025-07-27 16:23:47	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-50.00	0.00
TGR8QEEY1Y	2025-07-27 16:23:47	OverDraft of Credit Party	Completed	50.00		50.00
TGR6PMMF0W	2025-07-27 13:30:31	Customer Transfer Fuliza MPesa to - 07*****640 Edwin Musund	Completed		-60.00	0.00
TGR6PMMF0W	2025-07-27 13:30:31	OverDraft of Credit Party	Completed	60.00		60.00
TGR1OTRAI3	2025-07-27 10:04:19	Customer Transfer Fuliza MPesa to - 2547*****593 MWANAISHA HASSAN	Completed		-50.00	0.00
TGR1OTRAI3	2025-07-27 10:04:19	OverDraft of Credit Party	Completed	50.00		50.00
TGR8OKZCG6	2025-07-27 08:58:06	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGR8OKZCG6	2025-07-27 08:58:06	Customer Transfer Fuliza MPesa to - 2547*****905 JAMES OGUTU	Completed		-200.00	7.00
TGR8OKZCG6	2025-07-27 08:58:06	OverDraft of Credit Party	Completed	207.00		207.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TGR2OKTY1E	2025-07-27 08:56:58	Customer Transfer Fuliza MPesa to - 07*****788 YVES NININHAZWE	Completed		-40.00	0.00
TGR2OKTY1E	2025-07-27 08:56:58	OverDraft of Credit Party	Completed	40.00		40.00
TGQ9NTPSP	2025-07-26 22:32:08	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCANI	Completed		-275.00	0.00
TGQ9NTPSP	2025-07-26 22:32:08	OverDraft of Credit Party	Completed	275.00		275.00
TGQ5NRUXWF	2025-07-26 22:15:39	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGQ5NRUXWF	2025-07-26 22:15:39	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****020 GETRUTH KONGARA	Completed		-180.00	7.00
TGQ5NRUXWF	2025-07-26 22:15:39	OverDraft of Credit Party	Completed	187.00		187.00
TGQ2NI8E9K	2025-07-26 21:15:34	Customer Transfer Fuliza MPesa to - 01*****457 Newrick Inziria	Completed		-100.00	0.00
TGQ2NI8E9K	2025-07-26 21:15:34	OverDraft of Credit Party	Completed	100.00		100.00
TGQ7NI0S8Z	2025-07-26 21:14:26	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-40.00	0.00
TGQ7NI0S8Z	2025-07-26 21:14:26	OverDraft of Credit Party	Completed	40.00		40.00
TGQ2NFSLAU	2025-07-26 21:03:08	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****825 FRANCIS OMBAGO	Completed		-20.00	0.00
TGQ2NFSLAU	2025-07-26 21:03:08	OverDraft of Credit Party	Completed	20.00		20.00
TGQ4ND2G0A	2025-07-26 20:50:13	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGQ4ND2G0A	2025-07-26 20:50:13	Customer Transfer Fuliza MPesa to - 2547*****504 NAHASHON WARIGI	Completed		-320.00	7.00
TGQ4ND2G0A	2025-07-26 20:50:13	OverDraft of Credit Party	Completed	327.00		327.00
TGQ6MW6MY0	2025-07-26 19:43:22	Customer Transfer of Funds Charge	Completed		-23.00	0.00
TGQ6MW6MY0	2025-07-26 19:43:22	Customer Transfer Fuliza MPesa to - 07*****212 esther nzomo	Completed		-1,200.00	23.00
TGQ6MW6MY0	2025-07-26 19:43:22	OverDraft of Credit Party	Completed	828.95		1,223.00
TGQ7MVQJ59	2025-07-26 19:41:50	Pay Bill Charge	Completed		-5.00	394.05
TGQ7MVQJ59	2025-07-26 19:41:50	Pay Bill Online to 247247 - Equity Paybill Account Acc. 0753754011	Completed		-200.00	399.05
TGQ8MUX35K	2025-07-26 19:39:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,400.95	599.05
TGQ9MUX401	2025-07-26 19:39:03	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	3,000.00		3,000.00
TGQ5MS6Y2N	2025-07-26 19:29:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TGQ6MS74UK	2025-07-26 19:29:41	Funds received from - 07*****846 Joseph Adeya	Completed	200.00		200.00
TGQ1MPU9KF	2025-07-26 19:21:42	Airtime Purchase with Fuliza	Completed		-100.00	0.00
TGQ1MPU9KF	2025-07-26 19:21:42	OverDraft of Credit Party	Completed	100.00		100.00
TGQ4LODZAQ	2025-07-26 16:30:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TGQ6LODPJY	2025-07-26 16:30:43	Funds received from - 2547*****359 Josephine Mubengei	Completed	100.00		100.00
TGQ4KIHCNY	2025-07-26 12:17:24	Customer Transfer Fuliza MPesa to - 07*****181 ETIENNE NIYONKURU	Completed		-40.00	0.00
TGQ4KIHCNY	2025-07-26 12:17:24	OverDraft of Credit Party	Completed	40.00		40.00
TGP1IS56GN	2025-07-25 22:14:39	Merchant Payment Fuliza M-Pesa Online to 6780705 - TAPROOM EIGHTOWN	Completed		-250.00	0.00
TGP1IS56GN	2025-07-25 22:14:39	OverDraft of Credit Party	Completed	250.00		250.00
TGP4IJJGHA	2025-07-25 21:18:10	Pay Bill Charge	Completed		-5.00	0.00
TGP4IJJGHA	2025-07-25 21:18:10	Pay Bill Online Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 5881527	Completed		-200.00	5.00
TGP4IJJGHA	2025-07-25 21:18:10	OverDraft of Credit Party	Completed	205.00		205.00
TGP6HZOW8K	2025-07-25 19:50:34	Funds received from - 2547*****334 BRIAN CHEBUKAKA	Completed	500.00		500.00
TGP6HZOZBE	2025-07-25 19:50:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TGP2GUKS80	2025-07-25 17:03:25	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****232 PAUL KINGORI	Completed		-40.00	0.00
TGP2GUKS80	2025-07-25 17:03:25	OverDraft of Credit Party	Completed	40.00		40.00

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TGP9GTOUZF	2025-07-25 16:58:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
TGP2GTG66	2025-07-25 16:58:43	Funds received from - 07*****107 James Kangee	Completed	40.00		40.00
TGP5GSAT4N	2025-07-25 16:51:22	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****174 ELIJAH MUBIA	Completed		-30.00	0.00
TGP5GSAT4N	2025-07-25 16:51:22	OverDraft of Credit Party	Completed	30.00		30.00
TGP0EPGR76	2025-07-25 08:57:19	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****023 CHARLES WAMUHITO	Completed		-40.00	0.00
TGP0EPGR76	2025-07-25 08:57:19	OverDraft of Credit Party	Completed	40.00		40.00
TGP6EMY3OE	2025-07-25 08:39:18	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****028 PATRICK KAMAU	Completed		-30.00	0.00
TGP6EMY3OE	2025-07-25 08:39:18	OverDraft of Credit Party	Completed	30.00		30.00
TGP2ELYT5E	2025-07-25 08:32:07	Customer Transfer Fuliza MPesa to - 2547*****566 Samuel Osir	Completed		-100.00	0.00
TGP2ELYT5E	2025-07-25 08:32:07	OverDraft of Credit Party	Completed	100.00		100.00
TGP9EKP9QF	2025-07-25 08:22:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TGP1EKP2EB	2025-07-25 08:22:36	Funds received from - 07*****870 IBRAHIM BONDI	Completed	100.00		100.00
TGP2EKCPTC	2025-07-25 08:19:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
TGP2EKCX4Y	2025-07-25 08:19:58	Funds received from - 07*****499 ELSIE OPIYO	Completed	60.00		60.00
TGP9EK6ZQ3	2025-07-25 08:18:45	Funds received from - 2547*****488 ROSELINE NYAMOKO	Completed	50.00		50.00
TGP2EK753I	2025-07-25 08:18:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TGO3C0P5S5	2025-07-24 17:20:41	Customer Transfer Fuliza MPesa to - 07*****765 ELVIS ONYANGO	Completed		-97.00	0.00
TGO3C0P5S5	2025-07-24 17:20:41	OverDraft of Credit Party	Completed	97.00		97.00
TGO9C0G5AB	2025-07-24 17:19:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-25.00	0.00
TGO2C0FU64	2025-07-24 17:19:16	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2025072400595277520012T P1.	Completed	25.00		25.00
TGO5C04Q2L	2025-07-24 17:17:38	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****120 simon mufuma	Completed		-40.00	0.00
TGO5C04Q2L	2025-07-24 17:17:38	OverDraft of Credit Party	Completed	40.00		40.00
TGO7BZ252R	2025-07-24 17:12:05	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****476 BENSON WESONGA	Completed		-30.00	0.00
TGO7BZ252R	2025-07-24 17:12:05	OverDraft of Credit Party	Completed	30.00		30.00
TGO0BYIIBC	2025-07-24 17:11:31	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2025072400595402850012T P1.	Completed	70.00		70.00
TGO1BYIAXJ	2025-07-24 17:11:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
TGO8BYKA2G	2025-07-24 17:09:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TGO0BYKC8A	2025-07-24 17:09:24	Funds received from - 2547*****488 ROSELINE NYAMOKO	Completed	50.00		50.00
TGO1A5K5P1	2025-07-24 10:09:05	Merchant Payment Fuliza M-Pesa Online to 812656 - Chandarana Karen 1	Completed		-40.00	0.00
TGO1A5K5P1	2025-07-24 10:09:05	OverDraft of Credit Party	Completed	40.00		40.00
TGO5A5ENLH	2025-07-24 10:07:56	Merchant Payment Fuliza M-Pesa Online to 812656 - Chandarana Karen 1	Completed		-60.00	0.00
TGO5A5ENLH	2025-07-24 10:07:56	OverDraft of Credit Party	Completed	60.00		60.00
TGO89V7BPU	2025-07-24 08:53:31	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****287 George Gathigi	Completed		-40.00	0.00
TGO89V7BPU	2025-07-24 08:53:31	OverDraft of Credit Party	Completed	40.00		40.00
TGO49U2X96	2025-07-24 08:45:15	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****636 TEDDY AUMA	Completed		-30.00	0.00
TGO49U2X96	2025-07-24 08:45:15	OverDraft of Credit Party	Completed	30.00		30.00
TGO39SIYDV	2025-07-24 08:33:47	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00

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TGO39SIYDV	2025-07-24 08:33:47	OverDraft of Credit Party	Completed	100.00		100.00
TGO89KSWAO	2025-07-24 07:29:50	Funds received from - 2547*****359 Josephine Mubengei	Completed	200.00		200.00
TGO69KSVJO	2025-07-24 07:29:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TGN78V2RI1	2025-07-23 21:20:51	Customer Transfer Fuliza MPesa to - 2547*****529 BRIAN GIZULI	Completed		-100.00	0.00
TGN78V2RI1	2025-07-23 21:20:51	OverDraft of Credit Party	Completed	100.00		100.00
TGN88SFIOU	2025-07-23 21:05:43	Pay Bill Online Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 5881527	Completed		-100.00	0.00
TGN88SFIOU	2025-07-23 21:05:43	OverDraft of Credit Party	Completed	100.00		100.00
TGN47PYW0G	2025-07-23 18:29:53	Customer Transfer Fuliza MPesa to - 07*****089 amina juma	Completed		-30.00	0.00
TGN47PYW0G	2025-07-23 18:29:53	OverDraft of Credit Party	Completed	30.00		30.00
TGN77HTD9H	2025-07-23 17:54:16	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGN77HTD9H	2025-07-23 17:54:16	Customer Transfer Fuliza MPesa to - 2547*****392 edgah auka	Completed		-190.00	7.00
TGN77HTD9H	2025-07-23 17:54:16	OverDraft of Credit Party	Completed	197.00		197.00
TGN87BPUNC	2025-07-23 17:25:11	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****688 JAMES KARANJA	Completed		-40.00	0.00
TGN87BPUNC	2025-07-23 17:25:11	OverDraft of Credit Party	Completed	40.00		40.00
TGN16GGPHB	2025-07-23 14:13:11	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGN16GGPHB	2025-07-23 14:13:11	Customer Transfer Fuliza MPesa to - 2547*****392 edgah auka	Completed		-210.00	7.00
TGN16GGPHB	2025-07-23 14:13:11	OverDraft of Credit Party	Completed	217.00		217.00
TGN96GD62L	2025-07-23 14:12:31	Customer Transfer Fuliza MPesa to - 07*****622 josphine osore	Completed		-100.00	0.00
TGN96GD62L	2025-07-23 14:12:31	OverDraft of Credit Party	Completed	100.00		100.00
TGN96G9UO9	2025-07-23 14:11:52	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGN96G9UO9	2025-07-23 14:11:52	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-150.00	7.00
TGN96G9UO9	2025-07-23 14:11:52	OverDraft of Credit Party	Completed	157.00		157.00
TGN16COPGD	2025-07-23 13:48:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TGN26CONSY	2025-07-23 13:48:51	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	1,000.00		1,000.00
TGN754GUYN	2025-07-23 08:47:30	Customer Transfer Fuliza MPesa to - 2547*****615 HENRY MUIRURI	Completed		-40.00	0.00
TGN754GUYN	2025-07-23 08:47:30	OverDraft of Credit Party	Completed	40.00		40.00
TGN552MLZF	2025-07-23 08:33:47	Pay Bill Online Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 1053736	Completed		-30.00	0.00
TGN552MLZF	2025-07-23 08:33:47	OverDraft of Credit Party	Completed	30.00		30.00
TGN651X52A	2025-07-23 08:28:19	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
TGN651X52A	2025-07-23 08:28:19	OverDraft of Credit Party	Completed	100.00		100.00
TGM63LJDV4	2025-07-22 19:46:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TGM03LJIDQ	2025-07-22 19:45:59	Funds received from - 07*****499 ELSIE OPIYO	Completed	200.00		200.00
TGM92SCLSX	2025-07-22 17:51:44	Customer Send Money to Micro SME Business with Fuliza MPesa to - 01*****394 Innocent Onkwani	Completed		-40.00	0.00
TGM92SCLSX	2025-07-22 17:51:44	OverDraft of Credit Party	Completed	40.00		40.00
TGM02S66CQ	2025-07-22 17:50:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TGM02S5Z1O	2025-07-22 17:50:53	Funds received from - 07*****107 James Kangee	Completed	50.00		50.00
TGM82QPZ5U	2025-07-22 17:44:16	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****822 TONNY OCHIENG	Completed		-30.00	0.00
TGM82QPZ5U	2025-07-22 17:44:16	OverDraft of Credit Party	Completed	30.00		30.00
TGM6ZE68DK	2025-07-22 08:49:56	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****035 ERIC MUTIGA	Completed		-40.00	0.00
TGM6ZE68DK	2025-07-22 08:49:56	OverDraft of Credit Party	Completed	40.00		40.00

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TGM5ZC2S67	2025-07-22 08:34:22	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****797 MILLICENT MUTHONI	Completed		-30.00	0.00
TGM5ZC2S67	2025-07-22 08:34:22	OverDraft of Credit Party	Completed	30.00		30.00
TGM0ZBRSFY	2025-07-22 08:32:06	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-40.00	0.00
TGM0ZBRSFY	2025-07-22 08:32:06	OverDraft of Credit Party	Completed	40.00		40.00
TGM2ZBC0FE	2025-07-22 08:28:42	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
TGM2ZBC0FE	2025-07-22 08:28:42	OverDraft of Credit Party	Completed	100.00		100.00
TGL8X6FLFI	2025-07-21 18:17:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TGL5X6FIIP	2025-07-21 18:17:56	Funds received from - 07*****873 KEFA ORWARU	Completed	200.00		200.00
TGL1WYIG29	2025-07-21 17:41:35	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****882 SAMSON KINUTHI	Completed		-40.00	0.00
TGL1WYIG29	2025-07-21 17:41:35	OverDraft of Credit Party	Completed	40.00		40.00
TGL6WVITEC	2025-07-21 17:26:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TGL0WVII7E	2025-07-21 17:26:53	Funds received from - 2547*****521 KEFA ORWARU	Completed	100.00		100.00
TGL8WVHYDQ	2025-07-21 17:26:49	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****229 GEOFFREY NDONGA	Completed		-30.00	0.00
TGL8WVHYDQ	2025-07-21 17:26:49	OverDraft of Credit Party	Completed	30.00		30.00
TGL0VTAAWI	2025-07-21 13:29:21	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGL0VTAAWI	2025-07-21 13:29:21	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-170.00	7.00
TGL0VTAAWI	2025-07-21 13:29:21	OverDraft of Credit Party	Completed	177.00		177.00
TGL7UPJAKN	2025-07-21 09:02:23	Customer Transfer Fuliza MPesa to - 2547*****359 Josephine Mubengei	Completed		-50.00	0.00
TGL7UPJAKN	2025-07-21 09:02:23	OverDraft of Credit Party	Completed	50.00		50.00
TGL8UNND7M	2025-07-21 08:48:50	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****237 PAUL BIEKE	Completed		-40.00	0.00
TGL8UNND7M	2025-07-21 08:48:50	OverDraft of Credit Party	Completed	40.00		40.00
TGL7UL19E7	2025-07-21 08:29:58	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****236 ALFRED ONCHONGA	Completed		-30.00	0.00
TGL7UL19E7	2025-07-21 08:29:58	OverDraft of Credit Party	Completed	30.00		30.00
TGL1UK5ECZ	2025-07-21 08:23:18	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
TGL1UK5ECZ	2025-07-21 08:23:18	OverDraft of Credit Party	Completed	100.00		100.00
TGK7THXP67	2025-07-20 20:47:03	Pay Bill Online Fuliza M-Pesa to 714777 - LOOP C2B Acc. 254714451214	Completed		-100.00	0.00
TGK7THXP67	2025-07-20 20:47:03	OverDraft of Credit Party	Completed	100.00		100.00
TGK5TGVXPV	2025-07-20 20:41:38	Pay Bill Charge	Completed		-10.00	0.00
TGK5TGVXPV	2025-07-20 20:41:38	Pay Bill Online Fuliza M-Pesa to 714777 - LOOP C2B Acc. 254714451214	Completed		-750.00	10.00
TGK5TGVXPV	2025-07-20 20:41:38	OverDraft of Credit Party	Completed	760.00		760.00
TGK0SYG1WY	2025-07-20 19:23:52	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGK0SYG1WY	2025-07-20 19:23:52	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-150.00	7.00
TGK0SYG1WY	2025-07-20 19:23:52	OverDraft of Credit Party	Completed	157.00		157.00
TGK6S14KGA	2025-07-20 18:14:08	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-10.00	0.00
TGK6S14KGA	2025-07-20 18:14:08	OverDraft of Credit Party	Completed	10.00		10.00
TGK1SHY291	2025-07-20 18:13:14	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGK1SHY291	2025-07-20 18:13:14	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-130.00	7.00
TGK1SHY291	2025-07-20 18:13:14	OverDraft of Credit Party	Completed	137.00		137.00
TGK2SFCT7G	2025-07-20 18:00:04	Pay Bill Charge	Completed		-5.00	0.00

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TGK2SFCT7G	2025-07-20 18:00:04	Pay Bill Online Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 7976436	Completed		-340.00	5.00
TGK2SFCT7G	2025-07-20 18:00:04	OverDraft of Credit Party	Completed	345.00		345.00
TGK057ZMW6	2025-07-20 17:20:57	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****952 EZEKIEL OLELA	Completed		-60.00	0.00
TGK057ZMW6	2025-07-20 17:20:57	OverDraft of Credit Party	Completed	60.00		60.00
TGK2RQK8UG	2025-07-20 15:36:38	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	2,000.00		2,000.00
TGK9RQK9LB	2025-07-20 15:36:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TGK4R1BSRK	2025-07-20 12:51:48	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGK4R1BSRK	2025-07-20 12:51:48	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****063 CECIL ONGOYO	Completed		-120.00	7.00
TGK4R1BSRK	2025-07-20 12:51:48	OverDraft of Credit Party	Completed	127.00		127.00
TGK1R19PMH	2025-07-20 12:51:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TGK8R19VF0	2025-07-20 12:51:25	Funds received from - 07*****366 Harrison Ngala	Completed	50.00		50.00
TGK3R0NKWB	2025-07-20 12:47:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-80.00	0.00
TGK7R0NC5P	2025-07-20 12:47:00	Funds received from - 07*****983 Caroline Owiti	Completed	80.00		80.00
TGK3QPM1VX	2025-07-20 11:26:12	Merchant Payment Fuliza M-Pesa to 515023 - Naivas Ngong Greenhouse	Completed		-119.00	0.00
TGK3QPM1VX	2025-07-20 11:26:12	OverDraft of Credit Party	Completed	119.00		119.00
TGK3QPFT1	2025-07-20 11:24:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-110.00	0.00
TGK2QPG1N6	2025-07-20 11:24:55	Funds received from - 07*****107 James Kangee	Completed	110.00		110.00
TGK8PSZBIG	2025-07-20 06:27:53	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGK8PSZBIG	2025-07-20 06:27:53	Customer Transfer Fuliza MPesa to - 2547*****024 OGARO ISABOKE	Completed		-300.00	7.00
TGK8PSZBIG	2025-07-20 06:27:53	OverDraft of Credit Party	Completed	307.00		307.00
TGK8PSYIX0	2025-07-20 06:27:17	Funds received from - 07*****550 grace kikwatu	Completed	200.00		200.00
TGK4PSYTC6	2025-07-20 06:27:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TGK4PRHHNK	2025-07-20 05:11:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TGK9PRHOA1	2025-07-20 05:11:42	Funds received from - 2547*****488 ROSELINE NYAMOKO	Completed	100.00		100.00
TGJ3OHMO6F	2025-07-19 19:41:19	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGJ3OHMO6F	2025-07-19 19:41:19	Customer Transfer Fuliza MPesa to - 07*****983 Caroline Owiti	Completed		-250.00	7.00
TGJ3OHMO6F	2025-07-19 19:41:19	OverDraft of Credit Party	Completed	257.00		257.00
TGJ4OHFVK2	2025-07-19 19:40:41	Funds received from - 2547*****339 WYCLIFFE OMBACHI	Completed	100.00		100.00
TGJ9OHGF61	2025-07-19 19:40:41	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TGJ6O2AC12	2025-07-19 18:45:55	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGJ6O2AC12	2025-07-19 18:45:55	Customer Transfer Fuliza MPesa to - 07*****983 Caroline Owiti	Completed		-200.00	7.00
TGJ6O2AC12	2025-07-19 18:45:55	OverDraft of Credit Party	Completed	207.00		207.00
TGJ4O143YS	2025-07-19 18:41:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TGJ2O13UDG	2025-07-19 18:41:10	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2025071900588586450012T P1.	Completed	200.00		200.00
TGJ6O0I11W	2025-07-19 18:38:42	Merchant Payment Fuliza M-Pesa to 656969 - M.O.W SPORTS CLUB	Completed		-250.00	0.00
TGJ6O0I11W	2025-07-19 18:38:42	OverDraft of Credit Party	Completed	250.00		250.00
TGJ4NZVTME	2025-07-19 18:36:12	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-450.00	0.00
TGJ3NZVOB9	2025-07-19 18:36:08	Funds received from - 2547*****355 JULIUS MOGAKA	Completed	450.00		450.00
TGJ9MNSAI3	2025-07-19 14:13:58	Airtime Purchase with Fuliza	Completed		-20.00	0.00

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TGJ9MNSAI3	2025-07-19 14:13:58	OverDraft of Credit Party	Completed	20.00		20.00
TGJ2LHZ450	2025-07-19 09:43:22	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-125.00	0.00
TGJ2LHZ450	2025-07-19 09:43:22	OverDraft of Credit Party	Completed	125.00		125.00
TGI0KIPL3S	2025-07-18 22:22:47	Airtime Purchase with Fuliza	Completed		-50.00	0.00
TGI0KIPL3S	2025-07-18 22:22:47	OverDraft of Credit Party	Completed	50.00		50.00
TGI6KIN4Y2	2025-07-18 22:22:08	Airtime Purchase with Fuliza	Completed		-50.00	0.00
TGI6KIN4Y2	2025-07-18 22:22:08	OverDraft of Credit Party	Completed	50.00		50.00
TGI4KFE8CU	2025-07-18 21:55:56	Airtime Purchase with Fuliza	Completed		-50.00	0.00
TGI4KFE8CU	2025-07-18 21:55:56	OverDraft of Credit Party	Completed	50.00		50.00
TGI5JWY62R	2025-07-18 20:18:29	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGI5JWY62R	2025-07-18 20:18:29	Customer Transfer Fuliza MPesa to - 07*****499 ELSIE OPIYO	Completed		-500.00	7.00
TGI5JWY62R	2025-07-18 20:18:29	OverDraft of Credit Party	Completed	507.00		507.00
TGI5ISLD69	2025-07-18 17:44:35	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGI5ISLD69	2025-07-18 17:44:35	Customer Transfer Fuliza MPesa to - 07*****858 Andrew Wanjala	Completed		-120.00	7.00
TGI5ISLD69	2025-07-18 17:44:35	OverDraft of Credit Party	Completed	127.00		127.00
TGI4IOY256	2025-07-18 17:27:37	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****339 Jared Onchari	Completed		-10.00	0.00
TGI4IOY256	2025-07-18 17:27:37	OverDraft of Credit Party	Completed	10.00		10.00
TGI5IMMM6F	2025-07-18 17:16:19	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****339 Jared Onchari	Completed		-40.00	0.00
TGI5IMMM6F	2025-07-18 17:16:19	OverDraft of Credit Party	Completed	40.00		40.00
TGI3IF59XX	2025-07-18 16:36:40	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****720 Ayubu Masinde	Completed		-40.00	0.00
TGI3IF59XX	2025-07-18 16:36:40	OverDraft of Credit Party	Completed	40.00		40.00
TGI1IDPKEB	2025-07-18 16:28:31	Customer Transfer Fuliza MPesa to - 2547*****501 ELIAS NGUGI	Completed		-30.00	0.00
TGI1IDPKEB	2025-07-18 16:28:31	OverDraft of Credit Party	Completed	30.00		30.00
TGI5ICJZND	2025-07-18 16:21:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TGI3ICJSVP	2025-07-18 16:21:53	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	1,000.00		1,000.00
TGI4GFNFCI	2025-07-18 08:53:35	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****017 SAMUEL ATALO	Completed		-40.00	0.00
TGI4GFNFCI	2025-07-18 08:53:35	OverDraft of Credit Party	Completed	40.00		40.00
TGI1GDNFTZ	2025-07-18 08:39:15	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****793 EZROU KAMAU	Completed		-30.00	0.00
TGI1GDNFTZ	2025-07-18 08:39:15	OverDraft of Credit Party	Completed	30.00		30.00
TGI9GCOYDF	2025-07-18 08:32:18	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
TGI9GCOYDF	2025-07-18 08:32:18	OverDraft of Credit Party	Completed	100.00		100.00
TGI6G87E7E	2025-07-18 07:57:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TGI8G87AMU	2025-07-18 07:57:03	Funds received from - 2547*****521 KEFA ORWARU	Completed	200.00		200.00
TGH2E2KASS	2025-07-17 18:04:58	Customer Transfer Fuliza MPesa to - 2547*****392 edgah auka	Completed		-50.00	0.00
TGH2E2KASS	2025-07-17 18:04:58	OverDraft of Credit Party	Completed	50.00		50.00
TGH6DXSSUE	2025-07-17 17:43:13	Customer Transfer Fuliza MPesa to - 2547*****882 SAMSON KINUTHI	Completed		-40.00	0.00
TGH6DXSSUE	2025-07-17 17:43:13	OverDraft of Credit Party	Completed	40.00		40.00
TGH3DWJYOL	2025-07-17 17:37:18	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****476 BENSON WESONGA	Completed		-30.00	0.00
TGH3DWJYOL	2025-07-17 17:37:18	OverDraft of Credit Party	Completed	30.00		30.00
TGH7DJ1I3X	2025-07-17 16:24:23	Customer Transfer Fuliza MPesa to - 2547*****359 Josephine Mubengei	Completed		-30.00	0.00
TGH7DJ1I3X	2025-07-17 16:24:23	OverDraft of Credit Party	Completed	30.00		30.00
TGH8DI3IOC	2025-07-17 16:18:43	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGH8DI3IOC	2025-07-17 16:18:43	Customer Transfer Fuliza MPesa to - 2547*****096 ALVIN MUTUA	Completed		-200.00	7.00

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TGH8DI3IOC	2025-07-17 16:18:43	OverDraft of Credit Party	Completed	207.00		207.00
TGH9CRKS4D	2025-07-17 13:31:04	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGH9CRKS4D	2025-07-17 13:31:04	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-170.00	7.00
TGH9CRKS4D	2025-07-17 13:31:04	OverDraft of Credit Party	Completed	177.00		177.00
TGH5BMBB9B	2025-07-17 08:52:22	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****186 SAMUEL NGUGI	Completed		-40.00	0.00
TGH5BMBB9B	2025-07-17 08:52:22	OverDraft of Credit Party	Completed	40.00		40.00
TGH5BKCXEF	2025-07-17 08:38:05	Customer Send Money to Micro SME Business with Fuliza MPesa to - 01*****151 Anthony Ndwaru	Completed		-30.00	0.00
TGH5BKCXEF	2025-07-17 08:38:05	OverDraft of Credit Party	Completed	30.00		30.00
TGH2BK9RO6	2025-07-17 08:37:24	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-35.00	0.00
TGH2BK9RO6	2025-07-17 08:37:24	OverDraft of Credit Party	Completed	35.00		35.00
TGH6BK6M2U	2025-07-17 08:36:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-530.00	0.00
TGH7BK6MT9	2025-07-17 08:36:43	Funds received from - 2547*****120 SWAHIB HAFSAH	Completed	530.00		530.00
TGH7BJMLA9	2025-07-17 08:32:38	Customer Transfer Fuliza MPesa to - 07*****318 Peter obonyo	Completed		-100.00	0.00
TGH7BJMLA9	2025-07-17 08:32:38	OverDraft of Credit Party	Completed	100.00		100.00
TGH7BGM3QT	2025-07-17 08:09:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TGH4BGLXU8	2025-07-17 08:09:18	Funds received from - 2547*****488 ROSELINE NYAMOKO	Completed	100.00		100.00
TGG59XL31D	2025-07-16 19:36:20	Customer Transfer Fuliza MPesa to - 07*****709 Benta Otieno	Completed		-50.00	0.00
TGG59XL31D	2025-07-16 19:36:20	OverDraft of Credit Party	Completed	50.00		50.00
TGG19UCORJ	2025-07-16 19:25:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TGG49UCQ7A	2025-07-16 19:25:11	Funds received from - 07*****873 KEFA ORWARU	Completed	200.00		200.00
TGG399A9C9	2025-07-16 18:03:20	Customer Transfer Fuliza MPesa to - 2547*****392 edgah auka	Completed		-100.00	0.00
TGG399A9C9	2025-07-16 18:03:20	OverDraft of Credit Party	Completed	100.00		100.00
TGG592MHY1	2025-07-16 17:32:46	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****94 Evans Ocharo	Completed		-40.00	0.00
TGG592MHY1	2025-07-16 17:32:46	OverDraft of Credit Party	Completed	40.00		40.00
TGG090QP0U	2025-07-16 17:23:37	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****755 JOHN MBUGUA	Completed		-30.00	0.00
TGG090QP0U	2025-07-16 17:23:37	OverDraft of Credit Party	Completed	30.00		30.00
TGG580VX85	2025-07-16 13:45:13	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGG580VX85	2025-07-16 13:45:13	Customer Transfer Fuliza MPesa to - 07*****622 josphine osore	Completed		-200.00	7.00
TGG580VX85	2025-07-16 13:45:13	OverDraft of Credit Party	Completed	207.00		207.00
TGG180PRBZ	2025-07-16 13:44:12	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGG180PRBZ	2025-07-16 13:44:12	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-170.00	7.00
TGG180PRBZ	2025-07-16 13:44:12	OverDraft of Credit Party	Completed	177.00		177.00
TGG365QTDB	2025-07-16 08:50:43	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****621 RONALD KABERIA	Completed		-40.00	0.00
TGG365QTDB	2025-07-16 08:50:43	OverDraft of Credit Party	Completed	40.00		40.00
TGG96QU86X	2025-07-16 08:36:36	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****514 Martin Mswali	Completed		-30.00	0.00
TGG96QU86X	2025-07-16 08:36:36	OverDraft of Credit Party	Completed	30.00		30.00
TGG06QEZ54	2025-07-16 08:33:22	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-95.00	0.00
TGG06QEZ54	2025-07-16 08:33:22	OverDraft of Credit Party	Completed	95.00		95.00
TGG86PG2PO	2025-07-16 08:26:09	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00

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TGG86PG2PO	2025-07-16 08:26:09	OverDraft of Credit Party	Completed	100.00		100.00
TGF15NZLHP	2025-07-15 20:57:46	Merchant Payment Fuliza M-Pesa to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-60.00	0.00
TGF15NZLHP	2025-07-15 20:57:46	OverDraft of Credit Party	Completed	60.00		60.00
TGF05MCSXK	2025-07-15 20:49:39	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****662 MAGDALENE KATITI	Completed		-100.00	0.00
TGF05MCSXK	2025-07-15 20:49:39	OverDraft of Credit Party	Completed	100.00		100.00
TGF05HIISO	2025-07-15 20:27:23	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TGF05HIISO	2025-07-15 20:27:23	Customer Transfer Fuliza MPesa to - 07*****992 Eunice Onyango	Completed		-800.00	13.00
TGF05HIISO	2025-07-15 20:27:23	OverDraft of Credit Party	Completed	813.00		813.00
TGF7599ESR	2025-07-15 19:53:43	Pay Bill Charge	Completed		-5.00	0.00
TGF7599ESR	2025-07-15 19:53:43	Pay Bill Online Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 5881527	Completed		-200.00	5.00
TGF7599ESR	2025-07-15 19:53:43	OverDraft of Credit Party	Completed	205.00		205.00
TGF458V7GC	2025-07-15 19:52:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TGF058V8VM	2025-07-15 19:52:09	Funds received from - 2547*****488 ROSELINE NYAMOKO	Completed	50.00		50.00
TGF14BYT71	2025-07-15 17:44:18	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TGF14BYT71	2025-07-15 17:44:18	Customer Transfer Fuliza MPesa to - 2547*****392 edgah auka	Completed		-510.00	13.00
TGF14BYT71	2025-07-15 17:44:18	OverDraft of Credit Party	Completed	523.00		523.00
TGF846YVSA	2025-07-15 17:20:10	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****347 kevin mbugua	Completed		-40.00	0.00
TGF846YVSA	2025-07-15 17:20:10	OverDraft of Credit Party	Completed	40.00		40.00
TGF145XP31	2025-07-15 17:14:54	Customer Transfer Fuliza MPesa to - 2547*****939 WANGAI NGURU	Completed		-100.00	0.00
TGF145XP31	2025-07-15 17:14:54	OverDraft of Credit Party	Completed	61.00		100.00
TGF033F0I1	2025-07-15 13:17:45	Airtime Purchase	Completed		-250.00	39.00
TGF43269NQ	2025-07-15 13:09:54	Customer Transfer of Funds Charge	Completed		-57.00	289.00
TGF43269NQ	2025-07-15 13:09:54	Customer Transfer to - 07*****585 wilgisita mutonyi	Completed		-5,000.00	346.00
TGF63001CG	2025-07-15 13:00:17	Pay Bill Charge	Completed		-15.00	5,346.00
TGF63001CG	2025-07-15 13:00:17	Pay Bill Online to 222232 - E-CITIZEN Acc. FPODK77	Completed		-1,050.00	5,361.00
TGF930DBYN	2025-07-15 12:58:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,589.00	6,411.00
TGF230DII0	2025-07-15 12:58:23	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	9,000.00		9,000.00
TGF92V2NMJ	2025-07-15 12:23:34	Pay Bill Charge	Completed		-20.00	0.00
TGF92V2NMJ	2025-07-15 12:23:34	Pay Bill Online Fuliza M-Pesa to 510972 - CREDITINFO CREDIT BUREAU KENYA LTD Acc. CIK132767K1K5	Completed		-2,200.00	20.00
TGF92V2NMJ	2025-07-15 12:23:34	OverDraft of Credit Party	Completed	2,220.00		2,220.00
TGF72U01TL	2025-07-15 12:20:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TGF92U067F	2025-07-15 12:20:48	Funds received from - 2547*****373 John Ngetich	Completed	100.00		100.00
TGF02QE31E	2025-07-15 11:51:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TGF72QEEZ1	2025-07-15 11:51:51	Funds received from - 2547*****373 John Ngetich	Completed	500.00		500.00
TGF02EZFA4	2025-07-15 10:34:24	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGF02EZFA4	2025-07-15 10:34:24	Customer Transfer Fuliza MPesa to - 2547*****732 Sandra Okech	Completed		-200.00	7.00
TGF02EZFA4	2025-07-15 10:34:24	OverDraft of Credit Party	Completed	207.00		207.00
TGF51ZKKB3	2025-07-15 08:45:48	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****298 HENRY GATARA	Completed		-40.00	0.00
TGF51ZKKB3	2025-07-15 08:45:48	OverDraft of Credit Party	Completed	40.00		40.00
TGF91XRZ49	2025-07-15 08:32:25	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****060 PETER KARANJA	Completed		-30.00	0.00
TGF91XRZ49	2025-07-15 08:32:25	OverDraft of Credit Party	Completed	30.00		30.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TGF51XG3F7	2025-07-15 08:29:58	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-70.00	0.00
TGF51XG3F7	2025-07-15 08:29:58	OverDraft of Credit Party	Completed	70.00		70.00
TGF61X4II2	2025-07-15 08:27:29	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGF61X4II2	2025-07-15 08:27:29	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-250.00	7.00
TGF61X4II2	2025-07-15 08:27:29	OverDraft of Credit Party	Completed	257.00		257.00
TGE3ZYFA0J	2025-07-14 21:06:27	Pay Bill Online Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 5881527	Completed		-100.00	0.00
TGE3ZYFA0J	2025-07-14 21:06:27	OverDraft of Credit Party	Completed	100.00		100.00
TGE2ZT9E4G	2025-07-14 20:39:51	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-500.00	0.00
TGE2ZT9E4G	2025-07-14 20:39:51	OverDraft of Credit Party	Completed	233.42		500.00
TGE0ZM97U2	2025-07-14 20:08:22	Customer Transfer of Funds Charge	Completed		-7.00	266.58
TGE0ZM97U2	2025-07-14 20:08:22	Customer Transfer to - 07*****107 James Kangee	Completed		-150.00	273.58
TGE1ZFJIVN	2025-07-14 19:41:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,576.42	423.58
TGE5ZFJAQ5	2025-07-14 19:41:43	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	3,000.00		3,000.00
TGE2YJS3DK	2025-07-14 17:34:01	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****661 PHILLIP MWANGI	Completed		-40.00	0.00
TGE2YJS3DK	2025-07-14 17:34:01	OverDraft of Credit Party	Completed	40.00		40.00
TGE7YGKL65	2025-07-14 17:18:13	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****623 MOSES MBURE	Completed		-30.00	0.00
TGE7YGKL65	2025-07-14 17:18:13	OverDraft of Credit Party	Completed	30.00		30.00
TGE0W9I4S4	2025-07-14 08:53:01	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGE0W9I4S4	2025-07-14 08:53:01	Customer Transfer Fuliza MPesa to - 01*****858 NEWRICK inziri	Completed		-300.00	7.00
TGE0W9I4S4	2025-07-14 08:53:01	OverDraft of Credit Party	Completed	307.00		307.00
TGE8VZRMPI	2025-07-14 07:35:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
TGE3VZRTD3	2025-07-14 07:35:43	Funds received from - 2547*****325 SHARON MELVIN	Completed	300.00		300.00
TGD4V9KJHI	2025-07-13 21:30:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TGD3V9KKXZ	2025-07-13 21:30:47	Funds received from - 2547*****488 ROSELINE NYAMOKO	Completed	100.00		100.00
TGD3TJCJXL	2025-07-13 16:28:16	Merchant Payment Fuliza M-Pesa Online to 527857 - Joerech Investments1	Completed		-230.00	0.00
TGD3TJCJXL	2025-07-13 16:28:16	OverDraft of Credit Party	Completed	230.00		230.00
TGD8TJ1VL2	2025-07-13 16:26:31	Funds received from - 07*****983 Caroline Owiti	Completed	30.00		30.00
TGD5TJ1X6H	2025-07-13 16:26:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
TGD6RCEXLY	2025-07-13 06:49:00	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGD6RCEXLY	2025-07-13 06:49:00	Customer Transfer Fuliza MPesa to - 2547*****789 BENARD OKIL	Completed		-120.00	7.00
TGD6RCEXLY	2025-07-13 06:49:00	OverDraft of Credit Party	Completed	127.00		127.00
TGD3R9STH3	2025-07-13 05:05:27	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGD3R9STH3	2025-07-13 05:05:27	Customer Transfer Fuliza MPesa to - 07*****666 MAUREEN MWAKIO	Completed		-200.00	7.00
TGD3R9STH3	2025-07-13 05:05:27	OverDraft of Credit Party	Completed	207.00		207.00
TGD2R8X7MA	2025-07-13 04:04:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TGD7R8X0X1	2025-07-13 04:04:53	Funds received from - 07*****364 CAROLYNE SOITA	Completed	100.00		100.00
TGD0R823KU	2025-07-13 03:08:36	Merchant Payment Fuliza M-Pesa to 7649124 - KETTLE HOUSE - BUTCHERY	Completed		-350.00	0.00
TGD0R823KU	2025-07-13 03:08:36	OverDraft of Credit Party	Completed	350.00		350.00
TGD4R5CRJE	2025-07-13 00:57:23	Customer Transfer of Funds Charge	Completed		-13.00	0.00

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TGD4R5CRJE	2025-07-13 00:57:23	Customer Transfer Fuliza MPesa to - 2547*****339 LIVYA NGUMI	Completed		-1,000.00	13.00
TGD4R5CRJE	2025-07-13 00:57:23	OverDraft of Credit Party	Completed	1,013.00		1,013.00
TGC9QY9HD5	2025-07-12 22:45:30	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGC9QY9HD5	2025-07-12 22:45:30	Customer Transfer Fuliza MPesa to - 2547*****555 PETER GACHANJA	Completed		-350.00	7.00
TGC9QY9HD5	2025-07-12 22:45:30	OverDraft of Credit Party	Completed	357.00		357.00
TGC4QWAIT4	2025-07-12 22:26:10	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TGC4QWAIT4	2025-07-12 22:26:10	Customer Transfer Fuliza MPesa to - 07*****983 Caroline Owiti	Completed		-1,000.00	13.00
TGC4QWAIT4	2025-07-12 22:26:10	OverDraft of Credit Party	Completed	414.66		1,013.00
TGC7QTDMPR	2025-07-12 22:02:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,401.66	598.34
TGC7QTDL7B	2025-07-12 22:02:27	Salary Payment from 504900 - NCBA BANK via API. Original conversation ID is FTC250712ZIOD.	Completed	3,000.00		3,000.00
TGC00KYG5Q	2025-07-12 15:51:12	Customer Transfer Fuliza MPesa to - 2547*****485 VITALIS OREMO	Completed		-100.00	0.00
TGC00KYG5Q	2025-07-12 15:51:12	OverDraft of Credit Party	Completed	100.00		100.00
TGC2OEWWT6	2025-07-12 15:15:23	Merchant Payment Fuliza M-Pesa Online to 7100480 - NICCO MOVERS-KCS 085T	Completed		-50.00	0.00
TGC2OEWWT6	2025-07-12 15:15:23	OverDraft of Credit Party	Completed	50.00		50.00
TGC607W92M	2025-07-12 14:33:25	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****789 Henry Ochieng	Completed		-40.00	0.00
TGC607W92M	2025-07-12 14:33:25	OverDraft of Credit Party	Completed	40.00		40.00
TGC4060VO4	2025-07-12 14:22:25	Merchant Payment Fuliza M-Pesa Online to 233844 - HAMISI ABDALLAH KIMEU	Completed		-70.00	0.00
TGC4060VO4	2025-07-12 14:22:25	OverDraft of Credit Party	Completed	70.00		70.00
TGC1NN0OLF	2025-07-12 12:28:50	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****737 JOHN NYARORI	Completed		-40.00	0.00
TGC1NN0OLF	2025-07-12 12:28:50	OverDraft of Credit Party	Completed	40.00		40.00
TGC5NKTJVN	2025-07-12 12:14:54	Customer Send Money to Micro SME Business with Fuliza MPesa to - 01*****173 Martin Sathori	Completed		-30.00	0.00
TGC5NKTJVN	2025-07-12 12:14:54	OverDraft of Credit Party	Completed	30.00		30.00
TGC5NI3RWH	2025-07-12 11:57:30	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****435 Peter Kahiu	Completed		-30.00	0.00
TGC5NI3RWH	2025-07-12 11:57:30	OverDraft of Credit Party	Completed	30.00		30.00
TGC8M7AX92	2025-07-12 02:25:30	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGC8M7AX92	2025-07-12 02:25:30	Customer Transfer Fuliza MPesa to - 2547*****098 ZAKAYO HINGA	Completed		-220.00	7.00
TGC8M7AX92	2025-07-12 02:25:30	OverDraft of Credit Party	Completed	227.00		227.00
TGB5KPYGZP	2025-07-11 18:58:48	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGB5KPYGZP	2025-07-11 18:58:48	Customer Transfer Fuliza MPesa to - 07*****828 ERICK MAYOYO	Completed		-150.00	7.00
TGB5KPYGZP	2025-07-11 18:58:48	OverDraft of Credit Party	Completed	157.00		157.00
TGB0KOEKFW	2025-07-11 18:53:02	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGB0KOEKFW	2025-07-11 18:53:02	Customer Transfer Fuliza MPesa to - 2547*****120 SWAHIB HAFSAH	Completed		-500.00	7.00
TGB0KOEKFW	2025-07-11 18:53:02	OverDraft of Credit Party	Completed	507.00		507.00
TGB7KIJR1R	2025-07-11 18:30:01	Customer Transfer Fuliza MPesa to - 2547*****435 ELVIS OOKO	Completed		-30.00	0.00
TGB7KIJR1R	2025-07-11 18:30:01	OverDraft of Credit Party	Completed	30.00		30.00
TGB9JTFYQL	2025-07-11 16:33:45	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGB9JTFYQL	2025-07-11 16:33:45	Customer Transfer Fuliza MPesa to - 07*****477 ARCHIBALD ANYONYI	Completed		-200.00	7.00
TGB9JTFYQL	2025-07-11 16:33:45	OverDraft of Credit Party	Completed	207.00		207.00
TGB8JOM9OA	2025-07-11 16:06:38	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGB8JOM9OA	2025-07-11 16:06:38	Customer Transfer Fuliza MPesa to - 07*****550 grace kikwatu	Completed		-250.00	7.00
TGB8JOM9OA	2025-07-11 16:06:38	OverDraft of Credit Party	Completed	257.00		257.00

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TGB6IYI9I4	2025-07-11 13:32:41	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGB6IYI9I4	2025-07-11 13:32:41	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-130.00	7.00
TGB6IYI9I4	2025-07-11 13:32:41	OverDraft of Credit Party	Completed	137.00		137.00
TGB3IUSK4X	2025-07-11 13:10:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,000.00	0.00
TGB5IUSI0V	2025-07-11 13:10:33	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_AB97186DFE25.	Completed	2,000.00		2,000.00
TGB4HRQC20	2025-07-11 08:57:09	Funds received from - 07*****107 James Kangee	Completed	70.00		70.00
TGB6HRQ7R2	2025-07-11 08:57:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
TGB6HR3Q8U	2025-07-11 08:52:47	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****364 SAMUEL KAMAU	Completed		-40.00	0.00
TGB6HR3Q8U	2025-07-11 08:52:47	OverDraft of Credit Party	Completed	40.00		40.00
TGB8HQ5ZLY	2025-07-11 08:46:09	Funds received from - 2547*****359 Josephine Mubengei	Completed	50.00		50.00
TGB0HQ5V0G	2025-07-11 08:46:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TGB8HNUKYY	2025-07-11 08:29:27	Merchant Payment Fuliza M-Pesa to 7865106 - Edward kinyua	Completed		-30.00	0.00
TGB8HNUKYY	2025-07-11 08:29:27	OverDraft of Credit Party	Completed	30.00		30.00
TGA4GRQO9C	2025-07-10 21:43:03	Customer Transfer Fuliza MPesa to - 2547*****682 LIZAVEN MARINDANY	Completed		-100.00	0.00
TGA4GRQO9C	2025-07-10 21:43:03	OverDraft of Credit Party	Completed	100.00		100.00
TGA8FZ7MY0	2025-07-10 19:32:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TGA2FZ7OBU	2025-07-10 19:32:45	Funds received from - 2547*****488 ROSELINE NYAMOKO	Completed	50.00		50.00
TGA7FZ1VYB	2025-07-10 19:32:12	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TGA0FZ1Z00	2025-07-10 19:32:12	Funds received from - 2547*****488 ROSELINE NYAMOKO	Completed	100.00		100.00
TGA5F77E9N	2025-07-10 17:44:00	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****144 PATRICK KARURI	Completed		-30.00	0.00
TGA5F77E9N	2025-07-10 17:44:00	OverDraft of Credit Party	Completed	30.00		30.00
TGA8CWLWC4	2025-07-10 09:26:32	Customer Transfer Fuliza MPesa to - 07*****914 RUTH ONYANGO	Completed		-40.00	0.00
TGA8CWLWC4	2025-07-10 09:26:32	OverDraft of Credit Party	Completed	40.00		40.00
TGA0CRHRFC	2025-07-10 08:50:53	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****994 Mark Muriuki	Completed		-40.00	0.00
TGA0CRHRFC	2025-07-10 08:50:53	OverDraft of Credit Party	Completed	40.00		40.00
TGA5CQ5H5P	2025-07-10 08:41:17	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****311 GEORGE GERISHO	Completed		-30.00	0.00
TGA5CQ5H5P	2025-07-10 08:41:17	OverDraft of Credit Party	Completed	30.00		30.00
TGA5CP3EDX	2025-07-10 08:33:33	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TGA5CP3EDX	2025-07-10 08:33:33	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-150.00	7.00
TGA5CP3EDX	2025-07-10 08:33:33	OverDraft of Credit Party	Completed	157.00		157.00
TGA8COVTVG	2025-07-10 08:31:59	Funds received from - 2547*****521 KEFA ORWARU	Completed	100.00		100.00
TGA6COVIOM	2025-07-10 08:31:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TGA2COMO10	2025-07-10 08:30:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TGA8COMPJ6	2025-07-10 08:30:10	Funds received from - 07*****107 James Kangee	Completed	50.00		50.00
TGA7CNVB6T	2025-07-10 08:24:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TGA0CNV8EM	2025-07-10 08:24:31	Funds received from - 2547*****488 ROSELINE NYAMOKO	Completed	100.00		100.00
TG94BO2048	2025-07-09 21:11:08	Customer Transfer Fuliza MPesa to - 2547*****556 OBWOCHA ACHIRA	Completed		-10.00	0.00

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TG94BO2048	2025-07-09 21:11:08	OverDraft of Credit Party	Completed	10.00		10.00
TG9096R012	2025-07-09 14:02:59	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TG9096R012	2025-07-09 14:02:59	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-120.00	7.00
TG9096R012	2025-07-09 14:02:59	OverDraft of Credit Party	Completed	127.00		127.00
TG927V0VWG	2025-07-09 08:50:19	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TG927V0VWG	2025-07-09 08:50:19	Customer Transfer Fuliza MPesa to - 01*****858 NEWRICK inziria	Completed		-300.00	7.00
TG927V0VWG	2025-07-09 08:50:19	OverDraft of Credit Party	Completed	307.00		307.00
TG927SDYZU	2025-07-09 08:30:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TG977SEBP7	2025-07-09 08:30:42	Funds received from - 07*****873 KEFA ORWARU	Completed	200.00		200.00
TG907PI7XK	2025-07-09 08:08:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TG927PIEG2	2025-07-09 08:08:28	Funds received from - 07*****499 ELSIE OPIYO	Completed	200.00		200.00
TG866ZX0SE	2025-07-08 21:56:28	Funds received from - 07*****107 James Kangee	Completed	100.00		100.00
TG856ZX295	2025-07-08 21:56:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TG856S0NKX	2025-07-08 21:07:11	Customer Transfer Fuliza MPesa to - 07*****788 YVES NININHAZWE	Completed		-30.00	0.00
TG856S0NKX	2025-07-08 21:07:11	OverDraft of Credit Party	Completed	30.00		30.00
TG825GD8OQ	2025-07-08 17:55:12	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****882 SAMSON KINUTHI	Completed		-40.00	0.00
TG825GD8OQ	2025-07-08 17:55:12	OverDraft of Credit Party	Completed	40.00		40.00
TG855FEV1J	2025-07-08 17:50:56	Funds received from - 2547*****724 Mercy Otieno	Completed	50.00		50.00
TG825FEYT0	2025-07-08 17:50:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TG873OF591	2025-07-08 11:41:36	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****262 JAMES MBUGUA	Completed		-30.00	0.00
TG873OF591	2025-07-08 11:41:36	OverDraft of Credit Party	Completed	30.00		30.00
TG823JQ8PQ	2025-07-08 11:11:55	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****226 FRANCIS MWANIKI	Completed		-30.00	0.00
TG823JQ8PQ	2025-07-08 11:11:55	OverDraft of Credit Party	Completed	30.00		30.00
TG853H01VX	2025-07-08 10:54:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TG873H06YR	2025-07-08 10:54:17	Funds received from - 2547*****816 CHRISTINE MOGAKA	Completed	100.00		100.00
TG873DHRKH	2025-07-08 10:31:36	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****032 PAUL WAIRIMU	Completed		-50.00	0.00
TG873DHRKH	2025-07-08 10:31:36	OverDraft of Credit Party	Completed	50.00		50.00
TG8030WPN2	2025-07-08 09:07:42	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TG8030WPN2	2025-07-08 09:07:42	Customer Transfer Fuliza MPesa to - 2547*****929 BENSON OKUSIMBA	Completed		-550.00	13.00
TG8030WPN2	2025-07-08 09:07:42	OverDraft of Credit Party	Completed	563.00		563.00
TG842RANQQ	2025-07-08 07:55:49	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****174 ELIJAH MUBIA	Completed		-40.00	0.00
TG842RANQQ	2025-07-08 07:55:49	OverDraft of Credit Party	Completed	40.00		40.00
TG872QKF0T	2025-07-08 07:49:42	Customer Transfer Fuliza MPesa to - 07*****148 Allan Kimani	Completed		-30.00	0.00
TG872QKF0T	2025-07-08 07:49:42	OverDraft of Credit Party	Completed	30.00		30.00
TG822OTYTY	2025-07-08 07:34:35	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TG822OTYTY	2025-07-08 07:34:35	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-150.00	7.00
TG822OTYTY	2025-07-08 07:34:35	OverDraft of Credit Party	Completed	157.00		157.00
TG721YT9W2	2025-07-07 21:03:52	Pay Bill Charge	Completed		-5.00	0.00
TG721YT9W2	2025-07-07 21:03:52	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0702835922	Completed		-200.00	5.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TG721YT9W2	2025-07-07 21:03:52	OverDraft of Credit Party	Completed	205.00		205.00
TG711UWJXL	2025-07-07 20:41:35	Pay Bill Charge	Completed		-2.00	0.00
TG711UWJXL	2025-07-07 20:41:35	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1404904019	Completed		-15.00	2.00
TG711UWJXL	2025-07-07 20:41:35	OverDraft of Credit Party	Completed	17.00		17.00
TG731PHDWP	2025-07-07 20:14:06	Customer Transfer Fuliza MPesa to - 2547*****338 JAMES ONYANGO	Completed		-20.00	0.00
TG731PHDWP	2025-07-07 20:14:06	OverDraft of Credit Party	Completed	20.00		20.00
TG74ZRUIHW	2025-07-07 17:41:27	Pay Bill Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 1030168	Completed		-20.00	0.00
TG74ZRUIHW	2025-07-07 17:41:27	OverDraft of Credit Party	Completed	20.00		20.00
TG75ZFPFDR	2025-07-07 16:25:22	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-65.00	0.00
TG75ZFPFDR	2025-07-07 16:25:22	OverDraft of Credit Party	Completed	65.00		65.00
TG72Z1FHYK	2025-07-07 14:40:55	Pay Bill Online Fuliza M-Pesa to 4076749 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-17.00	0.00
TG72Z1FHYK	2025-07-07 14:40:55	OverDraft of Credit Party	Completed	17.00		17.00
TG78YQ9R7A	2025-07-07 13:21:04	Pay Bill Charge	Completed		-5.00	0.00
TG78YQ9R7A	2025-07-07 13:21:04	Pay Bill Online Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 1030168	Completed		-120.00	5.00
TG78YQ9R7A	2025-07-07 13:21:04	OverDraft of Credit Party	Completed	125.00		125.00
TG76Y78DWW	2025-07-07 11:02:42	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TG76Y78DWW	2025-07-07 11:02:42	Customer Transfer Fuliza MPesa to - 2547*****521 KEFA ORWARU	Completed		-500.00	7.00
TG76Y78DWW	2025-07-07 11:02:42	OverDraft of Credit Party	Completed	507.00		507.00
TG64VUKGTS	2025-07-06 18:54:57	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TG64VUKGTS	2025-07-06 18:54:57	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-200.00	7.00
TG64VUKGTS	2025-07-06 18:54:57	OverDraft of Credit Party	Completed	207.00		207.00
TG61URQ31T	2025-07-06 15:33:08	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TG61URQ31T	2025-07-06 15:33:08	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-150.00	7.00
TG61URQ31T	2025-07-06 15:33:08	OverDraft of Credit Party	Completed	157.00		157.00
TG65UQSW13	2025-07-06 15:27:40	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TG65UQSW13	2025-07-06 15:27:40	Customer Transfer Fuliza MPesa to - 07*****585 JEAN IRAKOZE	Completed		-270.00	7.00
TG65UQSW13	2025-07-06 15:27:40	OverDraft of Credit Party	Completed	277.00		277.00
TG66UPTN00	2025-07-06 15:21:55	Merchant Payment Fuliza M-Pesa to 6017438 - ANNLU CY WACHIRA	Completed		-400.00	0.00
TG66UPTN00	2025-07-06 15:21:55	OverDraft of Credit Party	Completed	127.58		400.00
TG66UORWNA	2025-07-06 15:15:35	Customer Transfer of Funds Charge	Completed		-7.00	272.42
TG66UORWNA	2025-07-06 15:15:35	Customer Payment to Small Business to - 2547*****807 SHARON INGWERO	Completed		-150.00	279.42
TG63U8A2FX	2025-07-06 13:35:00	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	3,000.00		3,000.00
TG69U89ZH5	2025-07-06 13:35:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,570.58	429.42
TG59R04CAV	2025-07-05 18:47:29	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TG59R04CAV	2025-07-05 18:47:29	Customer Transfer Fuliza MPesa to - 07*****009 Betty Werunga	Completed		-110.00	7.00
TG59R04CAV	2025-07-05 18:47:29	OverDraft of Credit Party	Completed	117.00		117.00
TG53QYAVGV	2025-07-05 18:40:30	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****524 mose obara	Completed		-60.00	0.00
TG53QYAVGV	2025-07-05 18:40:30	OverDraft of Credit Party	Completed	60.00		60.00
TG50QXHKIG	2025-07-05 18:37:17	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TG50QXHKIG	2025-07-05 18:37:17	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****138 MOLINE DIBONDO	Completed		-300.00	7.00
TG50QXHKIG	2025-07-05 18:37:17	OverDraft of Credit Party	Completed	307.00		307.00

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TG51PVLMB	2025-07-05 15:29:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TG50PVL175	2025-07-05 15:29:48	Funds received from - 2547*****521 KEFA ORWARU	Completed	500.00		500.00
TG49MF40DP	2025-07-04 19:50:19	Merchant Payment Fuliza M-Pesa Online to 6367000 - Beatrice Atieno Okello	Completed		-100.00	0.00
TG49MF40DP	2025-07-04 19:50:19	OverDraft of Credit Party	Completed	100.00		100.00
TG45MER7PP	2025-07-04 19:49:01	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TG45MER7PP	2025-07-04 19:49:01	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-150.00	7.00
TG45MER7PP	2025-07-04 19:49:01	OverDraft of Credit Party	Completed	157.00		157.00
TG48LDJKY6	2025-07-04 17:23:27	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****296 simon kamau	Completed		-40.00	0.00
TG48LDJKY6	2025-07-04 17:23:27	OverDraft of Credit Party	Completed	40.00		40.00
TG46LB62LA	2025-07-04 17:11:55	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****174 ELIJAH MUBIA	Completed		-30.00	0.00
TG46LB62LA	2025-07-04 17:11:55	OverDraft of Credit Party	Completed	30.00		30.00
TG41KAFAZL	2025-07-04 13:41:01	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TG41KAFAZL	2025-07-04 13:41:01	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-130.00	7.00
TG41KAFAZL	2025-07-04 13:41:01	OverDraft of Credit Party	Completed	137.00		137.00
TG41J1RAWH	2025-07-04 09:00:28	Funds received from - 2547*****334 BRIAN CHEBUKAKA	Completed	500.00		500.00
TG49J1REJT	2025-07-04 09:00:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TG49IZH4DR	2025-07-04 08:44:37	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TG49IZH4DR	2025-07-04 08:44:37	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-200.00	7.00
TG49IZH4DR	2025-07-04 08:44:37	OverDraft of Credit Party	Completed	207.00		207.00
TG39HYKWH9	2025-07-03 21:41:47	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****238 Obediah Nyambane	Completed		-40.00	0.00
TG39HYKWH9	2025-07-03 21:41:47	OverDraft of Credit Party	Completed	40.00		40.00
TG34FT6Z1S	2025-07-03 15:55:57	Merchant Payment Fuliza M-Pesa to 7100488 - NIGCO MOVERS-KCW 1465	Completed		-50.00	0.00
TG34FT6Z1S	2025-07-03 15:55:57	OverDraft of Credit Party	Completed	50.00		50.00
TG34FPW5C0	2025-07-03 15:35:52	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-100.00	0.00
TG34FPW5C0	2025-07-03 15:35:52	OverDraft of Credit Party	Completed	100.00		100.00
TG31FMJCIZ	2025-07-03 15:15:12	Withdrawal Charge	Completed		-29.00	0.00
TG31FMJCIZ	2025-07-03 15:15:12	Customer Withdrawal at Agent Till with Fuliza to 168602 - Tosubeto Enterprises sessi junction .next to moyale general Hospital Agg	Completed		-600.00	29.00
TG31FMJCIZ	2025-07-03 15:15:12	OverDraft of Credit Party	Completed	629.00		629.00
TG32FLQUPU	2025-07-03 15:10:12	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TG39FLQQ5B	2025-07-03 15:10:12	Business Payment from 979992 - ZENKA DIGITAL LIMITED B2C via API. Original conversation ID is 2c5e-4c52-af01-143b90aade8f164030.	Completed	1,000.00		1,000.00
TG31FLN273	2025-07-03 15:09:34	Pay Bill Online Fuliza M-Pesa to 4076749 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-22.00	0.00
TG31FLN273	2025-07-03 15:09:34	OverDraft of Credit Party	Completed	22.00		22.00
TG36FFHMF	2025-07-03 14:31:19	Customer Transfer Fuliza MPesa to - 07*****400 Raphael Oyaro	Completed		-100.00	0.00
TG36FFHMF	2025-07-03 14:31:19	OverDraft of Credit Party	Completed	100.00		100.00
TG37EV8RCZ	2025-07-03 12:27:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TG36EV8LES	2025-07-03 12:27:48	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2025070300565807770012T P1.	Completed	50.00		50.00

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TG38ENB0NW	2025-07-03 11:36:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TG39ENB84J	2025-07-03 11:36:08	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2025070300565943760012T P1.	Completed	100.00		100.00
TG24COHQJQ	2025-07-02 20:49:22	Merchant Payment Fuliza M-Pesa to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-85.00	0.00
TG24COHQJQ	2025-07-02 20:49:22	OverDraft of Credit Party	Completed	85.00		85.00
TG25CNDU5H	2025-07-02 20:44:18	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TG25CNDU5H	2025-07-02 20:44:18	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-120.00	7.00
TG25CNDU5H	2025-07-02 20:44:18	OverDraft of Credit Party	Completed	127.00		127.00
TG24CKBKNS	2025-07-02 20:30:52	Merchant Payment Fuliza M-Pesa to 6017438 - ANNLU CY WACHIRA	Completed		-270.00	0.00
TG24CKBKNS	2025-07-02 20:30:52	OverDraft of Credit Party	Completed	270.00		270.00
TG27CD50K9	2025-07-02 20:04:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-450.00	0.00
TG24CD52YA	2025-07-02 20:04:25	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA069D2770F21C.	Completed	450.00		450.00
TG21CBA4C7	2025-07-02 19:55:11	Pay Bill Online Fuliza M-Pesa to 4076749 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-17.00	0.00
TG21CBA4C7	2025-07-02 19:55:11	OverDraft of Credit Party	Completed	17.00		17.00
TG28C6X02U	2025-07-02 19:39:59	Pay Bill Online Fuliza M-Pesa to 4076749 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-17.00	0.00
TG28C6X02U	2025-07-02 19:39:59	OverDraft of Credit Party	Completed	17.00		17.00
TG28C402HY	2025-07-02 19:32:16	Pay Bill Online Fuliza M-Pesa to 4076749 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-17.00	0.00
TG28C402HY	2025-07-02 19:32:16	OverDraft of Credit Party	Completed	17.00		17.00
TG26ARJPPA	2025-07-02 15:50:37	Customer Transfer Fuliza MPesa to - 07*****906 FABRICE NIYIBIZI	Completed		-60.00	0.00
TG26ARJPPA	2025-07-02 15:50:37	OverDraft of Credit Party	Completed	60.00		60.00
TG25ANRU5Z	2025-07-02 15:27:43	Merchant Payment Fuliza M-Pesa to 6733024 - DELCOM OFFICE EQUIPMENT LIMITED	Completed		-140.00	0.00
TG25ANRU5Z	2025-07-02 15:27:43	OverDraft of Credit Party	Completed	140.00		140.00
TG22AEDOLA	2025-07-02 14:29:24	Withdrawal Charge	Completed		-197.00	0.00
TG22AEDOLA	2025-07-02 14:29:24	Customer Withdrawal at Agent Till with Fuliza to 626411 Transworld Logistics Co Fatson communications limited embakasi village Agg	Completed		-25,500.00	197.00
TG22AEDOLA	2025-07-02 14:29:24	OverDraft of Credit Party	Completed	2,278.50		25,697.00
TG27AE37CV	2025-07-02 14:27:37	Savings Contribution	Completed		-50.00	23,418.50
TG27AE37CV	2025-07-02 14:27:37	Term Loan Disbursement for H-Fund	Completed	1,000.00		23,468.50
TG24AAI3PI	2025-07-02 14:05:37	Funds received from - 2547*****553 MARCUS CHURCH	Completed	21,000.00		22,468.50
TG249R8Z00	2025-07-02 12:08:58	Customer Payment to Small Business to - 07*****074 JOHN NJOROGI	Completed		-30.00	1,468.50
TG279DPDXJ	2025-07-02 10:42:36	Pay Bill Charge	Completed		-20.00	1,498.50
TG279DPDXJ	2025-07-02 10:42:36	Pay Bill Online to 4040305 - SPEEDAF LOGISTICS KENYA LTD Acc. KE0001092696	Completed		-2,139.00	1,518.50
TG258VGFDR	2025-07-02 08:42:24	Customer Payment to Small Business to - 2547*****229 GEOFFREY NDONGA	Completed		-40.00	3,657.50
TG288T07WS	2025-07-02 08:29:53	Customer Transfer to - 07*****318 Peter obonyo	Completed		-100.00	3,697.50
TG278TL37T	2025-07-02 08:29:17	Customer Payment to Small Business to - 07*****972 KEVIN KIMANI	Completed		-30.00	3,797.50
TG127Y8QXY	2025-07-01 22:04:48	Pay Bill Online to 4076749 - TINGG Acc. 0788665604 incl of Ksh 3.00 Processing fee	Completed		-53.00	3,827.50
TG117TQFY5	2025-07-01 21:34:35	Customer Transfer of Funds Charge	Completed		-7.00	3,880.50
TG117TQFY5	2025-07-01 21:34:35	Customer Transfer to - 2547*****018 RONARD OSORO	Completed		-120.00	3,887.50

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TG127ITMEC	2025-07-01 20:38:13	Pay Bill Online to 4076749 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-17.00	4,007.50
TG11760LHB	2025-07-01 19:49:41	Pay Bill Online to 4076749 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-22.00	4,024.50
TG136JJ4KP	2025-07-01 18:26:08	Customer Payment to Small Business to - 07*****296 simon kamau	Completed		-40.00	4,046.50
TG156I00ZV	2025-07-01 18:19:55	Customer Payment to Small Business to - 2547*****581 MARY NJERI	Completed		-30.00	4,086.50
TG1460NHEE	2025-07-01 16:59:25	Funds received from - 07*****600 STANLEY MISOKA	Completed	1,000.00		4,116.50
TG134YOL55	2025-07-01 13:16:30	Customer Transfer of Funds Charge	Completed		-7.00	3,116.50
TG134YOL55	2025-07-01 13:16:30	Customer Transfer to - 2547*****998 SIMON GITAU	Completed		-250.00	3,123.50
TG193RH7WX	2025-07-01 08:45:10	Customer Payment to Small Business to - 07*****867 Dickson Ngotho	Completed		-40.00	3,373.50
TG163OW19M	2025-07-01 08:27:08	Customer Payment to Small Business to - 2547*****737 JOHN NYARORI	Completed		-30.00	3,413.50
TG193OI4TL	2025-07-01 08:24:28	Pay Bill Charge	Completed		-10.00	3,443.50
TG193OI4TL	2025-07-01 08:24:28	Pay Bill to 220220 - PesaPal Acc. 0788665604	Completed		-1,000.00	3,453.50
TG133O2CFR	2025-07-01 08:21:25	Customer Transfer of Funds Charge	Completed		-7.00	4,453.50
TG133O2CFR	2025-07-01 08:21:25	Customer Transfer to - 07*****148 HAMFREY MULAMA	Completed		-110.00	4,460.50
TG153NQLO3	2025-07-01 08:19:03	Customer Transfer to - 07*****363 KENNEDY Ochieng	Completed		-100.00	4,570.50
TG1635M9KM	2025-07-01 01:01:40	Funds received from - 2547*****334 BRIAN CHEBUKAKA	Completed	500.00		4,670.50
TFU32YFZIT	2025-06-30 22:32:39	Customer Transfer of Funds Charge	Completed		-7.00	4,170.50
TFU32YFZIT	2025-06-30 22:32:39	Customer Transfer to - 01*****277 DENIS KARURI	Completed		-200.00	4,177.50
TFU12PDMO5	2025-06-30 21:26:17	Pay Bill Online to 4076749 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-22.00	4,377.50
TFU12OA3MF	2025-06-30 21:20:04	Merchant Payment to 9054962 JESINTA WANGUI DUNCAN	Completed		-345.00	4,399.50
TFU62NS5A8	2025-06-30 21:17:19	Customer Payment to Small Business to - 07*****524 Mose obara	Completed		-90.00	4,744.50
TFU32M0PKT	2025-06-30 21:07:44	Customer Transfer to - 2547*****018 RONARD OSORO	Completed		-80.00	4,834.50
TFU82LKHZ5	2025-06-30 21:05:25	Customer Transfer of Funds Charge	Completed		-7.00	4,914.50
TFU82LKHZ5	2025-06-30 21:05:25	Customer Transfer to - 07*****363 KENNEDY Ochieng	Completed		-250.00	4,921.50
TFU72D0Z1B	2025-06-30 20:26:00	Merchant Payment to 690117 - Naivas Prestige	Completed		-6,246.00	5,171.50
TFU51PIGA5	2025-06-30 19:00:16	Pay Bill Charge	Completed		-5.00	11,417.50
TFU51PIGA5	2025-06-30 19:00:16	Pay Bill Online to 247247 - Equity Paybill Account Acc. 0701685660	Completed		-500.00	11,422.50
TFU51OS6BZ	2025-06-30 18:57:37	Pay Bill Charge	Completed		-10.00	11,922.50
TFU51OS6BZ	2025-06-30 18:57:37	Pay Bill Online to 979988 - ZENKA DIGITAL LIMITED C2B Acc. L03009005	Completed		-695.00	11,932.50
TFU51O8XI1	2025-06-30 18:55:42	Term Loan Repayment for H-Fund	Completed		-1,026.46	12,627.50
TFU9178W3N	2025-06-30 17:47:00	Customer Transfer of Funds Charge	Completed		-7.00	13,653.96
TFU9178W3N	2025-06-30 17:47:00	Customer Transfer to - 07*****828 ERICK MAYOYO	Completed		-150.00	13,660.96
TFU4171TQA	2025-06-30 17:46:09	Customer Payment to Small Business to - 07*****826 Veronicah Lui	Completed		-40.00	13,810.96
TFU8Z7CSLK	2025-06-30 14:31:54	Pay Bill Charge	Completed		-10.00	13,850.96
TFU8Z7CSLK	2025-06-30 14:31:54	Pay Bill Online to 714777 - LOOP C2B Acc. 254714451214	Completed		-1,000.00	13,860.96
TFU4YPSPTS	2025-06-30 12:50:30	Pay Bill Charge	Completed		-48.00	14,860.96
TFU4YPSPTS	2025-06-30 12:50:30	Pay Bill Online to 4130673 - NOORTECH MOBILE (K) LIMITED Acc. Oramo	Completed		-8,720.00	14,908.96
TFU2XM4GTI	2025-06-30 08:39:09	Customer Transfer of Funds Charge	Completed		-7.00	23,628.96

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TFU2XM4GTI	2025-06-30 08:39:09	Customer Transfer to - 07*****363 KENNEDY Ochieng	Completed		-400.00	23,635.96
TFU9XI3UNR	2025-06-30 08:09:25	Customer Transfer of Funds Charge	Completed		-7.00	24,035.96
TFU9XI3UNR	2025-06-30 08:09:25	Customer Transfer to - 07*****535 EVANS OLALO	Completed		-150.00	24,042.96
TFU3XI0OKN	2025-06-30 08:08:46	Pay Bill Charge	Completed		-20.00	24,192.96
TFU3XI0OKN	2025-06-30 08:08:46	Pay Bill Online to 7769384 - POA INTERNET KENYA LTD Acc. 0714451214	Completed		-1,575.00	24,212.96
TFU4XH5SOC	2025-06-30 08:06:55	Customer Transfer of Funds Charge	Completed		-7.00	25,787.96
TFU4XH5SOC	2025-06-30 08:06:55	Customer Transfer to - 2547*****258 ERIC LIGI	Completed		-280.00	25,794.96
TFU1XHP2GD	2025-06-30 08:06:14	Customer Transfer of Funds Charge	Completed		-7.00	26,074.96
TFU1XHP2GD	2025-06-30 08:06:14	Customer Transfer to - 2547*****998 SIMON GITAU	Completed		-500.00	26,081.96
TFU6XFQIDQ	2025-06-30 07:50:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-2,418.04	26,581.96
TFU8XFQNH4	2025-06-30 07:50:17	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	29,000.00		29,000.00
TFT0V854DQ	2025-06-29 17:28:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
TFT7V853O3	2025-06-29 17:28:24	Funds received from - 2547*****778 STELLA ODHIAMBO	Completed	150.00		150.00
TFS2PWP96K	2025-06-28 15:32:34	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****256 Benjamin Ndichu	Completed		-50.00	0.00
TFS2PWP96K	2025-06-28 15:32:34	OverDraft of Credit Party	Completed	50.00		50.00
TFS6PVF8DY	2025-06-28 15:25:01	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****804 ELIZABETH KAMAU	Completed		-70.00	0.00
TFS6PVF8DY	2025-06-28 15:25:01	OverDraft of Credit Party	Completed	70.00		70.00
TFS1PPT1JR	2025-06-28 14:51:26	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****793 AUSTINE NDEGWA	Completed		-40.00	0.00
TFS1PPT1JR	2025-06-28 14:51:26	OverDraft of Credit Party	Completed	40.00		40.00
TFS1POL6AP	2025-06-28 14:44:09	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****636 LILIAN ODENYO	Completed		-20.00	0.00
TFS1POL6AP	2025-06-28 14:44:09	OverDraft of Credit Party	Completed	20.00		20.00
TFS2O3HDDM	2025-06-28 08:43:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TFR6NH4X54	2025-06-28 08:43:32	Send Money Reversal via API from - 2541*****952 GILBERT KHAYIMBA	Completed	200.00		200.00
TFR1NG2DBV	2025-06-27 23:08:03	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFR1NG2DBV	2025-06-27 23:08:03	Customer Transfer Fuliza MPesa to - 07*****550 grace kikwatu	Completed		-450.00	7.00
TFR1NG2DBV	2025-06-27 23:08:03	OverDraft of Credit Party	Completed	457.00		457.00
TFR7N87R0R	2025-06-27 21:54:11	Pay Bill Charge	Completed		-5.00	0.00
TFR7N87R0R	2025-06-27 21:54:11	Pay Bill Online Fuliza M-Pesa to 714777 - LOOP C2B Acc. 254714451214	Completed		-200.00	5.00
TFR7N87R0R	2025-06-27 21:54:11	OverDraft of Credit Party	Completed	205.00		205.00
TFR9N07NA1	2025-06-27 21:06:30	Customer Transfer Fuliza MPesa to - 2547*****673 JACKSON KIBET	Completed		-50.00	0.00
TFR9N07NA1	2025-06-27 21:06:30	OverDraft of Credit Party	Completed	50.00		50.00
TFR3MZXLH5	2025-06-27 21:05:04	Customer Transfer Fuliza MPesa to - 2547*****673 JACKSON KIBET	Completed		-50.00	0.00
TFR3MZXLH5	2025-06-27 21:05:04	OverDraft of Credit Party	Completed	50.00		50.00
TFR3MZHQIP	2025-06-27 21:02:48	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFR3MZHQIP	2025-06-27 21:02:48	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-110.00	7.00
TFR3MZHQIP	2025-06-27 21:02:48	OverDraft of Credit Party	Completed	117.00		117.00
TFR7MWL54D	2025-06-27 20:48:33	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFR7MWL54D	2025-06-27 20:48:33	Customer Transfer Fuliza MPesa to - 2541*****952 GILBERT KHAYIMBA	Completed		-200.00	7.00
TFR7MWL54D	2025-06-27 20:48:33	OverDraft of Credit Party	Completed	207.00		207.00

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TFR4MG2OUA	2025-06-27 19:41:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,100.00	0.00
TFR1MG2LWN	2025-06-27 19:41:08	Funds received from - 2547*****373 John Ngetich	Completed	1,100.00		1,100.00
TFR7LP80HL	2025-06-27 17:58:13	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFR7LP80HL	2025-06-27 17:58:13	Customer Transfer Fuliza MPesa to - 2547*****392 edgah auka	Completed		-340.00	7.00
TFR7LP80HL	2025-06-27 17:58:13	OverDraft of Credit Party	Completed	347.00		347.00
TFR0LJRH4	2025-06-27 17:33:01	Customer Transfer Fuliza MPesa to - 2547*****086 JOSEPH KAGURU	Completed		-40.00	0.00
TFR0LJRH4	2025-06-27 17:33:01	OverDraft of Credit Party	Completed	40.00		40.00
TFR7LHISIF	2025-06-27 17:22:19	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0719612284	Completed		-30.00	0.00
TFR7LHISIF	2025-06-27 17:22:19	OverDraft of Credit Party	Completed	30.00		30.00
TFR8KVG60	2025-06-27 15:18:15	Merchant Payment Fuliza M-Pesa Online to 6817934 - ELIUD MURIITHI	Completed		-160.00	0.00
TFR8KVG60	2025-06-27 15:18:15	OverDraft of Credit Party	Completed	160.00		160.00
TFR8KFAEXQ	2025-06-27 13:42:30	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFR8KFAEXQ	2025-06-27 13:42:30	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-230.00	7.00
TFR8KFAEXQ	2025-06-27 13:42:30	OverDraft of Credit Party	Completed	237.00		237.00
TFR7KA2EU1	2025-06-27 13:12:06	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFR7KA2EU1	2025-06-27 13:12:06	Customer Transfer Fuliza MPesa to - 2547*****413 ANN YAMO	Completed		-250.00	7.00
TFR7KA2EU1	2025-06-27 13:12:06	OverDraft of Credit Party	Completed	257.00		257.00
TFR2K90YVI	2025-06-27 13:05:44	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	1,000.00		1,000.00
TFR1K90REV	2025-06-27 13:05:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TFR4J64XQG	2025-06-27 08:58:16	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****925 STEPHEN NJARAMBA	Completed		-40.00	0.00
TFR4J64XQG	2025-06-27 08:58:16	OverDraft of Credit Party	Completed	40.00		40.00
TFR5J3VASJ	2025-06-27 08:42:43	Customer Send Money to Micro SME Business with Fuliza MPesa to - 01*****634 magdaline ndura	Completed		-30.00	0.00
TFR5J3VASJ	2025-06-27 08:42:43	OverDraft of Credit Party	Completed	30.00		30.00
TFR9J2X1GX	2025-06-27 08:36:00	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFR9J2X1GX	2025-06-27 08:36:00	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-150.00	7.00
TFR9J2X1GX	2025-06-27 08:36:00	OverDraft of Credit Party	Completed	157.00		157.00
TFQ4HOABJ8	2025-06-26 20:06:26	Customer Transfer Fuliza MPesa to - 07*****983 Caroline Owiti	Completed		-70.00	0.00
TFQ4HOABJ8	2025-06-26 20:06:26	OverDraft of Credit Party	Completed	70.00		70.00
TFQ9HND891	2025-06-26 20:02:46	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFQ9HND891	2025-06-26 20:02:46	Customer Transfer Fuliza MPesa to - 07*****485 walter Onyango	Completed		-220.00	7.00
TFQ9HND891	2025-06-26 20:02:46	OverDraft of Credit Party	Completed	227.00		227.00
TFQ2HNV5UM	2025-06-26 20:00:50	Funds received from - 2547*****521 KEFA ORWARU	Completed	500.00		500.00
TFQ7HNV55R	2025-06-26 20:00:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TFQ4GTJQLS	2025-06-26 18:09:43	Merchant Payment Fuliza M-Pesa Online to 7375053 - LANGATA CREAMY INN	Completed		-140.00	0.00
TFQ4GTJQLS	2025-06-26 18:09:43	OverDraft of Credit Party	Completed	140.00		140.00
TFQ9GT2DCH	2025-06-26 18:07:33	Merchant Payment Fuliza M-Pesa Online to 863430 - CHICKEN INN LANGATA	Completed		-900.00	0.00
TFQ9GT2DCH	2025-06-26 18:07:33	OverDraft of Credit Party	Completed	900.00		900.00
TFQ3GPGVV9	2025-06-26 17:51:11	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****913 PHILIMON LANGAT	Completed		-30.00	0.00
TFQ3GPGVV9	2025-06-26 17:51:11	OverDraft of Credit Party	Completed	30.00		30.00

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TFQ2GLKIBQ	2025-06-26 17:32:35	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****017 SAMWEL ATALO	Completed		-40.00	0.00
TFQ2GLKIBQ	2025-06-26 17:32:35	OverDraft of Credit Party	Completed	40.00		40.00
TFQ3GH13G5	2025-06-26 17:09:46	Funds received from - 2547*****816 CHRISTINE MOGAKA	Completed	500.00		500.00
TFQ8GH119E	2025-06-26 17:09:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TFQ2EHITRW	2025-06-26 09:46:32	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFQ2EHITRW	2025-06-26 09:46:32	Customer Transfer Fuliza MPesa to - 07*****174 Claudia Odongo	Completed		-140.00	7.00
TFQ2EHITRW	2025-06-26 09:46:32	OverDraft of Credit Party	Completed	147.00		147.00
TFQ1E75MU3	2025-06-26 08:33:31	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****762 BENARD ONDARI	Completed		-30.00	0.00
TFQ1E75MU3	2025-06-26 08:33:31	OverDraft of Credit Party	Completed	30.00		30.00
TFQ9E6ALEJ	2025-06-26 08:27:04	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFQ9E6ALEJ	2025-06-26 08:27:04	Customer Transfer Fuliza MPesa to - 2547*****905 JAMES OGUTU	Completed		-150.00	7.00
TFQ9E6ALEJ	2025-06-26 08:27:04	OverDraft of Credit Party	Completed	157.00		157.00
TFP1CH1HQX	2025-06-25 18:50:50	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFP1CH1HQX	2025-06-25 18:50:50	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-200.00	7.00
TFP1CH1HQX	2025-06-25 18:50:50	OverDraft of Credit Party	Completed	207.00		207.00
TFP6AGOL78	2025-06-25 10:51:04	Recharge for Customer With Fuliza to 4093441SAFARICOM DATA BUNDLES by - 07*****214 FRANCIS ORWARU	Completed		-20.00	0.00
TFP6AGOL78	2025-06-25 10:51:04	OverDraft of Credit Party	Completed	20.00		20.00
TF088Z9XW6	2025-06-24 21:18:56	Funds received from - 07*****499 ELSIE OPIYO	Completed	500.00		500.00
TF038ZA93D	2025-06-24 21:18:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TF037XQLLP	2025-06-24 18:43:18	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TF037XQLLP	2025-06-24 18:43:18	Customer Transfer Fuliza MPesa to - 2547*****373 John Ngetich	Completed		-1,000.00	13.00
TF037XQLLP	2025-06-24 18:43:18	OverDraft of Credit Party	Completed	1,013.00		1,013.00
TF007F9DE2	2025-06-24 17:18:24	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TF007F9DE2	2025-06-24 17:18:24	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-150.00	7.00
TF007F9DE2	2025-06-24 17:18:24	OverDraft of Credit Party	Completed	157.00		157.00
TF037CO1AT	2025-06-24 17:04:32	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TF037CO1AT	2025-06-24 17:04:32	Customer Transfer Fuliza MPesa to - 2547*****120 SWAHIB HAFSAH	Completed		-500.00	7.00
TF037CO1AT	2025-06-24 17:04:32	OverDraft of Credit Party	Completed	507.00		507.00
TF04698FP6	2025-06-24 13:01:53	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 07*****214 FRANCIS ORWARU	Completed		-10.00	0.00
TF04698FP6	2025-06-24 13:01:53	OverDraft of Credit Party	Completed	10.00		10.00
TF084V99GO	2025-06-24 07:08:30	Airtime Purchase For Other with Fuliza	Completed		-150.00	0.00
TF084V99GO	2025-06-24 07:08:30	OverDraft of Credit Party	Completed	64.60		150.00
TFN931WTUT	2025-06-23 18:21:30	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 07*****214 FRANCIS ORWARU	Completed		-20.00	85.40
TFN8189K9G	2025-06-23 11:54:30	Airtime Purchase	Completed		-170.00	105.40
TFN2ZX6BW0	2025-06-23 10:40:12	Merchant Payment Online to 6678478 - LIFEMED PHARMACY MYTOWN KAREN	Completed		-50.00	275.40
TFN5ZWHDTT	2025-06-23 10:35:36	Merchant Payment Online to 812656 - Chandarana Karen 1	Completed		-613.00	325.40
TFN6ZG968W	2025-06-23 08:44:05	Customer Payment to Small Business to - 07*****698 David oruoch	Completed		-40.00	938.40
TFN6ZFEZVQ	2025-06-23 08:37:58	Customer Payment to Small Business to - 07*****347 Joseph Wambugu	Completed		-30.00	978.40

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TFN1ZF5T7Z	2025-06-23 08:36:00	Customer Transfer of Funds Charge	Completed		-7.00	1,008.40
TFN1ZF5T7Z	2025-06-23 08:36:00	Customer Transfer to - 07*****499 ELSIE OPIYO	Completed		-300.00	1,015.40
TFN0ZE5FQU	2025-06-23 08:28:29	Customer Transfer of Funds Charge	Completed		-7.00	1,315.40
TFN0ZE5FQU	2025-06-23 08:28:29	Customer Transfer to - 01*****664 KENNEDY OKELO	Completed		-150.00	1,322.40
TFN2ZE2MHM	2025-06-23 08:27:52	Customer Transfer of Funds Charge	Completed		-7.00	1,472.40
TFN2ZE2MHM	2025-06-23 08:27:52	Customer Transfer to - 07*****499 ELSIE OPIYO	Completed		-200.00	1,479.40
TFM5YODRTX	2025-06-22 22:11:07	Merchant Payment to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-120.00	1,679.40
TFM4YLO9NS	2025-06-22 21:47:45	Customer Transfer of Funds Charge	Completed		-7.00	1,799.40
TFM4YLO9NS	2025-06-22 21:47:45	Customer Transfer to - 07*****550 grace kikwatu	Completed		-200.00	1,806.40
TFM9Y30Y0X	2025-06-22 20:01:36	Customer Transfer to - 2547*****258 ERIC LIGI	Completed		-100.00	2,006.40
TFM1Y2SBXD	2025-06-22 20:00:33	Merchant Payment Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-320.00	2,106.40
TFM4Y1RMMI	2025-06-22 19:56:04	Customer Transfer of Funds Charge	Completed		-7.00	2,426.40
TFM4Y1RMMI	2025-06-22 19:56:04	Customer Transfer to - 2547*****018 RONARD OSORO	Completed		-120.00	2,433.40
TFM2XRZWTQ	2025-06-22 19:16:55	Merchant Payment to 6017438 - ANN LUCY WACHIRA	Completed		-340.00	2,553.40
TFM0XPYOMC	2025-06-22 19:08:51	Customer Transfer of Funds Charge	Completed		-7.00	2,893.40
TFM0XPYOMC	2025-06-22 19:08:51	Customer Transfer to - 2547*****905 BEATRICE SAVALA	Completed		-200.00	2,900.40
TFM2XM5VYM	2025-06-22 18:53:34	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	5,000.00		5,000.00
TFM2XM5YZI	2025-06-22 18:53:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,899.60	3,100.40
TFM5X7YDT9	2025-06-22 17:45:59	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****239 ERIC HAKIZIMANA	Completed		-15.00	0.00
TFM5X7YDT9	2025-06-22 17:45:59	OverDraft of Credit Party	Completed			
TFM8W54HAK	2025-06-22 13:52:28	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFM8W54HAK	2025-06-22 13:52:28	Customer Transfer Fuliza MPesa to - 2547*****972 DECK AMENDI	Completed		-180.00	7.00
TFM8W54HAK	2025-06-22 13:52:28	OverDraft of Credit Party	Completed	187.00		187.00
TFM0W2L1D6	2025-06-22 13:35:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TFM1W2KZX9	2025-06-22 13:35:54	Funds received from - 2547*****939 ROBERT MACETO	Completed	200.00		200.00
TFL2UD4HUI	2025-06-21 23:00:29	Customer Transfer Fuliza MPesa to - 07*****477 ARCHIBALD ANYONYI	Completed		-50.00	0.00
TFL2UD4HUI	2025-06-21 23:00:29	OverDraft of Credit Party	Completed	50.00		50.00
TFL3UAGC2X	2025-06-21 22:30:13	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFL3UAGC2X	2025-06-21 22:30:13	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****807 SHARON INGWERO	Completed		-300.00	7.00
TFL3UAGC2X	2025-06-21 22:30:13	OverDraft of Credit Party	Completed	307.00		307.00
TFL6TZL1FA	2025-06-21 21:13:42	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0702835922	Completed		-100.00	0.00
TFL6TZL1FA	2025-06-21 21:13:42	OverDraft of Credit Party	Completed	100.00		100.00
TFL8TJ8HHS	2025-06-21 19:57:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TFL1TJ8CT9	2025-06-21 19:57:57	Funds received from - 2547*****096 ALVIN MUTUA	Completed	200.00		200.00
TFL0RD9GO6	2025-06-21 13:27:03	Customer Transfer Fuliza MPesa to - 2547*****117 Otieno Odhiambo	Completed		-50.00	0.00
TFL0RD9GO6	2025-06-21 13:27:03	OverDraft of Credit Party	Completed	50.00		50.00
TFL1PS7V2N	2025-06-21 06:01:37	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFL1PS7V2N	2025-06-21 06:01:37	Customer Transfer Fuliza MPesa to - 07*****365 Kim Owuor	Completed		-150.00	7.00
TFL1PS7V2N	2025-06-21 06:01:37	OverDraft of Credit Party	Completed	157.00		157.00

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TFL0P04VQ0	2025-06-21 01:19:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TFL3P056UD	2025-06-21 01:19:39	Funds received from - 2547*****334 BRIAN CHEBUKAKA	Completed	500.00		500.00
TFK8PIJUNS	2025-06-20 22:58:33	Pay Bill Charge	Completed		-15.00	0.00
TFK8PIJUNS	2025-06-20 22:58:33	Pay Bill Online Fuliza M-Pesa to 522522 - KCB Paybill AC Acc. 7929003	Completed		-1,250.00	15.00
TFK8PIJUNS	2025-06-20 22:58:33	OverDraft of Credit Party	Completed	1,265.00		1,265.00
TFK8PBS5VI	2025-06-20 21:51:20	Funds received from - 2547*****120 SWAHIB HAFSAH	Completed	500.00		500.00
TFK2PBS9GI	2025-06-20 21:51:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TFK10U2EF1	2025-06-20 20:14:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TFK5OU2AMR	2025-06-20 20:14:08	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	500.00		500.00
TFK8ODD012	2025-06-20 19:09:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TFK5ODCYH5	2025-06-20 19:09:53	Funds received from - 2547*****325 SHARON MELVIN	Completed	200.00		200.00
TFK4NSQEU8	2025-06-20 17:42:26	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****830 KELVIN KIMANI	Completed		-50.00	0.00
TFK4NSQEU8	2025-06-20 17:42:26	OverDraft of Credit Party	Completed	50.00		50.00
TFK8NMN6K4	2025-06-20 17:11:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TFK2NMNA40	2025-06-20 17:11:28	Funds received from - 2547*****987 brian oduol	Completed	100.00		100.00
TFK9LKRVP	2025-06-20 09:10:17	Merchant Payment Fuliza M-Pesa Online to 812656 - Chandarana Karen 1	Completed		-60.00	0.00
TFK9LKRVP	2025-06-20 09:10:17	OverDraft of Credit Party	Completed	60.00		60.00
TFK6LEP81C	2025-06-20 08:25:09	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****238 Brian Mathungu	Completed		-30.00	0.00
TFK6LEP81C	2025-06-20 08:25:09	OverDraft of Credit Party	Completed	30.00		30.00
TFK7LE8Y1T	2025-06-20 08:21:38	Customer Transfer Fuliza MPesa to - 01*****858 NEWRICK in Africa	Completed		-100.00	0.00
TFK7LE8Y1T	2025-06-20 08:21:38	OverDraft of Credit Party	Completed	100.00		100.00
TFK6L9SA2Q	2025-06-20 07:44:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TFK0L9SAUC	2025-06-20 07:44:49	Funds received from - 2547*****521 KEFA ARWARU	Completed	200.00		200.00
TFJ1IIDERL	2025-06-19 15:29:47	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****678 JAMES KIMEU	Completed		-30.00	0.00
TFJ1IIDERL	2025-06-19 15:29:47	OverDraft of Credit Party	Completed	30.00		30.00
TFJ1IGNXB5	2025-06-19 15:18:26	Funds received from - 2547*****488 ROSELINE NYAMOKO	Completed	50.00		50.00
TFJ5IGNQIJ	2025-06-19 15:18:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TFJ5IDD9C5	2025-06-19 14:56:16	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFJ5IDD9C5	2025-06-19 14:56:16	Customer Transfer Fuliza MPesa to - 07*****223 LANGAT WESLY	Completed		-300.00	7.00
TFJ5IDD9C5	2025-06-19 14:56:16	OverDraft of Credit Party	Completed	307.00		307.00
TFJ9IC4ZYV	2025-06-19 14:48:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
TFJ0IC4Q3W	2025-06-19 14:47:59	Funds received from - 07*****325 WILLIAM MUTW'ELELI	Completed	20.00		20.00
TFJ2IBZK1C	2025-06-19 14:46:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TFJ0IBZBT6	2025-06-19 14:46:58	Funds received from - 07*****325 WILLIAM MUTW'ELELI	Completed	100.00		100.00
TFJ8I0NCUA	2025-06-19 13:32:38	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-80.00	0.00
TFJ8I0NCUA	2025-06-19 13:32:38	OverDraft of Credit Party	Completed	80.00		80.00
TFJ8HWRMXM	2025-06-19 13:07:52	Customer Transfer Fuliza MPesa to - 2547*****359 Josephine Mubengei	Completed		-50.00	0.00
TFJ8HWRMXM	2025-06-19 13:07:52	OverDraft of Credit Party	Completed	50.00		50.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TFJ4HSSIV2	2025-06-19 12:41:50	Customer Transfer Fuliza MPesa to - 2547*****086 JOSEPH KAGURU	Completed		-50.00	0.00
TFJ4HSSIV2	2025-06-19 12:41:50	OverDraft of Credit Party	Completed	50.00		50.00
TFJ0HMZKP6	2025-06-19 12:02:16	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFJ0HMZKP6	2025-06-19 12:02:16	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-150.00	7.00
TFJ0HMZKP6	2025-06-19 12:02:16	OverDraft of Credit Party	Completed	157.00		157.00
TFJ8HG2WH4	2025-06-19 11:14:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TFJ9HG2L9T	2025-06-19 11:14:49	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAA6CF3F22B649.	Completed	500.00		500.00
TFJ4GVADP4	2025-06-19 08:47:15	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****573 antony wanjiku	Completed		-40.00	0.00
TFJ4GVADP4	2025-06-19 08:47:15	OverDraft of Credit Party	Completed	40.00		40.00
TFJ3GTRGMD	2025-06-19 08:35:39	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****705 JAMES KARANJA	Completed		-30.00	0.00
TFJ3GTRGMD	2025-06-19 08:35:39	OverDraft of Credit Party	Completed	30.00		30.00
TFJ2GT10UQ	2025-06-19 08:30:01	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFJ2GT10UQ	2025-06-19 08:30:01	Customer Transfer Fuliza MPesa to - 01*****858 NEWRICK inziria	Completed		-150.00	7.00
TFJ2GT10UQ	2025-06-19 08:30:01	OverDraft of Credit Party	Completed	157.00		157.00
TFI7G4C3D9	2025-06-18 22:18:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TFI3G4C8L7	2025-06-18 22:18:34	Funds received from - 07*****550 grace kikwatu	Completed	200.00		200.00
TFI9EHIYID	2025-06-18 17:37:06	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****219 GIDRAPH MATHATHI	Completed		-40.00	0.00
TFI9EHIYID	2025-06-18 17:37:06	OverDraft of Credit Party	Completed	40.00		40.00
TFI8EGOAP4	2025-06-18 17:32:57	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****581 MARY NJERI	Completed		-30.00	0.00
TFI8EGOAP4	2025-06-18 17:32:57	OverDraft of Credit Party	Completed	30.00		30.00
TFI5EG87M3	2025-06-18 17:30:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TFI8EG862W	2025-06-18 17:30:42	Funds received from - 2547*****488 ROSELINE NYAMOKO	Completed	100.00		100.00
TFI2EEX4RU	2025-06-18 17:24:17	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2025061800546955200012T P1.	Completed	10.00		10.00
TFI2EEXF24	2025-06-18 17:24:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
TFI5C8C567	2025-06-18 08:44:41	Customer Send Money to Micro SME Business with Fuliza MPesa to - 01*****907 PAUL IRUNGU	Completed		-40.00	0.00
TFI5C8C567	2025-06-18 08:44:41	OverDraft of Credit Party	Completed	40.00		40.00
TFI8C6756M	2025-06-18 08:28:22	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****226 Kevin Owuor	Completed		-30.00	0.00
TFI8C6756M	2025-06-18 08:28:22	OverDraft of Credit Party	Completed	30.00		30.00
TFI1C5GGFR	2025-06-18 08:22:35	Customer Transfer Fuliza MPesa to - 2547*****905 JAMES OGUTU	Completed		-100.00	0.00
TFI1C5GGFR	2025-06-18 08:22:35	OverDraft of Credit Party	Completed	100.00		100.00
TFH4BM8ORC	2025-06-17 23:22:18	Pay Bill Charge	Completed		-5.00	0.00
TFH4BM8ORC	2025-06-17 23:22:18	Pay Bill Online Fuliza M-Pesa to 714777 - LOOP C2B Acc. 254714451214	Completed		-200.00	5.00
TFH4BM8ORC	2025-06-17 23:22:18	OverDraft of Credit Party	Completed	205.00		205.00
TFH2BCO528	2025-06-17 21:34:54	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCANI	Completed		-120.00	0.00
TFH2BCO528	2025-06-17 21:34:54	OverDraft of Credit Party	Completed	120.00		120.00
TFH1BBY6FT	2025-06-17 21:29:56	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFH1BBY6FT	2025-06-17 21:29:56	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-120.00	7.00
TFH1BBY6FT	2025-06-17 21:29:56	OverDraft of Credit Party	Completed	127.00		127.00

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TFH4AMMF7I	2025-06-17 19:26:56	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TFH0AMM7XQ	2025-06-17 19:26:55	Business Payment from 979992 - ZENKA DIGITAL LIMITED B2C via API. Original conversation ID is 24d6-42a5-beb7-a6703c82668199413.	Completed	500.00		500.00
TFH1ALGBV7	2025-06-17 19:22:35	Pay Bill Charge	Completed		-5.00	0.00
TFH1ALGBV7	2025-06-17 19:22:35	Pay Bill Online Fuliza M-Pesa to 979988 - ZENKA DIGITAL LIMITED C2B Acc. 714451214	Completed		-346.00	5.00
TFH1ALGBV7	2025-06-17 19:22:35	OverDraft of Credit Party	Completed	351.00		351.00
TFH2AKRKPA	2025-06-17 19:20:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-390.00	0.00
TFH9AKRCN7	2025-06-17 19:20:03	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA5CA1C99AFF83.	Completed	390.00		390.00
TFH09SUXIC	2025-06-17 17:16:45	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****340 SAMUEL THUKU	Completed		-40.00	0.00
TFH09SUXIC	2025-06-17 17:16:45	OverDraft of Credit Party	Completed	40.00		40.00
TFH59PSWLP	2025-06-17 17:00:00	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFH59PSWLP	2025-06-17 17:00:00	Customer Transfer Fuliza MPesa to - 07*****622 josphine osore	Completed		-200.00	7.00
TFH59PSWLP	2025-06-17 17:00:00	OverDraft of Credit Party	Completed	207.00		207.00
TFH59PNVK7	2025-06-17 16:59:15	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****138 BERNARD WANYOIKE	Completed		-30.00	0.00
TFH59PNVK7	2025-06-17 16:59:15	OverDraft of Credit Party	Completed	30.00		30.00
TFH18Y8FMJ	2025-06-17 14:02:07	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFH18Y8FMJ	2025-06-17 14:02:07	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-200.00	7.00
TFH18Y8FMJ	2025-06-17 14:02:07	OverDraft of Credit Party	Completed	207.00		207.00
TFH38VL10H	2025-06-17 13:45:03	Merchant Payment Fuliza M-Pesa to 812656 - Chandarana Karen	Completed		-239.00	0.00
TFH38VL10H	2025-06-17 13:45:03	OverDraft of Credit Party	Completed	239.00		239.00
TFH77PRH1F	2025-06-17 08:58:14	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****942 PATRICK KAMANDE	Completed		-40.00	0.00
TFH77PRH1F	2025-06-17 08:58:14	OverDraft of Credit Party	Completed	40.00		40.00
TFH97N4Y5B	2025-06-17 08:39:11	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****781 MOSES OGUMA	Completed		-30.00	0.00
TFH97N4Y5B	2025-06-17 08:39:11	OverDraft of Credit Party	Completed	30.00		30.00
TFH47M0YOW	2025-06-17 08:30:51	Customer Transfer Fuliza MPesa to - 2547*****905 JAMES OGUTU	Completed		-100.00	0.00
TFH47M0YOW	2025-06-17 08:30:51	OverDraft of Credit Party	Completed	100.00		100.00
TFH77G7HJL	2025-06-17 07:44:17	Customer Transfer Fuliza MPesa to - 2547*****359 Josephine Mubengei	Completed		-50.00	0.00
TFH77G7HJL	2025-06-17 07:44:17	OverDraft of Credit Party	Completed	50.00		50.00
TFG56WBKS3	2025-06-16 22:12:58	Merchant Payment Fuliza M-Pesa to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-30.00	0.00
TFG56WBKS3	2025-06-16 22:12:58	OverDraft of Credit Party	Completed	30.00		30.00
TFG46PLOZM	2025-06-16 21:23:32	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFG46PLOZM	2025-06-16 21:23:32	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-150.00	7.00
TFG46PLOZM	2025-06-16 21:23:32	OverDraft of Credit Party	Completed	157.00		157.00
TFG15E1MA9	2025-06-16 17:55:48	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFG15E1MA9	2025-06-16 17:55:48	Customer Transfer Fuliza MPesa to - 2547*****392 edgah auka	Completed		-300.00	7.00
TFG15E1MA9	2025-06-16 17:55:48	OverDraft of Credit Party	Completed	307.00		307.00
TFG357PEB1	2025-06-16 17:25:46	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****387 JOHN GICHURE	Completed		-40.00	0.00
TFG357PEB1	2025-06-16 17:25:46	OverDraft of Credit Party	Completed	40.00		40.00

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TFG4540MJK	2025-06-16 17:10:28	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****174 ELIJAH MUBIA	Completed		-30.00	0.00
TFG4540MJK	2025-06-16 17:10:28	OverDraft of Credit Party	Completed	30.00		30.00
TFG34391DX	2025-06-16 13:15:11	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFG34391DX	2025-06-16 13:15:11	Customer Transfer Fuliza MPesa to - 2547*****998 SIMON GITAU	Completed		-250.00	7.00
TFG34391DX	2025-06-16 13:15:11	OverDraft of Credit Party	Completed	257.00		257.00
TFG635XCJG	2025-06-16 12:07:31	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFG635XCJG	2025-06-16 12:07:31	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-200.00	7.00
TFG635XCJG	2025-06-16 12:07:31	OverDraft of Credit Party	Completed	8.12		207.00
TFG03D6CJM	2025-06-16 10:21:36	Merchant Payment Online to 6817934 - ELIUD MURIITHI	Completed		-140.00	198.88
TFG42Y9IQK	2025-06-16 08:36:06	Customer Payment to Small Business to - 07*****774 SAMUEL THIONGO	Completed		-40.00	338.88
TFG52W0VND	2025-06-16 08:24:11	Customer Payment to Small Business to - 2547*****047 dennis kimbui	Completed		-30.00	378.88
TFG32WA91T	2025-06-16 08:21:02	Customer Transfer to - 07*****318 Peter obonyo	Completed		-100.00	408.88
TFG02W0FVU	2025-06-16 08:18:56	Customer Transfer of Funds Charge	Completed		-7.00	508.88
TFG02W0FVU	2025-06-16 08:18:56	Customer Transfer to - 07*****499 ELSIE OPIYO	Completed		-200.00	515.88
TFG62RDDAQ	2025-06-16 07:40:49	Pay Bill Charge	Completed		-5.00	715.88
TFG62RDDAQ	2025-06-16 07:40:49	Pay Bill to 247247 - Equity Paybill Account Acc. 0701685660	Completed		-400.00	720.88
TFF21X3PM8	2025-06-15 20:57:10	Merchant Payment to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-380.00	1,120.88
TFF01VTPA4	2025-06-15 20:49:54	Customer Payment to Small Business to - 07*****636 LILIAN ODENYO	Completed		-40.00	1,500.88
TFF01V7PS8	2025-06-15 20:46:25	Merchant Payment to 233844 - HAMISI ABDALLAH KIMEU	Completed		-150.00	1,540.88
TFF51PRLH9	2025-06-15 20:18:52	Funds received from - 2547*****987 brian oduol	Completed	1,500.00		1,690.88
TFF8ZWLTJ2	2025-06-15 18:15:09	Customer Transfer to - 2547*****018 RONARD OSORO	Completed		-95.00	190.88
TFF5ZW0RP1	2025-06-15 18:12:18	Customer Transfer of Funds Charge	Completed		-7.00	285.88
TFF5ZW0RP1	2025-06-15 18:12:18	Customer Transfer to - 2547*****179 MUTINDA MALWE	Completed		-300.00	292.88
TFF0ZVOQ2M	2025-06-15 18:10:39	Customer Transfer to - 07*****833 JAMES ONOKA	Completed		-50.00	592.88
TFF9ZS088F	2025-06-15 17:52:03	Customer Transfer of Funds Charge	Completed		-7.00	642.88
TFF9ZS088F	2025-06-15 17:52:03	Customer Transfer to - 07*****443 BRIDGIT ATIENO	Completed		-200.00	649.88
TFF0YNX9EM	2025-06-15 13:52:30	Customer Transfer of Funds Charge	Completed		-7.00	849.88
TFF0YNX9EM	2025-06-15 13:52:30	Customer Transfer to - 2547*****094 AGNES NTATAI	Completed		-500.00	856.88
TFF8YIKWOK	2025-06-15 13:17:45	Pay Bill Charge	Completed		-3.00	1,356.88
TFF8YIKWOK	2025-06-15 13:17:45	Pay Bill to 220220 - PesaPal Acc. 0788665604	Completed		-100.00	1,359.88
TFF1YI9FIR	2025-06-15 13:15:38	Customer Bundle Purchase to 826915Safaricom Offers by - 07*****214 FRANCIS ORWARU	Completed		-50.00	1,459.88
TFF5Y6Q5NB	2025-06-15 11:53:59	Airtime Purchase	Completed		-100.00	1,509.88
TFF7XZ52C5	2025-06-15 10:58:11	Pay Bill Online to 255255 - M-PESA GLOBAL Acc. 255755888360	Completed		-1,500.00	1,609.88
TFE3WN1CPZ	2025-06-14 21:49:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,890.12	3,109.88
TFE6WN13R0	2025-06-14 21:49:25	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	5,000.00		5,000.00
TFE2W3630I	2025-06-14 20:05:46	Airtime Purchase with Fuliza	Completed		-70.00	0.00
TFE2W3630I	2025-06-14 20:05:46	OverDraft of Credit Party	Completed	70.00		70.00
TFE7W2ZS3R	2025-06-14 20:05:02	Pay Bill Charge	Completed		-3.00	0.00
TFE7W2ZS3R	2025-06-14 20:05:02	Pay Bill Online Fuliza M-Pesa to 220220 - PesaPal Acc. 0788665604	Completed		-70.00	3.00
TFE7W2ZS3R	2025-06-14 20:05:02	OverDraft of Credit Party	Completed	73.00		73.00
TFD7RYNJ95	2025-06-13 22:18:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00

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TFD5RYND8F	2025-06-13 22:18:07	Funds received from - 07*****103 PETER MATETE	Completed	150.00		150.00
TFD9RNRQVZ	2025-06-13 21:04:55	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFD9RNRQVZ	2025-06-13 21:04:55	Customer Transfer Fuliza MPesa to - 2547*****218 JARED MWANGE	Completed		-450.00	7.00
TFD9RNRQVZ	2025-06-13 21:04:55	OverDraft of Credit Party	Completed	457.00		457.00
TFD5Q45U4L	2025-06-13 17:04:39	Customer Transfer Fuliza MPesa to - 2547*****777 ESTHER KIVUITU	Completed		-50.00	0.00
TFD5Q45U4L	2025-06-13 17:04:39	OverDraft of Credit Party	Completed	50.00		50.00
TFD2Q2QM7O	2025-06-13 16:56:55	Funds received from - 07*****600 STANLEY MISOKA	Completed	500.00		500.00
TFD0Q2QJEI	2025-06-13 16:56:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TFD3PY3ZZL	2025-06-13 16:31:01	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****565 JOSEPH MOMANYI	Completed		-40.00	0.00
TFD3PY3ZZL	2025-06-13 16:31:01	OverDraft of Credit Party	Completed	40.00		40.00
TFD9PQ4TKP	2025-06-13 15:42:28	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFD9PQ4TKP	2025-06-13 15:42:28	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****385 Betty Wafula	Completed		-130.00	7.00
TFD9PQ4TKP	2025-06-13 15:42:28	OverDraft of Credit Party	Completed	137.00		137.00
TFD2PIDW7M	2025-06-13 14:53:05	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****884 DAVID MUKURIA	Completed		-40.00	0.00
TFD2PIDW7M	2025-06-13 14:53:05	OverDraft of Credit Party	Completed	40.00		40.00
TFD6PGW0SA	2025-06-13 14:43:33	Customer Transfer Fuliza MPesa to - 2547*****939 WANGAI NGURU	Completed		-100.00	0.00
TFD6PGW0SA	2025-06-13 14:43:33	OverDraft of Credit Party	Completed	100.00		100.00
TFD4P1Z5JQ	2025-06-13 13:11:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-250.00	0.00
TFD3P1ZT8F	2025-06-13 13:11:04	Funds received from - 2547*****521 KEFA ORWARU	Completed	250.00		250.00
TFD4OT62EO	2025-06-13 12:14:02	Funds received from - 2541*****255 IBRAHIM KHAID	Completed	100.00		100.00
TFD6OT690S	2025-06-13 12:14:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TFD9OT0QXH	2025-06-13 12:13:03	Customer Transfer of Funds Charge	Completed		-33.00	0.00
TFD9OT0QXH	2025-06-13 12:13:03	Customer Transfer Fuliza MPesa to - 2547*****218 JARED MWANGE	Completed		-2,300.00	33.00
TFD9OT0QXH	2025-06-13 12:13:03	OverDraft of Credit Party	Completed	1,894.50		2,333.00
TFD0OST0ZE	2025-06-13 12:11:37	Funds received from - 2547*****724 Mercy Otieno	Completed	100.00		438.50
TFD4OM00Y4	2025-06-13 11:26:28	Funds received from - 07*****861 ISACK MUTAMBUKI	Completed	150.00		338.50
TFD6OJ1XIQ	2025-06-13 11:07:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-11.50	188.50
TFD6OJ1PA2	2025-06-13 11:07:00	Funds received from - 07*****443 BRIDGIT ATIENO	Completed	200.00		200.00
TFD6OFEL84	2025-06-13 10:43:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TFD7OFEQK3	2025-06-13 10:42:59	Funds received from - 2547*****359 Josephine Mubengei	Completed	100.00		100.00
TFD7OB3F0J	2025-06-13 10:14:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TFD2OB3CR0	2025-06-13 10:14:14	Funds received from - 07*****983 Caroline Owiti	Completed	200.00		200.00
TFD2NY90Y2	2025-06-13 08:46:03	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****400 BONFACE ASUVA	Completed		-40.00	0.00
TFD2NY90Y2	2025-06-13 08:46:03	OverDraft of Credit Party	Completed	40.00		40.00
TFD0NW4H72	2025-06-13 08:30:38	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****577 David Mbogo	Completed		-30.00	0.00
TFD0NW4H72	2025-06-13 08:30:38	OverDraft of Credit Party	Completed	30.00		30.00
TFD3NW1S5T	2025-06-13 08:30:05	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-85.00	0.00
TFD3NW1S5T	2025-06-13 08:30:05	OverDraft of Credit Party	Completed	85.00		85.00
TFD1NVJ8SH	2025-06-13 08:26:20	Customer Transfer Fuliza MPesa to - 07*****838 George Ochieng	Completed		-100.00	0.00

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TFD1NVJ8SH	2025-06-13 08:26:20	OverDraft of Credit Party	Completed	100.00		100.00
TFC2N0RTG2	2025-06-12 21:47:34	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-40.00	0.00
TFC2N0RTG2	2025-06-12 21:47:34	OverDraft of Credit Party	Completed	40.00		40.00
TFC5LMWUFF	2025-06-12 18:07:39	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFC5LMWUFF	2025-06-12 18:07:39	Customer Transfer Fuliza MPesa to - 2547*****392 edgah auka	Completed		-140.00	7.00
TFC5LMWUFF	2025-06-12 18:07:39	OverDraft of Credit Party	Completed	13.41		147.00
TFC8LHW1G6	2025-06-12 17:43:32	Customer Payment to Small Business to - 2547*****661 PHILLIP MWANGI	Completed		-40.00	133.59
TFC0LFJ6WC	2025-06-12 17:31:40	Customer Transfer to - 2547*****174 ELIJAH MUBIA	Completed		-30.00	173.59
TFC2LF7BGM	2025-06-12 17:29:59	Funds received from - 2547*****629 JULIUS KIOKO	Completed	100.00		203.59
TFC4LCE7ZK	2025-06-12 17:15:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,896.41	103.59
TFC1LCE3OH	2025-06-12 17:15:06	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	2,000.00		2,000.00
TFC2K9OH34	2025-06-12 13:09:50	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TFC2K9OH34	2025-06-12 13:09:50	Customer Transfer Fuliza MPesa to - 2547*****998 SIMON GITAU	Completed		-250.00	7.00
TFC2K9OH34	2025-06-12 13:09:50	OverDraft of Credit Party	Completed	257.00		257.00
TFC8K97CVO	2025-06-12 13:06:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-40.00	0.00
TFC2K97HAY	2025-06-12 13:06:47	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2025061200538888230012T P1.	Completed	40.00		40.00
TFC6K6XPP4	2025-06-12 12:51:59	Pay Bill Charge	Completed		-10.00	0.00
TFC6K6XPP4	2025-06-12 12:51:59	Pay Bill Online Fuliza M-Pesa to 714777 - LOOP C2B Acc. 254714451214	Completed		-800.00	10.00
TFC6K6XPP4	2025-06-12 12:51:59	OverDraft of Credit Party	Completed	810.00		810.00
TFC3JT03WZ	2025-06-12 11:18:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TFC6JT0630	2025-06-12 11:18:45	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	1,000.00		1,000.00
TFC2J6C000	2025-06-12 08:43:55	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****379 Allan Warui	Completed		-40.00	0.00
TFC2J6C000	2025-06-12 08:43:55	OverDraft of Credit Party	Completed	40.00		40.00
TFC9J4I63J	2025-06-12 08:30:17	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****243 EMMANUEL AMITO	Completed		-30.00	0.00
TFC9J4I63J	2025-06-12 08:30:17	OverDraft of Credit Party	Completed	30.00		30.00
TFC0J4BR4U	2025-06-12 08:29:01	Customer Transfer Fuliza MPesa to - 01*****664 KENNEDY OKELO	Completed		-100.00	0.00
TFC0J4BR4U	2025-06-12 08:29:01	OverDraft of Credit Party	Completed	100.00		100.00
TFC0J0651Q	2025-06-12 07:57:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TFC5J06FHX	2025-06-12 07:57:03	Funds received from - 2547*****124 MILICENT JUMA	Completed	100.00		100.00
TFC2J033WU	2025-06-12 07:56:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TFC4J036VA	2025-06-12 07:56:18	Funds received from - 2547*****124 MILICENT JUMA	Completed	50.00		50.00
TFB5I01USX	2025-06-11 20:43:58	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-40.00	0.00
TFB5I01USX	2025-06-11 20:43:58	OverDraft of Credit Party	Completed	40.00		40.00
TFB1HWMKYV	2025-06-11 20:27:46	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-50.00	0.00
TFB1HWMKYV	2025-06-11 20:27:46	OverDraft of Credit Party	Completed	50.00		50.00
TFB2HV29Q2	2025-06-11 20:20:45	Funds received from - 07*****103 PETER MATETE	Completed	150.00		150.00
TFB0HV2HWG	2025-06-11 20:20:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
TFB5GMKN4P	2025-06-11 17:16:05	Customer Transfer Fuliza MPesa to - 2547*****784 LENCER OGUTU	Completed		-60.00	0.00
TFB5GMKN4P	2025-06-11 17:16:05	OverDraft of Credit Party	Completed	60.00		60.00

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TFB7GMHYKD	2025-06-11 17:15:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-5.00	0.00
TFB5GMI5SL	2025-06-11 17:15:44	Funds received from - 07*****937 Steve Owade	Completed	5.00		5.00
TFB7GM38DZ	2025-06-11 17:13:34	Funds received from - 07*****983 Caroline Owiti	Completed	11.00		11.00
TFB7GM38EJ	2025-06-11 17:13:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-11.00	0.00
TFB1G8DM3J	2025-06-11 15:51:28	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****916 Samwel Juma	Completed		-40.00	0.00
TFB1G8DM3J	2025-06-11 15:51:28	OverDraft of Credit Party	Completed	40.00		40.00
TFB2G4LR90	2025-06-11 15:26:39	Customer Send Money to Micro SME Business with Fuliza MPesa to - 01*****235 John thiongo	Completed		-30.00	0.00
TFB2G4LR90	2025-06-11 15:26:39	OverDraft of Credit Party	Completed	30.00		30.00
TFB3G2NTT9	2025-06-11 15:13:36	Funds received from - 07*****329 SHARON KIRIMI	Completed	50.00		50.00
TFB4G2NOTA	2025-06-11 15:13:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TFB0F6WNIG	2025-06-11 11:45:42	Merchant Payment Fuliza M-Pesa Online to 6817934 - ELIUD MURIITHI	Completed		-50.00	0.00
TFB0F6WNIG	2025-06-11 11:45:42	OverDraft of Credit Party	Completed	50.00		50.00
TFB3F6QDBH	2025-06-11 11:44:28	Merchant Payment Fuliza M-Pesa Online to 6817934 - ELIUD MURIITHI	Completed		-30.00	0.00
TFB3F6QDBH	2025-06-11 11:44:28	OverDraft of Credit Party	Completed	30.00		30.00
TFB7F5CEBP	2025-06-11 11:34:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
TFB4F5C8AE	2025-06-11 11:34:57	Funds received from - 2547*****658 FAITH NYOBANGE	Completed	150.00		150.00
TFB4E59678	2025-06-11 07:11:13	Withdrawal Charge	Completed		-29.00	0.00
TFB4E59678	2025-06-11 07:11:13	Customer Withdrawal at Agent Till with Fuliza to 676232 - SMART inv ltd Chesogori shopping center near chesogori primary scl siongirui	Completed		-180.00	29.00
TFB4E59678	2025-06-11 07:11:13	OverDraft of Credit Party	Completed	209.00		209.00
TFB2E3VOVY	2025-06-11 06:55:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TFB7E3VIB5	2025-06-11 06:55:43	Funds received from - 07*****861 ISACK MUTAMBUKI	Completed	100.00		100.00
TFB0E3TLQM	2025-06-11 06:54:58	Funds received from - 2547*****359 Josephine Mubengei	Completed	50.00		50.00
TFB4E3TIVY	2025-06-11 06:54:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TFB4E2MFLU	2025-06-11 06:39:23	Funds received from - 2547*****488 ROSELINE NYAMOKO	Completed	50.00		50.00
TFB2E2MSVK	2025-06-11 06:39:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TFA0C0NE6A	2025-06-10 17:32:44	Customer Transfer Fuliza MPesa to - 2547*****504 WYCLIFFE CYRUS	Completed		-40.00	0.00
TFA0C0NE6A	2025-06-10 17:32:44	OverDraft of Credit Party	Completed	40.00		40.00
TFA0BYQ5KY	2025-06-10 17:23:05	Funds received from - 07*****107 James Kangee	Completed	50.00		50.00
TFA5BYQ6Z3	2025-06-10 17:23:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TFA5BXE0YD	2025-06-10 17:16:05	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****209 Mary Wanjiru	Completed		-30.00	0.00
TFA5BXE0YD	2025-06-10 17:16:05	OverDraft of Credit Party	Completed	30.00		30.00
TFA79Q975L	2025-06-10 08:43:26	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****040 PETER WANJAU	Completed		-40.00	0.00
TFA79Q975L	2025-06-10 08:43:26	OverDraft of Credit Party	Completed	40.00		40.00
TFA09OJ1OS	2025-06-10 08:30:43	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****158 Samuel Kamau	Completed		-30.00	0.00
TFA09OJ1OS	2025-06-10 08:30:43	OverDraft of Credit Party	Completed	30.00		30.00
TFA49NT1W0	2025-06-10 08:25:23	Customer Transfer Fuliza MPesa to - 07*****838 George Ochieng	Completed		-100.00	0.00
TFA49NT1W0	2025-06-10 08:25:23	OverDraft of Credit Party	Completed	100.00		100.00
TF938J53JV	2025-06-09 20:39:09	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-90.00	0.00
TF938J53JV	2025-06-09 20:39:09	OverDraft of Credit Party	Completed	90.00		90.00

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TF998B16VR	2025-06-09 20:00:05	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TF998B16VR	2025-06-09 20:00:05	Customer Transfer Fuliza MPesa to - 07*****103 PETER MATETE	Completed		-200.00	7.00
TF998B16VR	2025-06-09 20:00:05	OverDraft of Credit Party	Completed	207.00		207.00
TF9481NPWU	2025-06-09 19:24:44	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TF9481NPWU	2025-06-09 19:24:44	Customer Transfer Fuliza MPesa to - 07*****535 EVANS OLALO	Completed		-150.00	7.00
TF9481NPWU	2025-06-09 19:24:44	OverDraft of Credit Party	Completed	157.00		157.00
TF947BPCQI	2025-06-09 17:38:23	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TF947BPCQI	2025-06-09 17:38:23	Customer Transfer Fuliza MPesa to - 2547*****392 edgah auka	Completed		-210.00	7.00
TF947BPCQI	2025-06-09 17:38:23	OverDraft of Credit Party	Completed	217.00		217.00
TF9176L9NP	2025-06-09 17:12:49	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****028 SILVANUS OCHIENG	Completed		-40.00	0.00
TF9176L9NP	2025-06-09 17:12:49	OverDraft of Credit Party	Completed	40.00		40.00
TF9174MLEN	2025-06-09 17:02:20	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****229 GEOFFREY NDONGA	Completed		-30.00	0.00
TF9174MLEN	2025-06-09 17:02:20	OverDraft of Credit Party	Completed	30.00		30.00
TF9064K3QG	2025-06-09 13:20:18	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TF9064K3QG	2025-06-09 13:20:18	Customer Transfer Fuliza MPesa to - 2547*****998 SIMON GITAU	Completed		-250.00	7.00
TF9064K3QG	2025-06-09 13:20:18	OverDraft of Credit Party	Completed	257.00		257.00
TF904XDRLW	2025-06-09 08:35:04	Pay Bill Charge	Completed		-20.00	0.00
TF904XDRLW	2025-06-09 08:35:04	Pay Bill Online Fuliza M-Pesa to 7769384 - POA INTERNET KENYA LTD Acc. 0714451214	Completed		-1,575.00	20.00
TF904XDRLW	2025-06-09 08:35:04	OverDraft of Credit Party	Completed	681.75		1,595.00
TF914X5IIX	2025-06-09 08:33:23	Customer Transfer to - 2547*****389 JACKSON KAMAU	Completed		-40.00	913.25
TF984UUF2	2025-06-09 08:16:22	Customer Payment to Small Business to - 07*****216 DICKSON WANJIRU	Completed		-30.00	953.25
TF984U95P0	2025-06-09 08:11:46	Customer Transfer to - 01*****858 NEWRICK inzira	Completed		-100.00	983.25
TF934HWNXT	2025-06-09 05:47:47	Customer Transfer to - 2547*****723 Imran Saad	Completed		-40.00	1,083.25
TF833V3V7D	2025-06-08 20:59:26	Customer Transfer of Funds Charge	Completed		-7.00	1,123.25
TF833V3V7D	2025-06-08 20:59:26	Customer Transfer to - 2547*****521 KEN ORWARU	Completed		-500.00	1,130.25
TF8121SEVF	2025-06-08 15:36:30	Merchant Payment to 6630032 - PREMIER WINES & SPIRITS	Completed		-50.00	1,630.25
TF8211JQ8W	2025-06-08 11:37:38	Pay Bill Charge	Completed		-20.00	1,680.25
TF8211JQ8W	2025-06-08 11:37:38	Pay Bill Online to 796434 - EASY COACH RAILWAYS-NRB(HQ) 6 Acc. 251387	Completed		-1,650.00	1,700.25
TF8610WYIQ	2025-06-08 11:32:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,649.75	3,350.25
TF8810X4HI	2025-06-08 11:32:56	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	5,000.00		5,000.00
TF85ZP6FS1	2025-06-08 10:07:10	Recharge for Customer With Fuliza to 4093441SAFARICOM DATA BUNDLES by - 07*****214 FRANCIS ORWARU	Completed		-20.00	0.00
TF85ZP6FS1	2025-06-08 10:07:10	OverDraft of Credit Party	Completed	20.00		20.00
TF70V5MXY0	2025-06-07 11:12:51	Customer Transfer Fuliza MPesa to - 2547*****359 Josephine Mubengei	Completed		-100.00	0.00
TF70V5MXY0	2025-06-07 11:12:51	OverDraft of Credit Party	Completed	100.00		100.00
TF79V5JP5J	2025-06-07 11:12:15	Customer Transfer Fuliza MPesa to - 2547*****682 LIZAVEN MARINDANY	Completed		-50.00	0.00
TF79V5JP5J	2025-06-07 11:12:15	OverDraft of Credit Party	Completed	50.00		50.00
TF72V1EAV0	2025-06-07 10:45:44	Customer Transfer of Funds Charge	Completed		-33.00	0.00
TF72V1EAV0	2025-06-07 10:45:44	Customer Transfer Fuliza MPesa to - 07*****103 PETER MATETE	Completed		-2,500.00	33.00
TF72V1EAV0	2025-06-07 10:45:44	OverDraft of Credit Party	Completed	1,463.41		2,533.00
TF79UUE2D5	2025-06-07 10:00:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,430.41	1,069.59
TF75UUE4L1	2025-06-07 10:00:20	Funds received from - 2547*****481 Ivy Wanjala	Completed	2,500.00		2,500.00

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TF73URY6JH	2025-06-07 09:44:08	Pay Merchant Charge	Completed		-11.00	0.00
TF73URY6JH	2025-06-07 09:44:08	Merchant Payment Fuliza M-Pesa Online to 7126472 - TOYAZ INVESTMENTS FIRM	Completed		-2,000.00	11.00
TF73URY6JH	2025-06-07 09:44:08	OverDraft of Credit Party	Completed	1,416.24		2,011.00
TF73URQE1F	2025-06-07 09:42:45	Funds received from - 07*****103 PETER MATETE	Completed	500.00		594.76
TF73UQZKHF	2025-06-07 09:37:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,905.24	94.76
TF75UQZENR	2025-06-07 09:37:46	Funds received from - 07*****103 PETER MATETE	Completed	2,000.00		2,000.00
TF76U3BEI0	2025-06-07 04:34:56	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TF76U3BEI0	2025-06-07 04:34:56	Customer Transfer Fuliza MPesa to - 07*****641 DANCAN NYONGESA	Completed		-150.00	7.00
TF76U3BEI0	2025-06-07 04:34:56	OverDraft of Credit Party	Completed	157.00		157.00
TF75U301L5	2025-06-07 04:06:51	Merchant Payment Fuliza M-Pesa to 7406432 - SIGNATURE ROOTS	Completed		-2,500.00	0.00
TF75U301L5	2025-06-07 04:06:51	OverDraft of Credit Party	Completed	1,729.37		2,500.00
TF78TZ1NRI	2025-06-07 00:16:59	Customer Transfer of Funds Charge	Completed		-7.00	770.63
TF78TZ1NRI	2025-06-07 00:16:59	Customer Transfer to - 07*****308 Alfred Masai	Completed		-500.00	777.63
TF67TVTNOV	2025-06-06 23:07:37	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	2,000.00		2,000.00
TF68TVMVQ	2025-06-06 23:07:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-722.37	1,277.63
TF61TQFGDR	2025-06-06 22:07:23	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TF61TQFGDR	2025-06-06 22:07:23	Customer Transfer Fuliza MPesa to - 2547*****871 Derick Obati	Completed		-1,000.00	13.00
TF61TQFGDR	2025-06-06 22:07:23	OverDraft of Credit Party	Completed	715.21		1,013.00
TF62TCD0I0	2025-06-06 20:39:28	Airtime Purchase	Completed		-50.00	297.79
TF61RDQZ2N	2025-06-06 15:06:11	Merchant Payment Online to 6293532 - Naivas Kakamega Hyper	Completed		-2,594.00	347.79
TF69RDKMP7	2025-06-06 15:05:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-58.21	2,941.79
TF69RDKGL7	2025-06-06 15:05:07	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	3,000.00		3,000.00
TF66RD0P38	2025-06-06 15:01:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
TF69RD0ZJP	2025-06-06 15:01:48	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	1,500.00		1,500.00
TF60QX44Y4	2025-06-06 13:27:47	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TF60QX44Y4	2025-06-06 13:27:47	Customer Transfer Fuliza MPesa to - 2547*****351 EUGENE MASAVIRU	Completed		-500.00	7.00
TF60QX44Y4	2025-06-06 13:27:47	OverDraft of Credit Party	Completed	507.00		507.00
TF67QVYCCR	2025-06-06 13:20:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TF65QVYEN7	2025-06-06 13:20:55	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	500.00		500.00
TF63P8Z20D	2025-06-06 05:56:41	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TF63P8Z20D	2025-06-06 05:56:41	Customer Transfer Fuliza MPesa to - 2547*****999 SAMSON OCHIENG	Completed		-200.00	7.00
TF63P8Z20D	2025-06-06 05:56:41	OverDraft of Credit Party	Completed	207.00		207.00
TF69P3ABX7	2025-06-06 00:24:14	Withdrawal Charge	Completed		-29.00	0.00
TF69P3ABX7	2025-06-06 00:24:14	Customer Withdrawal at Agent Till with Fuliza to 140425 - Canaan Restaurant And Supermarket Canaan Cyber Nakuru	Completed		-350.00	29.00
TF69P3ABX7	2025-06-06 00:24:14	OverDraft of Credit Party	Completed	379.00		379.00
TF51ODBXD7	2025-06-05 20:34:04	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TF51ODBXD7	2025-06-05 20:34:04	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-350.00	7.00
TF51ODBXD7	2025-06-05 20:34:04	OverDraft of Credit Party	Completed	357.00		357.00
TF52088YNA	2025-06-05 20:12:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TF55089275	2025-06-05 20:12:06	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	1,000.00		1,000.00
TF5100SRJN	2025-06-05 19:43:00	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****678 Brian Makori	Completed		-40.00	0.00
TF5100SRJN	2025-06-05 19:43:00	OverDraft of Credit Party	Completed	40.00		40.00
TF55N0CSZH	2025-06-05 17:17:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TF53N0D4TJ	2025-06-05 17:17:48	Funds received from - 07*****107 James Kangee	Completed	50.00		50.00
TF54MJOGOO	2025-06-05 15:45:55	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TF54MJOGOO	2025-06-05 15:45:55	Customer Transfer Fuliza MPesa to - 07*****650 SHADRACK KIPLANGAT	Completed		-250.00	7.00
TF54MJOGOO	2025-06-05 15:45:55	OverDraft of Credit Party	Completed	257.00		257.00
TF54MHULPE	2025-06-05 15:35:01	Funds received from - 2547*****816 CHRISTINE MOGAKA	Completed	500.00		500.00
TF57MHUGI9	2025-06-05 15:35:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TF58LX4154	2025-06-05 13:28:28	Funds received from - 2547*****816 CHRISTINE MOGAKA	Completed	50.00		50.00
TF54LX3YXK	2025-06-05 13:28:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TF54KP72V4	2025-06-05 08:42:43	Customer Transfer Fuliza MPesa to - 01*****907 PAUL IRUNGU	Completed		-40.00	0.00
TF54KP72V4	2025-06-05 08:42:43	OverDraft of Credit Party	Completed	40.00		40.00
TF50KNHYOM	2025-06-05 08:30:28	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****793 JOHN WANJIRU	Completed		-30.00	0.00
TF50KNHYOM	2025-06-05 08:30:28	OverDraft of Credit Party	Completed	30.00		30.00
TF54KMEN78	2025-06-05 08:22:36	Customer Transfer Fuliza MPesa to - 01*****664 KENNEDY OKELO	Completed		-100.00	0.00
TF54KMEN78	2025-06-05 08:22:36	OverDraft of Credit Party	Completed	100.00		100.00
TF40HITI44	2025-06-04 15:08:15	Pay Bill Charge	Completed		-20.00	0.00
TF40HITI44	2025-06-04 15:08:15	Pay Bill Online Fuliza M-Pesa to 796434 - EASY COACH RAILWAYS-NRB(HQ) 6 Acc. 150974	Completed		-1,600.00	20.00
TF40HITI44	2025-06-04 15:08:15	OverDraft of Credit Party	Completed	1,620.00		1,620.00
TF45HBK2S7	2025-06-04 14:21:12	Merchant Payment Fuliza M-Pesa Online to 6817934 - ELIUD MURIITHI	Completed		-40.00	0.00
TF45HBK2S7	2025-06-04 14:21:12	OverDraft of Credit Party	Completed	40.00		40.00
TF49HAWF2X	2025-06-04 14:16:55	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TF49HAWF2X	2025-06-04 14:16:55	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-200.00	7.00
TF49HAWF2X	2025-06-04 14:16:55	OverDraft of Credit Party	Completed	42.01		207.00
TF45GUT14Z	2025-06-04 12:35:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,835.01	164.99
TF44GUSP7I	2025-06-04 12:35:56	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_AB8E841A225.	Completed	2,000.00		2,000.00
TF46G0DTFS	2025-06-04 09:11:25	Merchant Payment Fuliza M-Pesa Online to 812656 - Chandarana Karen 1	Completed		-240.00	0.00
TF46G0DTFS	2025-06-04 09:11:25	OverDraft of Credit Party	Completed	240.00		240.00
TF40FWWWFY	2025-06-04 08:46:36	Merchant Payment Fuliza M-Pesa Online to 6817934 - ELIUD MURIITHI	Completed		-170.00	0.00
TF40FWWWFY	2025-06-04 08:46:36	OverDraft of Credit Party	Completed	170.00		170.00
TF40FWGF6G	2025-06-04 08:43:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
TF40FWGF6G	2025-06-04 08:43:15	Funds received from - 2547*****658 FAITH NYOBANGE	Completed	150.00		150.00
TF41FW1MGZ	2025-06-04 08:40:11	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****237 PAUL BIEKE	Completed		-40.00	0.00
TF41FW1MGZ	2025-06-04 08:40:11	OverDraft of Credit Party	Completed	40.00		40.00
TF47FTO6MV	2025-06-04 08:22:24	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****312 HOSBON ARISA	Completed		-30.00	0.00
TF47FTO6MV	2025-06-04 08:22:24	OverDraft of Credit Party	Completed	30.00		30.00

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TF41FTBRKJ	2025-06-04 08:19:56	Customer Transfer Fuliza MPesa to - 07*****318 Peter obonyo	Completed		-100.00	0.00
TF41FTBRKJ	2025-06-04 08:19:56	OverDraft of Credit Party	Completed	100.00		100.00
TF41FQJH3B	2025-06-04 07:58:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
TF42FQJK3O	2025-06-04 07:58:25	Funds received from - 07*****499 ELSIE OPIYO	Completed	300.00		300.00
TF36F1DPNY	2025-06-03 21:45:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TF37F1DXWD	2025-06-03 21:45:05	Funds received from - 07*****499 ELSIE OPIYO	Completed	50.00		50.00
TF38F0TOD2	2025-06-03 21:41:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
TF37F0TP2V	2025-06-03 21:41:05	Funds received from - 07*****499 ELSIE OPIYO	Completed	150.00		150.00
TF32EM9PJS	2025-06-03 20:20:54	Customer Transfer Fuliza MPesa to - 2547*****593 JACKLINE ASEYO	Completed		-60.00	0.00
TF32EM9PJS	2025-06-03 20:20:54	OverDraft of Credit Party	Completed	60.00		60.00
TF37DMMR8P	2025-06-03 18:00:08	Customer Transfer Fuliza MPesa to - 07*****318 Peter obonyo	Completed		-100.00	0.00
TF37DMMR8P	2025-06-03 18:00:08	OverDraft of Credit Party	Completed	100.00		100.00
TF30DH3VTC	2025-06-03 17:34:27	Customer Transfer Fuliza MPesa to - 07*****089 amina juma	Completed		-20.00	0.00
TF30DH3VTC	2025-06-03 17:34:27	OverDraft of Credit Party	Completed	20.00		20.00
TF35C984VV	2025-06-03 13:09:57	Customer Send Money to Micro SME Business with Fuliza MPesa to - 01*****249 DAVID WAMUYU	Completed		-40.00	0.00
TF35C984VV	2025-06-03 13:09:57	OverDraft of Credit Party	Completed	40.00		40.00
TF33C7VYV3	2025-06-03 13:01:34	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****100 George macharia	Completed		-30.00	0.00
TF33C7VYV3	2025-06-03 13:01:34	OverDraft of Credit Party	Completed	30.00		30.00
TF37BP7A31	2025-06-03 10:58:53	Airtime Purchase with Fuliza	Completed		-50.00	0.00
TF37BP7A31	2025-06-03 10:58:53	OverDraft of Credit Party	Completed	50.00		50.00
TF31BOLL7R	2025-06-03 10:54:55	Airtime Purchase with Fuliza	Completed		-50.00	0.00
TF31BOLL7R	2025-06-03 10:54:55	OverDraft of Credit Party	Completed	50.00		50.00
TF38BKEOL8	2025-06-03 10:27:03	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TF38BKEOL8	2025-06-03 10:27:03	Customer Transfer Fuliza MPesa to - 07*****499 ELSIE OPIYO	Completed		-500.00	7.00
TF38BKEOL8	2025-06-03 10:27:03	OverDraft of Credit Party	Completed	507.00		507.00
TF37BKAOL1	2025-06-03 10:26:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TF33BKAGBF	2025-06-03 10:26:14	Unit Trust Withdraw From 4145555 - ZIIDI MME by M-PESA\UnitTrust	Completed	500.00		500.00
TF31B4VRW1	2025-06-03 08:39:10	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****476 BENSON WESONGA	Completed		-40.00	0.00
TF31B4VRW1	2025-06-03 08:39:10	OverDraft of Credit Party	Completed	40.00		40.00
TF36B30ZTI	2025-06-03 08:25:18	Merchant Payment Fuliza M-Pesa Online to 5494702 - ENABLED E680	Completed		-30.00	0.00
TF36B30ZTI	2025-06-03 08:25:18	OverDraft of Credit Party	Completed	30.00		30.00
TF39B28HCT	2025-06-03 08:19:17	Customer Transfer Fuliza MPesa to - 07*****838 George Ochieng	Completed		-100.00	0.00
TF39B28HCT	2025-06-03 08:19:17	OverDraft of Credit Party	Completed	100.00		100.00
TF267Y3HSC	2025-06-02 14:34:34	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TF267Y3HSC	2025-06-02 14:34:34	Customer Transfer Fuliza MPesa to - 07*****499 ELSIE OPIYO	Completed		-150.00	7.00
TF267Y3HSC	2025-06-02 14:34:34	OverDraft of Credit Party	Completed	157.00		157.00
TF237SVPAAH	2025-06-02 14:01:31	Pay Bill Charge	Completed		-5.00	0.00
TF237SVPAAH	2025-06-02 14:01:31	Pay Bill Online Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 7654011	Completed		-200.00	5.00
TF237SVPAAH	2025-06-02 14:01:31	OverDraft of Credit Party	Completed	205.00		205.00
TF277O3Q9X	2025-06-02 13:31:47	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-100.00	0.00
TF277O3Q9X	2025-06-02 13:31:47	OverDraft of Credit Party	Completed	100.00		100.00
TF247MB2A2	2025-06-02 13:20:32	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TF247MB2A2	2025-06-02 13:20:32	Customer Transfer Fuliza MPesa to - 2547*****503 SUSAN IGWETA	Completed		-140.00	7.00

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TF247MB2A2	2025-06-02 13:20:32	OverDraft of Credit Party	Completed	147.00		147.00
TF2579GEJF	2025-06-02 11:58:00	Merchant Payment Fuliza M-Pesa Online to 4051631 - SIMON MUTHII MURAGURI	Completed		-50.00	0.00
TF2579GEJF	2025-06-02 11:58:00	OverDraft of Credit Party	Completed	50.00		50.00
TF266VE7BW	2025-06-02 10:24:23	Customer Transfer Fuliza MPesa to - 07*****320 ALEXIS MPAWENIMANA	Completed		-20.00	0.00
TF266VE7BW	2025-06-02 10:24:23	OverDraft of Credit Party	Completed	20.00		20.00
TF246TQZW6	2025-06-02 10:13:24	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TF246TQZW6	2025-06-02 10:13:24	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-130.00	7.00
TF246TQZW6	2025-06-02 10:13:24	OverDraft of Credit Party	Completed	137.00		137.00
TF286DW2EG	2025-06-02 08:19:31	Customer Transfer Fuliza MPesa to - 2547*****905 JAMES OGUTU	Completed		-100.00	0.00
TF286DW2EG	2025-06-02 08:19:31	OverDraft of Credit Party	Completed	100.00		100.00
TF155UG3KB	2025-06-01 22:42:41	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TF155UG3KB	2025-06-01 22:42:41	Customer Transfer Fuliza MPesa to - 01*****456 Lucy Owino	Completed		-1,000.00	13.00
TF155UG3KB	2025-06-01 22:42:41	OverDraft of Credit Party	Completed	432.45		1,013.00
TF175NUNXX	2025-06-01 21:38:09	Customer Transfer to - 2547*****359 Josephine Mubengei	Completed		-50.00	580.55
TF165KS8KU	2025-06-01 21:16:45	Customer Transfer of Funds Charge	Completed		-7.00	630.55
TF165KS8KU	2025-06-01 21:16:45	Customer Transfer to - 2547*****358 REBECCA AMWOMA	Completed		-120.00	637.55
TF135HHDGF	2025-06-01 20:56:28	Unit Trust Invest To 4145555 - ZIIDI MMF by M-PESA/UnitTrust	Completed		-5,500.00	757.55
TF115H9LV3	2025-06-01 20:55:10	Customer Transfer of Funds Charge	Completed		-53.00	6,257.55
TF115H9LV3	2025-06-01 20:55:10	Customer Transfer to - 07*****107 James Kangee	Completed		-3,000.00	6,310.55
TF173HUSNB	2025-06-01 14:41:36	Customer Transfer to - 07*****009 Betty Werunga	Completed		-50.00	9,310.55
TF153HBQA3	2025-06-01 14:38:21	Customer Transfer of Funds Charge	Completed		-7.00	9,360.55
TF153HBQA3	2025-06-01 14:38:21	Customer Transfer to - 2547*****068 MESHACK OGEGA	Completed		-135.00	9,367.55
TF1137GK2N	2025-06-01 13:35:38	Merchant Payment to 690117 Naivas Prestige	Completed		-777.00	9,502.55
TF18379PGS	2025-06-01 13:34:19	Funds received from 07*****107 James Kangee	Completed	250.00		10,279.55
TF1825SOD6	2025-06-01 09:04:23	Customer Transfer of Funds Charge	Completed		-7.00	10,029.55
TF1825SOD6	2025-06-01 09:04:23	Customer Payment to Small Business to - 07*****473 Jomo Owuor	Completed		-400.00	10,036.55
TEV11HHFSN	2025-05-31 23:51:51	Customer Transfer of Funds Charge	Completed		-13.00	10,436.55
TEV11HHFSN	2025-05-31 23:51:51	Customer Transfer to - 2547*****392 justus kiplating	Completed		-800.00	10,449.55
TEV41427S2	2025-05-31 21:36:07	Pay Bill to 247247 - Equity Paybill Account Acc. 0702835922	Completed		-100.00	11,249.55
TEV812I2TQ	2025-05-31 21:26:46	Airtime Purchase	Completed		-100.00	11,349.55
TEV9ZUGQIJ	2025-05-31 20:44:51	Merchant Payment to 5088624 - RAJ KDQ 218T	Completed		-150.00	11,449.55
TEV1ZQOQB9	2025-05-31 20:27:21	Merchant Payment to 180175 - QUICK MART PIONEER NRB	Completed		-3,966.00	11,599.55
TEV1Z94Q89	2025-05-31 19:18:53	Merchant Payment to 180175 - QUICK MART PIONEER NRB	Completed		-687.00	15,565.55
TEV1YXFTA5	2025-05-31 18:35:34	Customer Payment to Small Business to - 07*****339 Jared Onchari	Completed		-100.00	16,252.55
TEV0XN7ZBQ	2025-05-31 14:30:06	Customer Transfer of Funds Charge	Completed		-7.00	16,352.55
TEV0XN7ZBQ	2025-05-31 14:30:06	Customer Transfer to - 2547*****503 SUSAN IGWETA	Completed		-140.00	16,359.55
TEV8XJZHRW	2025-05-31 14:10:43	Pay Bill Online to 400200 - Co-operative Bank Money Transfer Acc. 755156	Completed		-10.00	16,499.55
TEV9XI2PJR	2025-05-31 13:59:18	Pay Bill Charge	Completed		-5.00	16,509.55
TEV9XI2PJR	2025-05-31 13:59:18	Pay Bill Online to 400200 - Co-operative Bank Money Transfer Acc. 755156	Completed		-480.00	16,514.55
TEV3XA5IDT	2025-05-31 13:12:04	Pay Bill Charge	Completed		-10.00	16,994.55

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TEV3XA5IDT	2025-05-31 13:12:04	Pay Bill Online to 4076749 - TINGG Acc. 254788665604	Completed		-1,000.00	17,004.55
TEV5X9TYMN	2025-05-31 13:10:07	Merchant Payment Online to 5428734 - FANAKA MERCHANTS LIMITED 366	Completed		-100.00	18,004.55
TEV8X520NU	2025-05-31 12:40:15	Merchant Payment Online to 522681 - TAMUTAMU DISHES0	Completed		-90.00	18,104.55
TEV1X1PIUT	2025-05-31 12:19:16	Customer Payment to Small Business to - 07*****091 Isaac Otieno	Completed		-30.00	18,194.55
TEV2WRL6BA	2025-05-31 11:14:03	Merchant Payment Online to 7564899 - KILIMANI BISTRO LIMITED	Completed		-200.00	18,224.55
TEV3W67ONB	2025-05-31 08:51:17	Customer Transfer to - 01*****858 NEWRICK inziria	Completed		-100.00	18,424.55
TEU2V6RU6C	2025-05-30 21:33:28	Customer Transfer of Funds Charge	Completed		-13.00	18,524.55
TEU2V6RU6C	2025-05-30 21:33:28	Customer Transfer to - 01*****456 Lucy Owino	Completed		-1,000.00	18,537.55
TEU0V3HNOG	2025-05-30 21:13:10	Customer Transfer of Funds Charge	Completed		-23.00	19,537.55
TEU0V3HNOG	2025-05-30 21:13:10	Customer Transfer to - 07*****550 grace kikwatu	Completed		-1,500.00	19,560.55
TEU0V1XT24	2025-05-30 21:04:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,839.45	21,060.55
TEU2V1Y0N8	2025-05-30 21:04:26	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	22,900.00		22,900.00
TEU1UVLB0D	2025-05-30 20:31:52	Pay Bill Online Fuliza M-Pesa to 4076749 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-22.00	0.00
TEU1UVLB0D	2025-05-30 20:31:52	OverDraft of Credit Party	Completed	22.00		22.00
TEU9TPNLFL	2025-05-30 17:44:52	Customer Transfer Fuliza MPesa to - 2547*****086 JOSEPH KAGURU	Completed		-40.00	0.00
TEU9TPNLFL	2025-05-30 17:44:52	OverDraft of Credit Party	Completed	40.00		40.00
TEU8TNMTUA	2025-05-30 17:35:17	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****174 ELIJAH MUBIA	Completed		-30.00	0.00
TEU8TNMTUA	2025-05-30 17:35:17	OverDraft of Credit Party	Completed	30.00		30.00
TEU5TMUMFR	2025-05-30 17:31:29	Pay Bill Online Fuliza M-Pesa to 4076749 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-22.00	0.00
TEU5TMUMFR	2025-05-30 17:31:29	OverDraft of Credit Party	Completed	22.00		22.00
TEU5TL794P	2025-05-30 17:23:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TEU9TL7313	2025-05-30 17:23:23	Funds received from - 01*****277 DENIS KARURI	Completed	100.00		100.00
TEU9RO0G89	2025-05-30 10:12:08	Merchant Payment Fuliza M-Pesa to 6817934 - ELIUD MUNITHI	Completed		-120.00	0.00
TEU9RO0G89	2025-05-30 10:12:08	OverDraft of Credit Party	Completed	120.00		120.00
TEU6RJBO36	2025-05-30 09:39:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-160.00	0.00
TEU8RJASS6	2025-05-30 09:39:27	Funds received from - 2547*****724 Mercy Otieno	Completed	160.00		160.00
TEU2RAOLU0	2025-05-30 08:37:25	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****581 MARY NJERI	Completed		-40.00	0.00
TEU2RAOLU0	2025-05-30 08:37:25	OverDraft of Credit Party	Completed	40.00		40.00
TEU8R97QZ4	2025-05-30 08:26:16	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****700 BRIAN KABURU	Completed		-30.00	0.00
TEU8R97QZ4	2025-05-30 08:26:16	OverDraft of Credit Party	Completed	30.00		30.00
TEU2R8JOP4	2025-05-30 08:21:10	Customer Transfer Fuliza MPesa to - 01*****457 Newrick Inziria	Completed		-100.00	0.00
TEU2R8JOP4	2025-05-30 08:21:10	OverDraft of Credit Party	Completed	100.00		100.00
TEU6R7K4FS	2025-05-30 08:13:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TEU8R7K8ZQ	2025-05-30 08:13:31	Funds received from - 07*****870 IBRAHIM BONDI	Completed	200.00		200.00
TEU9Q08TK5	2025-05-30 00:26:16	Customer Transfer Fuliza MPesa to - 07*****828 ERICK MAYOYO	Completed		-50.00	0.00
TEU9Q08TK5	2025-05-30 00:26:16	OverDraft of Credit Party	Completed	50.00		50.00
TET10UDVP3	2025-05-29 17:32:36	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TET10UDVP3	2025-05-29 17:32:36	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****022 IAN WAMBUI	Completed		-160.00	7.00
TET10UDVP3	2025-05-29 17:32:36	OverDraft of Credit Party	Completed	167.00		167.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TET5OPNFIF	2025-05-29 17:08:19	Funds received from - 07*****366 Harrison Ngala	Completed	200.00		200.00
TET2OPNGZE	2025-05-29 17:08:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TET2ONGKM2	2025-05-29 16:56:28	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****811 FELIX NYAMUMBO	Completed		-80.00	0.00
TET2ONGKM2	2025-05-29 16:56:28	OverDraft of Credit Party	Completed	80.00		80.00
TET5OIDG4Z	2025-05-29 16:27:01	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****213 KENNEDY ODHIAMBO	Completed		-40.00	0.00
TET5OIDG4Z	2025-05-29 16:27:01	OverDraft of Credit Party	Completed	40.00		40.00
TET1NWJ0ZH	2025-05-29 14:04:54	Funds received from - 2541*****255 IBRAHIM KHALID	Completed	20.00		20.00
TET9NWJ6WH	2025-05-29 14:04:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
TET3NUEKJH	2025-05-29 13:51:17	Customer Transfer Fuliza MPesa to - 2547*****932 ERIC MOGAKA	Completed		-40.00	0.00
TET3NUEKJH	2025-05-29 13:51:17	OverDraft of Credit Party	Completed	40.00		40.00
TET3NTHU8V	2025-05-29 13:45:31	Funds received from - 07*****873 KEFA ORWARU	Completed	150.00		150.00
TET1NTHYTT	2025-05-29 13:45:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
TET1NSZSLV	2025-05-29 13:42:19	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****121 ISAAC NYAMBURA	Completed		-30.00	0.00
TET1NSZSLV	2025-05-29 13:42:19	OverDraft of Credit Party	Completed	30.00		30.00
TET8NPLZDG	2025-05-29 13:21:02	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TET8NPLZDG	2025-05-29 13:21:02	Customer Transfer Fuliza MPesa to - 07*****939 Lewinsky Agiza	Completed		-500.00	7.00
TET8NPLZDG	2025-05-29 13:21:02	OverDraft of Credit Party	Completed	507.00		507.00
TET9NOCJZV	2025-05-29 13:13:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TET1NOC88B	2025-05-29 13:13:02	Funds received from - 2547*****553 MARCUS CHURCH	Completed	500.00		500.00
TET4NB2V3O	2025-05-29 11:43:13	Pay Bill Online Fuliza M-Pesa to 4076749 - TINGG Acc. 0788665604 incl of Ksh 2.00 Processing fee	Completed		-22.00	0.00
TET4NB2V3O	2025-05-29 11:43:13	OverDraft of Credit Party	Completed	22.00		22.00
TET6MMU3EU	2025-05-29 08:50:11	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****779 SAMUEL THIONGO	Completed		-40.00	0.00
TET6MMU3EU	2025-05-29 08:50:11	OverDraft of Credit Party	Completed	40.00		40.00
TET6MKF7CK	2025-05-29 08:31:37	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****303 JOHANNA THUO	Completed		-30.00	0.00
TET6MKF7CK	2025-05-29 08:31:37	OverDraft of Credit Party	Completed	30.00		30.00
TET7MJ30XF	2025-05-29 08:21:07	Customer Transfer Fuliza MPesa to - 07*****318 Peter obonyo	Completed		-100.00	0.00
TET7MJ30XF	2025-05-29 08:21:07	OverDraft of Credit Party	Completed	100.00		100.00
TES3LWW7LF	2025-05-28 23:03:18	Customer Transfer Fuliza MPesa to - 2547*****736 Rita Wanjira	Completed		-50.00	0.00
TES3LWW7LF	2025-05-28 23:03:18	OverDraft of Credit Party	Completed	50.00		50.00
TES5KN7ZOB	2025-05-28 18:51:21	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TES5KN7ZOB	2025-05-28 18:51:21	Customer Transfer Fuliza MPesa to - 07*****327 CHARLES MUEMA	Completed		-200.00	7.00
TES5KN7ZOB	2025-05-28 18:51:21	OverDraft of Credit Party	Completed	207.00		207.00
TES6KBQ9A	2025-05-28 18:01:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TES8KBF1W2	2025-05-28 18:01:24	Funds received from - 07*****107 James Kangee	Completed	500.00		500.00
TES1K7B701	2025-05-28 17:41:43	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****702 HASSAN OMORI	Completed		-40.00	0.00
TES1K7B701	2025-05-28 17:41:43	OverDraft of Credit Party	Completed	40.00		40.00
TES5K5CD41	2025-05-28 17:31:55	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****183 Everlyne Ngome	Completed		-30.00	0.00
TES5K5CD41	2025-05-28 17:31:55	OverDraft of Credit Party	Completed	30.00		30.00

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TES3HZY7EV	2025-05-28 08:56:47	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****692 TABITHA MUTHONI	Completed		-40.00	0.00
TES3HZY7EV	2025-05-28 08:56:47	OverDraft of Credit Party	Completed	40.00		40.00
TES2HX5JH6	2025-05-28 08:35:41	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****333 ERICK KIBET	Completed		-30.00	0.00
TES2HX5JH6	2025-05-28 08:35:41	OverDraft of Credit Party	Completed	30.00		30.00
TES9HWCZYT	2025-05-28 08:29:39	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
TES9HWCZYT	2025-05-28 08:29:39	OverDraft of Credit Party	Completed	100.00		100.00
TER3H23FMJ	2025-05-27 21:32:14	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TER3H23FMJ	2025-05-27 21:32:14	Customer Transfer Fuliza MPesa to - 2547*****258 ERIC LIGI	Completed		-200.00	7.00
TER3H23FMJ	2025-05-27 21:32:14	OverDraft of Credit Party	Completed	207.00		207.00
TER5H1NK0J	2025-05-27 21:29:17	Customer Transfer Fuliza MPesa to - 2547*****358 REBECCA AMWOMA	Completed		-90.00	0.00
TER5H1NK0J	2025-05-27 21:29:17	OverDraft of Credit Party	Completed	90.00		90.00
TER1GYJXWR	2025-05-27 21:09:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TER2GYJQIO	2025-05-27 21:09:37	Funds received from - 2541*****255 IBRAHIM KHALID	Completed	200.00		200.00
TER1FZUPDD	2025-05-27 18:42:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-120.00	0.00
TER4FZULQM	2025-05-27 18:42:12	Funds received from - 2547*****120 SWAHIB HAFSAH	Completed	120.00		120.00
TER3FPV9NF	2025-05-27 17:58:54	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TER3FPV9NF	2025-05-27 17:58:54	Customer Transfer Fuliza MPesa to - 2547*****392 edgah auka	Completed		-140.00	7.00
TER3FPV9NF	2025-05-27 17:58:54	OverDraft of Credit Party	Completed	147.00		147.00
TER5FKNGZ1	2025-05-27 17:34:03	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****296 simon kamau	Completed		-40.00	0.00
TER5FKNGZ1	2025-05-27 17:34:03	OverDraft of Credit Party	Completed	40.00		40.00
TER7FI93DJ	2025-05-27 17:22:06	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****435 ELVIS OKO	Completed		-30.00	0.00
TER7FI93DJ	2025-05-27 17:22:06	OverDraft of Credit Party	Completed	30.00		30.00
TER5FBL1JD	2025-05-27 16:45:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
TER1FBL4I7	2025-05-27 16:45:35	Funds received from 07*****366 Harrison Ngala	Completed	300.00		300.00
TER9DBP6BD	2025-05-27 08:44:43	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****237 PAUL BIEKE	Completed		-40.00	0.00
TER9DBP6BD	2025-05-27 08:44:43	OverDraft of Credit Party	Completed	40.00		40.00
TER5D9HS6H	2025-05-27 08:28:11	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-80.00	0.00
TER5D9HS6H	2025-05-27 08:28:11	OverDraft of Credit Party	Completed	80.00		80.00
TER2D99UUG	2025-05-27 08:26:32	Merchant Payment Fuliza M-Pesa Online to 5504090 - Enabled Shuttle E256	Completed		-30.00	0.00
TER2D99UUG	2025-05-27 08:26:32	OverDraft of Credit Party	Completed	30.00		30.00
TER8D8LH40	2025-05-27 08:21:23	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
TER8D8LH40	2025-05-27 08:21:23	OverDraft of Credit Party	Completed	100.00		100.00
TEQ2CPHAU8	2025-05-26 23:29:45	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEQ2CPHAU8	2025-05-26 23:29:45	Customer Transfer Fuliza MPesa to - 2547*****120 SWAHIB HAFSAH	Completed		-120.00	7.00
TEQ2CPHAU8	2025-05-26 23:29:45	OverDraft of Credit Party	Completed	127.00		127.00
TEQ9CF15KB	2025-05-26 21:30:27	Customer Transfer Fuliza MPesa to - 01*****456 Lucy Owino	Completed		-50.00	0.00
TEQ9CF15KB	2025-05-26 21:30:27	OverDraft of Credit Party	Completed	50.00		50.00
TEQ8BZZVNI	2025-05-26 20:09:15	Customer Transfer Fuliza MPesa to - 2547*****358 REBECCA AMWOMA	Completed		-100.00	0.00
TEQ8BZZVNI	2025-05-26 20:09:15	OverDraft of Credit Party	Completed	100.00		100.00
TEQ8BYCTFC	2025-05-26 20:02:07	Customer Transfer Fuliza MPesa to - 2547*****061 Amadi Khamis	Completed		-10.00	0.00
TEQ8BYCTFC	2025-05-26 20:02:07	OverDraft of Credit Party	Completed	10.00		10.00

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TEQ3BADI3D	2025-05-26 18:30:21	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEQ3BADI3D	2025-05-26 18:30:21	Customer Transfer Fuliza MPesa to - 01*****858 NEWRICK inziria	Completed		-150.00	7.00
TEQ3BADI3D	2025-05-26 18:30:21	OverDraft of Credit Party	Completed	157.00		157.00
TEQ5B1TH9D	2025-05-26 17:52:12	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEQ5B1TH9D	2025-05-26 17:52:12	Customer Transfer Fuliza MPesa to - 2547*****392 edgah auka	Completed		-400.00	7.00
TEQ5B1TH9D	2025-05-26 17:52:12	OverDraft of Credit Party	Completed	407.00		407.00
TEQ3AXTNK3	2025-05-26 17:32:53	Airtime Purchase with Fuliza	Completed		-50.00	0.00
TEQ3AXTNK3	2025-05-26 17:32:53	OverDraft of Credit Party	Completed	50.00		50.00
TEQ9AWIUN1	2025-05-26 17:26:22	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****277 STUPNER MONG'ARE	Completed		-40.00	0.00
TEQ9AWIUN1	2025-05-26 17:26:22	OverDraft of Credit Party	Completed	40.00		40.00
TEQ3A6A35T	2025-05-26 14:46:42	Customer Transfer Fuliza MPesa to - 2547*****148 RYAN MACHARIA	Completed		-100.00	0.00
TEQ3A6A35T	2025-05-26 14:46:42	OverDraft of Credit Party	Completed	100.00		100.00
TEQ798216L	2025-05-26 11:01:05	Customer Transfer Fuliza MPesa to - 2547*****732 Sandra Okech	Completed		-100.00	0.00
TEQ798216L	2025-05-26 11:01:05	OverDraft of Credit Party	Completed	100.00		100.00
TEQ58T4EMN	2025-05-26 09:17:22	Merchant Payment Fuliza M-Pesa Online to 6817934 - ELIUD MURIITHI	Completed		-140.00	0.00
TEQ58T4EMN	2025-05-26 09:17:22	OverDraft of Credit Party	Completed	140.00		140.00
TEQ98RVM0B	2025-05-26 09:08:17	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEQ98RVM0B	2025-05-26 09:08:17	Customer Transfer Fuliza MPesa to - 01*****456 Lucy Owino	Completed		-150.00	7.00
TEQ98RVM0B	2025-05-26 09:08:17	OverDraft of Credit Party	Completed	157.00		157.00
TEQ28P9XMU	2025-05-26 08:49:04	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****171 JOSEPH MWANGI	Completed		-40.00	0.00
TEQ28P9XMU	2025-05-26 08:49:04	OverDraft of Credit Party	Completed	37.98		40.00
TEQ28MXB94	2025-05-26 08:31:22	Customer Payment to Small Business to - 2547*****145 ANDREW MAUTI	Completed		-30.00	2.02
TEQ68MR81K	2025-05-26 08:30:03	Customer Transfer to - 01*****664 KENNEDY OKEBO	Completed		-100.00	32.02
TEQ28M8Y5A	2025-05-26 08:26:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-867.98	132.02
TEQ08M98GW	2025-05-26 08:26:13	Funds received from - 2547*****861 STANLEY MISOKA	Completed	1,000.00		1,000.00
TEQ88M8MW6	2025-05-26 08:26:05	Funds received from - 2547*****516 SALYNE NYONGESA	Completed	1,000.00		1,000.00
TEQ38M8H2L	2025-05-26 08:26:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TEP975W39F	2025-05-25 21:33:30	Customer Transfer Fuliza MPesa to - 2547*****358 REBECCA AMWOMA	Completed		-100.00	0.00
TEP975W39F	2025-05-25 21:33:30	OverDraft of Credit Party	Completed	100.00		100.00
TEP47QNFLW	2025-05-25 21:17:49	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEP47QNFLW	2025-05-25 21:17:49	Customer Transfer Fuliza MPesa to - 2547*****488 ROSELINE NYAMOKO	Completed		-200.00	7.00
TEP47QNFLW	2025-05-25 21:17:49	OverDraft of Credit Party	Completed	207.00		207.00
TEP67GFWEC	2025-05-25 20:20:04	Customer Transfer Fuliza MPesa to - 01*****457 Newrick Inziria	Completed		-50.00	0.00
TEP67GFWEC	2025-05-25 20:20:04	OverDraft of Credit Party	Completed	50.00		50.00
TEP479NJ4M	2025-05-25 19:47:10	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEP479NJ4M	2025-05-25 19:47:10	Customer Transfer Fuliza MPesa to - 07*****090 DADDIUS CHOGO	Completed		-150.00	7.00
TEP479NJ4M	2025-05-25 19:47:10	OverDraft of Credit Party	Completed	157.00		157.00
TEP472Y132	2025-05-25 19:17:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TEP372Y3Z7	2025-05-25 19:17:42	Funds received from - 07*****499 ELSIE OPIYO	Completed	200.00		200.00
TEP16Z3CDR	2025-05-25 19:02:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
TEP86Z3R5W	2025-05-25 19:02:04	Funds received from - 2547*****345 INNOCENT MASABIRU	Completed	300.00		300.00

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TEP35QSE0F	2025-05-25 15:03:43	Customer Transfer Fuliza MPesa to - 2547*****987 brian oduol	Completed		-100.00	0.00
TEP35QSE0F	2025-05-25 15:03:43	OverDraft of Credit Party	Completed	100.00		100.00
TEP35O3J7P	2025-05-25 14:46:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
TEP45O3TF8	2025-05-25 14:46:43	Funds received from - 2541*****255 IBRAHIM KHALID	Completed	150.00		150.00
TEP95NJAYD	2025-05-25 14:43:12	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEP95NJAYD	2025-05-25 14:43:12	Customer Transfer Fuliza MPesa to - 2547*****987 brian oduol	Completed		-200.00	7.00
TEP95NJAYD	2025-05-25 14:43:12	OverDraft of Credit Party	Completed	207.00		207.00
TEP54SIA2X	2025-05-25 11:05:57	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEP54SIA2X	2025-05-25 11:05:57	Customer Transfer Fuliza MPesa to - 2547*****519 GORDON KAROKI	Completed		-200.00	7.00
TEP54SIA2X	2025-05-25 11:05:57	OverDraft of Credit Party	Completed	207.00		207.00
TEP54SAVWF	2025-05-25 11:04:23	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEP54SAVWF	2025-05-25 11:04:23	Customer Transfer Fuliza MPesa to - 2547*****241 mwita marwa	Completed		-120.00	7.00
TEP54SAVWF	2025-05-25 11:04:23	OverDraft of Credit Party	Completed	127.00		127.00
TEP04QRQUM	2025-05-25 10:52:51	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TEP04QRQUM	2025-05-25 10:52:51	Customer Transfer Fuliza MPesa to - 07*****876 Warange Nyankana	Completed		-1,000.00	13.00
TEP04QRQUM	2025-05-25 10:52:51	OverDraft of Credit Party	Completed	1,013.00		1,013.00
TEP83XHW8A	2025-05-25 06:00:43	Merchant Payment Fuliza M-Pesa Online to 7912324 - MORITZ TRADING via Kopo Kopo	Completed		-200.00	0.00
TEP83XHW8A	2025-05-25 06:00:43	OverDraft of Credit Party	Completed	200.00		200.00
TEO31MSORV	2025-05-24 16:37:48	Merchant Payment Fuliza M-Pesa to 7494207 - RUBIS ENJOY LANGATA 2	Completed		-90.00	0.00
TEO31MSORV	2025-05-24 16:37:48	OverDraft of Credit Party	Completed	90.00		90.00
TEO41M47CS	2025-05-24 16:33:52	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEO41M47CS	2025-05-24 16:33:52	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-150.00	7.00
TEO41M47CS	2025-05-24 16:33:52	OverDraft of Credit Party	Completed	35.04		157.00
TEO51LQZF7	2025-05-24 16:31:45	Merchant Payment to 7977354 LUQMAN PETROLEUM	Completed		-200.00	121.96
TEO7ZM0QXV	2025-05-24 12:49:30	Merchant Payment to 9051962 JESINTA WANGUN DUNCAN1	Completed		-20.00	321.96
TEO8YL34AQ	2025-05-24 08:31:25	Pay Bill Charge	Completed		-5.00	341.96
TEO8YL34AQ	2025-05-24 08:31:25	Pay Bill Online to 979988 - ZENKA DIGITAL LIMITED G2B Acc. 714451214	Completed		-348.00	346.96
TEN1W7EO9P	2025-05-23 17:27:47	Customer Payment to Small Business to - 07*****622 Brian Sammy	Completed		-40.00	694.96
TEN1W4RQQV	2025-05-23 17:14:08	Customer Payment to Small Business to - 2547*****476 BENSON WESONGA	Completed		-30.00	734.96
TEN3V8ZP59	2025-05-23 13:56:00	Customer Transfer of Funds Charge	Completed		-7.00	764.96
TEN3V8ZP59	2025-05-23 13:56:00	Customer Transfer to - 2547*****998 SIMON GITAU	Completed		-250.00	771.96
TEN3V79FM9	2025-05-23 13:45:02	Customer Transfer of Funds Charge	Completed		-7.00	1,021.96
TEN3V79FM9	2025-05-23 13:45:02	Customer Payment to Small Business to - 2547*****761 NANCY OSANO	Completed		-120.00	1,028.96
TEN8V31VH0	2025-05-23 13:18:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,851.04	1,148.96
TEN1V31T6V	2025-05-23 13:18:27	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	3,000.00		3,000.00
TEN3U0607B	2025-05-23 08:47:53	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****121 ISAAC NYAMBURA	Completed		-40.00	0.00
TEN3U0607B	2025-05-23 08:47:53	OverDraft of Credit Party	Completed	40.00		40.00
TEN1TXL035	2025-05-23 08:27:53	Merchant Payment Fuliza M-Pesa to 5546188 - Metrotrans M501	Completed		-30.00	0.00
TEN1TXL035	2025-05-23 08:27:53	OverDraft of Credit Party	Completed	30.00		30.00
TEN1TX6DEB	2025-05-23 08:24:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TEN3TX6QRH	2025-05-23 08:24:46	Funds received from - 07*****363 KENNEDY Ochieng	Completed	100.00		100.00
TEM6SO6WLA	2025-05-22 20:06:20	Customer Transfer Fuliza MPesa to - 2547*****358 REBECCA AMWOMA	Completed		-100.00	0.00
TEM6SO6WLA	2025-05-22 20:06:20	OverDraft of Credit Party	Completed	100.00		100.00
TEM9SNO5LX	2025-05-22 20:04:00	Customer Transfer Fuliza MPesa to - 2547*****673 JACKSON KIBET	Completed		-30.00	0.00
TEM9SNO5LX	2025-05-22 20:04:00	OverDraft of Credit Party	Completed	30.00		30.00
TEM6RLNKBO	2025-05-22 17:22:35	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEM6RLNKBO	2025-05-22 17:22:35	Customer Transfer Fuliza MPesa to - 01*****858 NEWRICK inziria	Completed		-150.00	7.00
TEM6RLNKBO	2025-05-22 17:22:35	OverDraft of Credit Party	Completed	157.00		157.00
TEM9RCKUMN	2025-05-22 16:30:50	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEM9RCKUMN	2025-05-22 16:30:50	Customer Transfer Fuliza MPesa to - 2547*****669 CHARLES ANDIKA	Completed		-250.00	7.00
TEM9RCKUMN	2025-05-22 16:30:50	OverDraft of Credit Party	Completed	257.00		257.00
TEM3R65R2L	2025-05-22 15:49:17	Customer Transfer Fuliza MPesa to - 2547*****939 WANGAI NGURU	Completed		-100.00	0.00
TEM3R65R2L	2025-05-22 15:49:17	OverDraft of Credit Party	Completed	100.00		100.00
TEM7R5PETR	2025-05-22 15:46:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TEM4R5PD9A	2025-05-22 15:46:15	Funds received from - 2547*****553 MARCUS CHURCH	Completed	500.00		500.00
TEM8PH3DOG	2025-05-22 08:46:31	Customer Send Money to Micro SME Business with Fuliza MPesa to - 01*****907 PAUL IRUNGU	Completed		-40.00	0.00
TEM8PH3DOG	2025-05-22 08:46:31	OverDraft of Credit Party	Completed	40.00		40.00
TEM3PF3041	2025-05-22 08:31:06	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****651 David Mwaura	Completed		-30.00	0.00
TEM3PF3041	2025-05-22 08:31:06	OverDraft of Credit Party	Completed	30.00		30.00
TEM8PE9424	2025-05-22 08:24:38	Customer Transfer Fuliza MPesa to - 01*****858 NEWRICK inziria	Completed		-100.00	0.00
TEM8PE9424	2025-05-22 08:24:38	OverDraft of Credit Party	Completed	100.00		100.00
TEL3NMH2BN	2025-05-21 19:05:22	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEL3NMH2BN	2025-05-21 19:05:22	Customer Transfer Fuliza MPesa to - 2547*****392 engah aka	Completed		-210.00	7.00
TEL3NMH2BN	2025-05-21 19:05:22	OverDraft of Credit Party	Completed	217.00		217.00
TEL1NFIUJ	2025-05-21 18:39:02	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****415 FAISAL ASMAM	Completed		-40.00	0.00
TEL1NFIUJ	2025-05-21 18:39:02	OverDraft of Credit Party	Completed	40.00		40.00
TEL6NDOYFW	2025-05-21 18:31:29	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****581 MARY NJERI	Completed		-60.00	0.00
TEL6NDOYFW	2025-05-21 18:31:29	OverDraft of Credit Party	Completed	60.00		60.00
TEL1LYH7HP	2025-05-21 13:33:06	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEL1LYH7HP	2025-05-21 13:33:06	Customer Transfer Fuliza MPesa to - 07*****526 AMIDA SADIK	Completed		-500.00	7.00
TEL1LYH7HP	2025-05-21 13:33:06	OverDraft of Credit Party	Completed	507.00		507.00
TEL7LWR1FB	2025-05-21 13:22:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TEL1LWQTBH	2025-05-21 13:22:30	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	1,000.00		1,000.00
TEL5KWN21R	2025-05-21 09:15:30	Merchant Payment Fuliza M-Pesa to 812656 - Chandarana Karen 1	Completed		-180.00	0.00
TEL5KWN21R	2025-05-21 09:15:30	OverDraft of Credit Party	Completed	180.00		180.00
TEL0KSM7F8	2025-05-21 08:45:59	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****951 Francis Gitau	Completed		-40.00	0.00
TEL0KSM7F8	2025-05-21 08:45:59	OverDraft of Credit Party	Completed	40.00		40.00
TEL8KR6NHU	2025-05-21 08:35:14	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****779 john wanjama	Completed		-20.00	0.00
TEL8KR6NHU	2025-05-21 08:35:14	OverDraft of Credit Party	Completed	20.00		20.00
TEL5KR1BRJ	2025-05-21 08:34:05	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEL5KR1BRJ	2025-05-21 08:34:05	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-200.00	7.00

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TEL5KR1BRJ	2025-05-21 08:34:05	OverDraft of Credit Party	Completed	207.00		207.00
TEK7ICUYMV	2025-05-20 17:26:53	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****028 SILVANUS OCHIENG	Completed		-40.00	0.00
TEK7ICUYMV	2025-05-20 17:26:53	OverDraft of Credit Party	Completed	40.00		40.00
TEK3IAGY9B	2025-05-20 17:14:41	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****692 TABITHA MUTHONI	Completed		-30.00	0.00
TEK3IAGY9B	2025-05-20 17:14:41	OverDraft of Credit Party	Completed	30.00		30.00
TEK4HAJU00	2025-05-20 13:30:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TEK2HAJZ20	2025-05-20 13:30:45	Funds received from - 2541*****334 BRIAN CHEBUKAKA	Completed	500.00		500.00
TEK0G7FELC	2025-05-20 08:58:00	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****037 joseph mwangi	Completed		-40.00	0.00
TEK0G7FELC	2025-05-20 08:58:00	OverDraft of Credit Party	Completed	40.00		40.00
TEK2G5EJTO	2025-05-20 08:42:50	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****609 ELIAS OMBONGI	Completed		-40.00	0.00
TEK2G5EJTO	2025-05-20 08:42:50	OverDraft of Credit Party	Completed	40.00		40.00
TEK5G3LN0H	2025-05-20 08:28:58	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
TEK5G3LN0H	2025-05-20 08:28:58	OverDraft of Credit Party	Completed	100.00		100.00
TEK4G1DIM4	2025-05-20 08:11:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
TEK9G1DK3L	2025-05-20 08:11:34	Funds received from - 2547*****521 KEFA ORWARU	Completed	300.00		300.00
TEJ7FAF9R1	2025-05-19 21:35:43	Pay Bill Charge	Completed		-2.00	0.00
TEJ7FAF9R1	2025-05-19 21:35:43	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1376932996	Completed		-20.00	2.00
TEJ7FAF9R1	2025-05-19 21:35:43	OverDraft of Credit Party	Completed	22.00		22.00
TEJ3ERYBCP	2025-05-19 19:55:58	Customer Transfer Fuliza MPesa to - 2547*****039 CHRISTOPHER SHIKANGA	Completed		-50.00	0.00
TEJ3ERYBCP	2025-05-19 19:55:58	OverDraft of Credit Party	Completed	50.00		50.00
TEJ4ELSQQ4	2025-05-19 19:31:27	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****565 JOSEPH MOMANYI	Completed		-40.00	0.00
TEJ4ELSQQ4	2025-05-19 19:31:27	OverDraft of Credit Party	Completed	40.00		40.00
TEJ7EBG8GR	2025-05-19 18:53:01	Merchant Payment Fuliza M-Pesa to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-10.00	0.00
TEJ7EBG8GR	2025-05-19 18:53:01	OverDraft of Credit Party	Completed	10.00		10.00
TEJ4EAF91U	2025-05-19 18:49:03	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEJ4EAF91U	2025-05-19 18:49:03	Customer Transfer Fuliza MPesa to - 2547*****358 REBECCA AMWOMA	Completed		-135.00	7.00
TEJ4EAF91U	2025-05-19 18:49:03	OverDraft of Credit Party	Completed	142.00		142.00
TEJ1E5IE2D	2025-05-19 18:29:15	Merchant Payment Fuliza M-Pesa to 5805650 - NICHODEMUS MOKAYA ORITO	Completed		-115.00	0.00
TEJ1E5IE2D	2025-05-19 18:29:15	OverDraft of Credit Party	Completed	115.00		115.00
TEJ6E3AAOA	2025-05-19 18:19:50	Merchant Payment Fuliza M-Pesa to 6017438 - ANNLU CY WACHIRA	Completed		-300.00	0.00
TEJ6E3AAOA	2025-05-19 18:19:50	OverDraft of Credit Party	Completed	300.00		300.00
TEJ2DZJ7QC	2025-05-19 18:03:01	Customer Transfer Fuliza MPesa to - 2547*****984 THOMAS OCHORO	Completed		-60.00	0.00
TEJ2DZJ7QC	2025-05-19 18:03:01	OverDraft of Credit Party	Completed	60.00		60.00
TEJ3DTMNOR	2025-05-19 17:34:27	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****028 SILVANUS OCHIENG	Completed		-40.00	0.00
TEJ3DTMNOR	2025-05-19 17:34:27	OverDraft of Credit Party	Completed	40.00		40.00
TEJ0DRWC38	2025-05-19 17:25:41	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****816 PETER MUNGA	Completed		-30.00	0.00
TEJ0DRWC38	2025-05-19 17:25:41	OverDraft of Credit Party	Completed	30.00		30.00
TEJ2CSFRTQ	2025-05-19 13:41:35	Customer Transfer Fuliza MPesa to - 07*****861 ISACK MUTAMBUKI	Completed		-100.00	0.00

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TEJ2CSFRTQ	2025-05-19 13:41:35	OverDraft of Credit Party	Completed	100.00		100.00
TEJ9COLKXT	2025-05-19 13:17:26	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEJ9COLKXT	2025-05-19 13:17:26	Customer Transfer Fuliza MPesa to - 01*****456 Lucy Owino	Completed		-200.00	7.00
TEJ9COLKXT	2025-05-19 13:17:26	OverDraft of Credit Party	Completed	207.00		207.00
TEJ2BM2JVM	2025-05-19 08:50:08	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****477 DANIEL KINANDI	Completed		-40.00	0.00
TEJ2BM2JVM	2025-05-19 08:50:08	OverDraft of Credit Party	Completed	40.00		40.00
TEJ2BJSLOO	2025-05-19 08:32:52	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****917 ERICK MOMANYI	Completed		-30.00	0.00
TEJ2BJSLOO	2025-05-19 08:32:52	OverDraft of Credit Party	Completed	30.00		30.00
TEJ4BJHQAQ	2025-05-19 08:30:38	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
TEJ4BJHQAQ	2025-05-19 08:30:38	OverDraft of Credit Party	Completed	100.00		100.00
TEJ6BIJ562	2025-05-19 08:23:09	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEJ6BIJ562	2025-05-19 08:23:09	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****547 FRANCIS ONYANGO	Completed		-150.00	7.00
TEJ6BIJ562	2025-05-19 08:23:09	OverDraft of Credit Party	Completed	157.00		157.00
TEI9A0FLUN	2025-05-18 19:25:51	Pay Bill Charge	Completed		-5.00	0.00
TEI9A0FLUN	2025-05-18 19:25:51	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0702835922	Completed		-230.00	5.00
TEI9A0FLUN	2025-05-18 19:25:51	OverDraft of Credit Party	Completed	235.00		235.00
TEI28DLRCG	2025-05-18 14:02:03	Merchant Payment Fuliza M-Pesa Online to 6588870 - LAWRENCE MUDOGO MBEGE ..	Completed		-130.00	0.00
TEI28DLRCG	2025-05-18 14:02:03	OverDraft of Credit Party	Completed	125.95		130.00
TEI0821TW8	2025-05-18 12:43:25	Customer Transfer to - 01*****858 NEWRICK inziria	Completed		-50.00	4.05
TEI07K94L4	2025-05-18 10:29:47	Merchant Payment Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-145.00	54.05
TEI16P8ME1	2025-05-18 00:54:25	Pay Bill Charge	Completed		-5.00	199.05
TEI16P8ME1	2025-05-18 00:54:25	Pay Bill Online to 247247 - Equity Paybill Account Acc. 0701685660	Completed		-450.00	204.05
TEH26M6VFM	2025-05-17 23:32:44	Merchant Payment to 233644 - HAMISI ABDALLAH KIMBE	Completed		-140.00	654.05
TEH86M14PU	2025-05-17 23:29:42	Deposit of Funds at Agent TIM 119625 - Damersons Ltd Juanda Vet Nxt To Naivas Ngong Area Agg	Completed	2,000.00		2,000.00
TEH16M142B	2025-05-17 23:29:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,205.95	794.05
TEH36LNFOJ	2025-05-17 23:22:44	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****747 BONIFACE MANONO	Completed		-30.00	0.00
TEH36LNFOJ	2025-05-17 23:22:44	OverDraft of Credit Party	Completed	30.00		30.00
TEH95ZVILJ	2025-05-17 20:36:44	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEH95ZVILJ	2025-05-17 20:36:44	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****143 BENEDICT GISIORA	Completed		-120.00	7.00
TEH95ZVILJ	2025-05-17 20:36:44	OverDraft of Credit Party	Completed	127.00		127.00
TEH243RA62	2025-05-17 15:10:30	Merchant Payment Fuliza M-Pesa Online to 7100516 - NICCO MOVERS-KDC 064C	Completed		-100.00	0.00
TEH243RA62	2025-05-17 15:10:30	OverDraft of Credit Party	Completed	100.00		100.00
TEH242UPOC	2025-05-17 15:04:40	Customer Transfer Fuliza MPesa to - 07*****584 YVONNE WANJA	Completed		-100.00	0.00
TEH242UPOC	2025-05-17 15:04:40	OverDraft of Credit Party	Completed	100.00		100.00
TEH83Z40MY	2025-05-17 14:41:09	Merchant Payment Fuliza M-Pesa Online to 5428794 - FANAKA MERCHANTS LIMITED 927	Completed		-100.00	0.00
TEH83Z40MY	2025-05-17 14:41:09	OverDraft of Credit Party	Completed	100.00		100.00
TEH83WTJ9G	2025-05-17 14:26:55	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEH83WTJ9G	2025-05-17 14:26:55	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****636 LILIAN ODENYO	Completed		-120.00	7.00
TEH83WTJ9G	2025-05-17 14:26:55	OverDraft of Credit Party	Completed	127.00		127.00

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TEH03V5D3A	2025-05-17 14:16:37	Merchant Payment Fuliza M-Pesa Online to 527857 - Joerech Investments1	Completed		-245.00	0.00
TEH03V5D3A	2025-05-17 14:16:37	OverDraft of Credit Party	Completed	245.00		245.00
TEG01HHCNK	2025-05-16 21:22:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
TEG81HH3S2	2025-05-16 21:22:15	Funds received from - 2547*****334 BRIAN CHEBUKAKA	Completed	1,500.00		1,500.00
TEG21HFSUG	2025-05-16 21:22:03	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-50.00	0.00
TEG21HFSUG	2025-05-16 21:22:03	OverDraft of Credit Party	Completed	50.00		50.00
TEG31H0AFF	2025-05-16 21:19:26	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEG31H0AFF	2025-05-16 21:19:26	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-110.00	7.00
TEG31H0AFF	2025-05-16 21:19:26	OverDraft of Credit Party	Completed	117.00		117.00
TEG4Z7VLN2	2025-05-16 18:07:58	Customer Transfer Fuliza MPesa to - 07*****154 JOSEPH ODHIAMBO	Completed		-100.00	0.00
TEG4Z7VLN2	2025-05-16 18:07:58	OverDraft of Credit Party	Completed	100.00		100.00
TEG9Z1CSUD	2025-05-16 17:37:04	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****387 JOHN GICHURE	Completed		-40.00	0.00
TEG9Z1CSUD	2025-05-16 17:37:04	OverDraft of Credit Party	Completed	40.00		40.00
TEG6Y2Q7C2	2025-05-16 17:28:54	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****476 BENSON WESONGA	Completed		-30.00	0.00
TEG6Y2Q7C2	2025-05-16 17:28:54	OverDraft of Credit Party	Completed	30.00		30.00
TEG5WJ8U9R	2025-05-16 07:47:38	Customer Transfer Fuliza MPesa to - 2547*****620 GIDEON CIIRA	Completed		-40.00	0.00
TEG5WJ8U9R	2025-05-16 07:47:38	OverDraft of Credit Party	Completed	40.00		40.00
TEG8WIBUV6	2025-05-16 07:39:53	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****953 Robert Lelgon	Completed		-30.00	0.00
TEG8WIBUV6	2025-05-16 07:39:53	OverDraft of Credit Party	Completed	30.00		30.00
TEF0VPDLJG	2025-05-15 21:11:13	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****812 ANNE AMBASA	Completed		-60.00	0.00
TEF0VPDLJG	2025-05-15 21:11:13	OverDraft of Credit Party	Completed	60.00		60.00
TEF9VP5NSR	2025-05-15 21:09:58	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEF9VP5NSR	2025-05-15 21:09:58	Customer Transfer Fuliza MPesa to - 2547*****905 JAMES OGUTU	Completed		-200.00	7.00
TEF9VP5NSR	2025-05-15 21:09:58	OverDraft of Credit Party	Completed	207.00		207.00
TEF2VN0HQU	2025-05-15 20:57:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-559.00	0.00
TEF5VN0EOD	2025-05-15 20:57:52	Funds received from - 2547*****553 MARCUS CHURCH	Completed	559.00		559.00
TEF3VKLK9H	2025-05-15 20:45:14	Merchant Payment Fuliza M-Pesa Online to 6017438 - ANNLUY WACHIRA	Completed		-450.00	0.00
TEF3VKLK9H	2025-05-15 20:45:14	OverDraft of Credit Party	Completed	450.00		450.00
TEF5VCK9D5	2025-05-15 20:07:38	Funds received from - 07*****443 BRIDGIT ATIENO	Completed	500.00		500.00
TEF7VCJTV5	2025-05-15 20:07:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TEF6V6SKW4	2025-05-15 19:44:07	Merchant Payment Fuliza M-Pesa Online to 5088624 - RAJ KDQ 218T	Completed		-50.00	0.00
TEF6V6SKW4	2025-05-15 19:44:07	OverDraft of Credit Party	Completed	50.00		50.00
TEF1V2Y5X1	2025-05-15 19:29:52	Merchant Payment Fuliza M-Pesa Online to 522681 - TAMUTAMU DISHES0	Completed		-60.00	0.00
TEF1V2Y5X1	2025-05-15 19:29:52	OverDraft of Credit Party	Completed	60.00		60.00
TEF2UY6SGS	2025-05-15 19:12:49	Pay Bill Charge	Completed		-24.00	0.00
TEF2UY6SGS	2025-05-15 19:12:49	Pay Bill Online Fuliza M-Pesa to 290060 - BETWIN LIMITED . Acc. 254714451214	Completed		-100.00	24.00
TEF2UY6SGS	2025-05-15 19:12:49	OverDraft of Credit Party	Completed	124.00		124.00
TEF3UU0U2V	2025-05-15 18:57:45	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****900 Lawrence Mwaura	Completed		-20.00	0.00
TEF3UU0U2V	2025-05-15 18:57:45	OverDraft of Credit Party	Completed	20.00		20.00

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TEF4USRJ0K	2025-05-15 18:53:06	Customer Send Money to Micro SME Business with Fuliza MPesa to - 01*****232 NAOMI SIMON	Completed		-100.00	0.00
TEF4USRJ0K	2025-05-15 18:53:06	OverDraft of Credit Party	Completed	100.00		100.00
TEF4TL5PN6	2025-05-15 14:58:00	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEF4TL5PN6	2025-05-15 14:58:00	Customer Transfer Fuliza MPesa to - 2547*****755 Dauglas Alunya	Completed		-320.00	7.00
TEF4TL5PN6	2025-05-15 14:58:00	OverDraft of Credit Party	Completed	327.00		327.00
TEF5T4KQH9	2025-05-15 13:10:03	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEF5T4KQH9	2025-05-15 13:10:03	Customer Transfer Fuliza MPesa to - 2547*****998 SIMON GITAU	Completed		-500.00	7.00
TEF5T4KQH9	2025-05-15 13:10:03	OverDraft of Credit Party	Completed	507.00		507.00
TEF3SHS3ON	2025-05-15 10:33:25	Merchant Payment Fuliza M-Pesa Online to 812656 - Chandarana Karen 1	Completed		-179.00	0.00
TEF3SHS3ON	2025-05-15 10:33:25	OverDraft of Credit Party	Completed	179.00		179.00
TEF7SHHY8D	2025-05-15 10:31:29	Merchant Payment Fuliza M-Pesa Online to 812656 - Chandarana Karen 1	Completed		-599.00	0.00
TEF7SHHY8D	2025-05-15 10:31:29	OverDraft of Credit Party	Completed	407.67		599.00
TEF8S2NC8K	2025-05-15 08:44:34	Customer Payment to Small Business to - 07*****430 daniel gikandi	Completed		-40.00	191.33
TEF2S0TM26	2025-05-15 08:30:42	Customer Payment to Small Business to - 2547*****780 JOEL KAMAU	Completed		-30.00	231.33
TEF4S0DTQI	2025-05-15 08:27:22	Customer Transfer to - 07*****363 KENNEDY Ochieng	Completed		-100.00	261.33
TEE1R3BIPR	2025-05-14 21:15:15	Customer Transfer to - 2547*****018 RONARD OSORO	Completed		-80.00	361.33
TEE8R2FOZU	2025-05-14 21:09:48	Customer Transfer of Funds Charge	Completed		-7.00	441.33
TEE8R2FOZU	2025-05-14 21:09:48	Customer Transfer to - 07*****622 josphine osore	Completed		-500.00	448.33
TEE3R25H9X	2025-05-14 21:08:08	Merchant Payment Online to 527857 - Joerech Investments1	Completed		-160.00	948.33
TEE0QTMDQ	2025-05-14 20:24:20	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	3,000.00		3,000.00
TEE2QTTB66	2025-05-14 20:24:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,891.67	1,108.33
TEE5QC1K3X	2025-05-14 19:12:25	Customer Transfer Fuliza MPesa to - 2547*****340 KENNEDY MANGANA	Completed		-50.00	0.00
TEE5QC1K3X	2025-05-14 19:12:25	OverDraft of Credit Party	Completed	50.00		50.00
TEE2PPO1X4	2025-05-14 17:37:25	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****742 WYCLIFF ORINDA	Completed		-40.00	0.00
TEE2PPO1X4	2025-05-14 17:37:25	OverDraft of Credit Party	Completed	40.00		40.00
TEE6PLMAOE	2025-05-14 17:16:38	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****174 ELIJAH MUBIA	Completed		-30.00	0.00
TEE6PLMAOE	2025-05-14 17:16:38	OverDraft of Credit Party	Completed	30.00		30.00
TEE0PJIINC	2025-05-14 17:05:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TEE3PIIHVD	2025-05-14 17:05:05	Funds received from - 2547*****359 Josephine Mubengei	Completed	50.00		50.00
TEE2PI5HP2	2025-05-14 16:57:30	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA/UnitTrust	Completed	60.00		60.00
TEE6PI5KSU	2025-05-14 16:57:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
TEE0NH6T0U	2025-05-14 08:43:51	Customer Transfer Fuliza MPesa to - 01*****190 Ahmed Mogoso	Completed		-40.00	0.00
TEE0NH6T0U	2025-05-14 08:43:51	OverDraft of Credit Party	Completed	40.00		40.00
TEE0NFMON8	2025-05-14 08:31:51	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****259 Simon Manyange	Completed		-30.00	0.00
TEE0NFMON8	2025-05-14 08:31:51	OverDraft of Credit Party	Completed	30.00		30.00
TEE7NEFVDV	2025-05-14 08:22:36	Customer Transfer Fuliza MPesa to - 2547*****905 JAMES OGUTU	Completed		-100.00	0.00
TEE7NEFVDV	2025-05-14 08:22:36	OverDraft of Credit Party	Completed	100.00		100.00

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TEE7NAEV7R	2025-05-14 07:49:46	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2025051400503038950012T P1.	Completed	50.00		50.00
TEE8NAEUJ2	2025-05-14 07:49:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TED1MNC8WT	2025-05-13 21:43:30	Pay Bill Charge	Completed		-5.00	0.00
TED1MNC8WT	2025-05-13 21:43:30	Pay Bill Online Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 5881527	Completed		-130.00	5.00
TED1MNC8WT	2025-05-13 21:43:30	OverDraft of Credit Party	Completed	135.00		135.00
TED2MIVN4E	2025-05-13 21:12:12	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TED2MIVN4E	2025-05-13 21:12:12	Customer Transfer Fuliza MPesa to - 2547*****607 MILKA OCHOLA	Completed		-400.00	7.00
TED2MIVN4E	2025-05-13 21:12:12	OverDraft of Credit Party	Completed	407.00		407.00
TED4L5XAXM	2025-05-13 17:28:18	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****295 ERIC WANJIRO	Completed		-40.00	0.00
TED4L5XAXM	2025-05-13 17:28:18	OverDraft of Credit Party	Completed	40.00		40.00
TED2L4W0U0	2025-05-13 17:22:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-530.00	0.00
TED4L4VU6W	2025-05-13 17:22:57	Funds received from - 07*****747 monicah nanjala	Completed	530.00		530.00
TED4L3B5TA	2025-05-13 17:14:36	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****816 PETER MUNGA	Completed		-30.00	0.00
TED4L3B5TA	2025-05-13 17:14:36	OverDraft of Credit Party	Completed	30.00		30.00
TED8K9F0WC	2025-05-13 14:03:49	Customer Transfer Fuliza MPesa to - 07*****499 ELSIE OPIYO	Completed		-100.00	0.00
TED8K9F0WC	2025-05-13 14:03:49	OverDraft of Credit Party	Completed	100.00		100.00
TED3J03C5T	2025-05-13 08:51:15	Customer Transfer Fuliza MPesa to - 2547*****620 GIDEON CIIRA	Completed		-40.00	0.00
TED3J03C5T	2025-05-13 08:51:15	OverDraft of Credit Party	Completed	40.00		40.00
TED2IY1N5Q	2025-05-13 08:35:41	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****503 MARY NJAGI	Completed		-40.00	0.00
TED2IY1N5Q	2025-05-13 08:35:41	OverDraft of Credit Party	Completed	40.00		40.00
TED6IXGS60	2025-05-13 08:31:11	Customer Transfer Fuliza MPesa to - 2547*****905 JAMES OGUTU	Completed		-100.00	0.00
TED6IXGS60	2025-05-13 08:31:11	OverDraft of Credit Party	Completed	100.00		100.00
TEC2I1L1QK	2025-05-12 21:16:29	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEC2I1L1QK	2025-05-12 21:16:29	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-110.00	7.00
TEC2I1L1QK	2025-05-12 21:16:29	OverDraft of Credit Party	Completed	117.00		117.00
TEC4HWS8EA	2025-05-12 20:47:49	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-85.00	0.00
TEC4HWS8EA	2025-05-12 20:47:49	OverDraft of Credit Party	Completed	85.00		85.00
TEC2GYH8LG	2025-05-12 18:21:21	Customer Transfer Fuliza MPesa to - 01*****858 NEWRICK inziria	Completed		-100.00	0.00
TEC2GYH8LG	2025-05-12 18:21:21	OverDraft of Credit Party	Completed	100.00		100.00
TEC6GLRY5I	2025-05-12 17:21:21	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****853 DANIEL NDAMBO	Completed		-40.00	0.00
TEC6GLRY5I	2025-05-12 17:21:21	OverDraft of Credit Party	Completed	40.00		40.00
TEC6GK5ZJG	2025-05-12 17:12:50	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****174 ELIJAH MUBIA	Completed		-30.00	0.00
TEC6GK5ZJG	2025-05-12 17:12:50	OverDraft of Credit Party	Completed	30.00		30.00
TEC8EDH464	2025-05-12 08:41:02	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****244 JOHN NJOROGI	Completed		-40.00	0.00
TEC8EDH464	2025-05-12 08:41:02	OverDraft of Credit Party	Completed	40.00		40.00
TEC2EB9AEO	2025-05-12 08:24:30	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****543 Peter JOHN	Completed		-30.00	0.00
TEC2EB9AEO	2025-05-12 08:24:30	OverDraft of Credit Party	Completed	30.00		30.00
TEC3EAPNV5	2025-05-12 08:20:26	Customer Transfer Fuliza MPesa to - 01*****858 NEWRICK inziria	Completed		-100.00	0.00
TEC3EAPNV5	2025-05-12 08:20:26	OverDraft of Credit Party	Completed	100.00		100.00

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TEB8DGGXTO	2025-05-11 21:29:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
TEB0DGMGU	2025-05-11 21:29:00	Funds received from - 2547*****325 SHARON MELVIN	Completed	300.00		300.00
TEB3D8P769	2025-05-11 20:38:16	Merchant Payment Fuliza M-Pesa to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-60.00	0.00
TEB3D8P769	2025-05-11 20:38:16	OverDraft of Credit Party	Completed	60.00		60.00
TEB2D84TXK	2025-05-11 20:35:16	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****636 LILIAN ODENYO	Completed		-40.00	0.00
TEB2D84TXK	2025-05-11 20:35:16	OverDraft of Credit Party	Completed	40.00		40.00
TEB9D7NEIJ	2025-05-11 20:32:47	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-80.00	0.00
TEB9D7NEIJ	2025-05-11 20:32:47	OverDraft of Credit Party	Completed	80.00		80.00
TEB0D6K002	2025-05-11 20:27:19	Merchant Payment Fuliza M-Pesa Online to 527857 - Joerech Investments1	Completed		-170.00	0.00
TEB0D6K002	2025-05-11 20:27:19	OverDraft of Credit Party	Completed	170.00		170.00
TEB5CY2K6V	2025-05-11 19:45:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-250.00	0.00
TEB2CY2GNA	2025-05-11 19:45:53	Funds received from - 2547*****521 KEFA ORWARU	Completed	250.00		250.00
TEB0CTUF2C	2025-05-11 19:28:17	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEB0CTUF2C	2025-05-11 19:28:17	Customer Transfer Fuliza MPesa to - 07*****535 EVANS OLALO	Completed		-150.00	7.00
TEB0CTUF2C	2025-05-11 19:28:17	OverDraft of Credit Party	Completed	157.00		157.00
TEB8CFUNPI	2025-05-11 18:29:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TEB8CFUVBO	2025-05-11 18:29:15	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	1,000.00		1,000.00
TEB2BWR3KO	2025-05-11 16:49:06	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-180.00	0.00
TEB2BWR3KO	2025-05-11 16:49:06	OverDraft of Credit Party	Completed	180.00		180.00
TEB0BVZ85A	2025-05-11 16:44:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TEB5BVZFLH	2025-05-11 16:44:47	Funds received from - 07*****983 Caroline Owiti	Completed	200.00		200.00
TEB8AEI97A	2025-05-11 11:02:00	Customer Transfer Fuliza MPesa to - 2547*****194 AMOS MUGAMBI	Completed		-70.00	0.00
TEB8AEI97A	2025-05-11 11:02:00	OverDraft of Credit Party	Completed	70.00		70.00
TEB2AE74T8	2025-05-11 10:59:46	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****198 MARY AMARA	Completed		-20.00	0.00
TEB2AE74T8	2025-05-11 10:59:46	OverDraft of Credit Party	Completed	20.00		20.00
TEB4A4ST6C	2025-05-11 09:51:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TEB3A4SWUT	2025-05-11 09:51:26	Funds received from - 2547*****663 YVONNE GACHERU	Completed	100.00		100.00
TEB39CHJBP	2025-05-11 00:14:02	Customer Transfer Fuliza MPesa to - 2547*****359 Josephine Mubengei	Completed		-80.00	0.00
TEB39CHJBP	2025-05-11 00:14:02	OverDraft of Credit Party	Completed	80.00		80.00
TEA995C0QR	2025-05-10 22:23:35	Merchant Payment Fuliza M-Pesa to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-50.00	0.00
TEA995C0QR	2025-05-10 22:23:35	OverDraft of Credit Party	Completed	50.00		50.00
TEA3953A47	2025-05-10 22:21:27	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEA3953A47	2025-05-10 22:21:27	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-120.00	7.00
TEA3953A47	2025-05-10 22:21:27	OverDraft of Credit Party	Completed	127.00		127.00
TEA794F54Z	2025-05-10 22:15:27	Merchant Payment Fuliza M-Pesa to 5483910 - RAJ KBP 937A	Completed		-10.00	0.00
TEA794F54Z	2025-05-10 22:15:27	OverDraft of Credit Party	Completed	10.00		10.00
TEA792MYA5	2025-05-10 22:00:54	Merchant Payment Fuliza M-Pesa to 7863642 - HENRY MWAURA MWAURA VIA CO-OP	Completed		-100.00	0.00
TEA792MYA5	2025-05-10 22:00:54	OverDraft of Credit Party	Completed	100.00		100.00
TEA87WD3CG	2025-05-10 18:43:01	Pay Bill Online Fuliza M-Pesa to 775032 - STIMA CLUB Acc. Francis	Completed		-100.00	0.00
TEA87WD3CG	2025-05-10 18:43:01	OverDraft of Credit Party	Completed	100.00		100.00

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TEA36W9J7Z	2025-05-10 15:41:23	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEA36W9J7Z	2025-05-10 15:41:23	Customer Transfer Fuliza MPesa to - 2547*****774 WANKIO MAROA	Completed		-450.00	7.00
TEA36W9J7Z	2025-05-10 15:41:23	OverDraft of Credit Party	Completed	457.00		457.00
TEA86S8704	2025-05-10 15:17:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-230.00	0.00
TEA46S86ZG	2025-05-10 15:17:22	Funds received from - 07*****983 Caroline Owiti	Completed	230.00		230.00
TEA95P35GP	2025-05-10 11:14:33	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TEA95P35GP	2025-05-10 11:14:33	Customer Transfer Fuliza MPesa to - 2547*****593 JACKLINE ASEYO	Completed		-115.00	7.00
TEA95P35GP	2025-05-10 11:14:33	OverDraft of Credit Party	Completed	122.00		122.00
TEA05212IC	2025-05-10 08:36:11	Customer Transfer Fuliza MPesa to - 2547*****905 JAMES OGUTU	Completed		-100.00	0.00
TEA05212IC	2025-05-10 08:36:11	OverDraft of Credit Party	Completed	100.00		100.00
TE984HW8X4	2025-05-09 23:58:44	Customer Transfer Fuliza MPesa to - 2547*****725 LUCY FONDO	Completed		-100.00	0.00
TE984HW8X4	2025-05-09 23:58:44	OverDraft of Credit Party	Completed	100.00		100.00
TE9947UUA3	2025-05-09 21:49:15	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TE9947UUA3	2025-05-09 21:49:15	Customer Transfer Fuliza MPesa to - 2547*****358 REBECCA AMWOMA	Completed		-220.00	7.00
TE9947UUA3	2025-05-09 21:49:15	OverDraft of Credit Party	Completed	227.00		227.00
TE963YPBPI	2025-05-09 20:52:40	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TE963YPBPI	2025-05-09 20:52:40	Customer Transfer Fuliza MPesa to - 07*****828 ERICK MAYOYO	Completed		-150.00	7.00
TE963YPBPI	2025-05-09 20:52:40	OverDraft of Credit Party	Completed	157.00		157.00
TE933K1JKF	2025-05-09 19:46:05	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TE933K1JKF	2025-05-09 19:46:05	Customer Transfer Fuliza MPesa to - 2547*****395 ESTHER MOSE	Completed		-500.00	7.00
TE933K1JKF	2025-05-09 19:46:05	OverDraft of Credit Party	Completed	484.51		507.00
TE90231LDU	2025-05-09 15:41:58	Customer Transfer of Funds Charge	Completed		-7.00	22.49
TE90231LDU	2025-05-09 15:41:58	Customer Transfer to - 2547*****939 ROBERT MABETI	Completed		-150.00	29.49
TE971TW2PN	2025-05-09 14:44:18	Customer Payment to Small Business to - 2547*****808 Bonventure Siriga	Completed		-40.00	179.49
TE941SDYRQ	2025-05-09 14:34:52	Customer Transfer to - 2547*****620 GIDEON CIIRA	Completed		-30.00	219.49
TE93ZWYMZP	2025-05-09 11:12:52	Merchant Payment Online to 812656 - Chandarana Karen 1	Completed		-224.00	249.49
TE95ZAUO4R	2025-05-09 08:41:12	Customer Payment to Small Business to - 2547*****209 Mary Wanjiru	Completed		-40.00	473.49
TE91Z976MH	2025-05-09 08:29:00	Customer Payment to Small Business to - 07*****519 WASHINGTON LIGAMI	Completed		-30.00	513.49
TE91Z8T9DR	2025-05-09 08:26:05	Customer Transfer to - 01*****664 KENNEDY OKELO	Completed		-100.00	543.49
TE82YB3V12	2025-05-08 21:17:21	Customer Transfer to - 2547*****425 MR MASILA	Completed		-100.00	643.49
TE88Y61ZSY	2025-05-08 20:47:51	Customer Transfer of Funds Charge	Completed		-7.00	743.49
TE88Y61ZSY	2025-05-08 20:47:51	Customer Transfer to - 2547*****606 SIMEON MOSE	Completed		-500.00	750.49
TE82WYRTZA	2025-05-08 17:41:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-749.51	1,250.49
TE82WYRVYO	2025-05-08 17:41:16	Funds received from - 01*****277 DENIS KARURI	Completed	2,000.00		2,000.00
TE88WMREV2	2025-05-08 16:38:30	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TE88WMREV2	2025-05-08 16:38:30	Customer Transfer Fuliza MPesa to - 07*****261 martin ndambuki	Completed		-150.00	7.00
TE88WMREV2	2025-05-08 16:38:30	OverDraft of Credit Party	Completed	157.00		157.00
TE82WC8H6C	2025-05-08 15:34:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,100.00	0.00
TE82WC8NAW	2025-05-08 15:34:18	Funds received from - 2547*****452 WILLIAM OUMA	Completed	1,100.00		1,100.00

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TE80VSTWP0	2025-05-08 13:29:19	Customer Send Money to Micro SME Business with Fuliza MPesa to - 01*****474 CHARLES MBURU	Completed		-20.00	0.00
TE80VSTWP0	2025-05-08 13:29:19	OverDraft of Credit Party	Completed	20.00		20.00
TE86U9R8NY	2025-05-08 06:42:25	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 07*****214 FRANCIS ORWARU	Completed		-50.00	0.00
TE86U9R8NY	2025-05-08 06:42:25	OverDraft of Credit Party	Completed	50.00		50.00
TE70TG3EM6	2025-05-07 20:44:19	Pay Bill Online Fuliza M-Pesa to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
TE70TG3EM6	2025-05-07 20:44:19	OverDraft of Credit Party	Completed	20.00		20.00
TE79QGLC8V	2025-05-07 11:02:11	Recharge for Customer With Fuliza to 4093441SAFARICOM DATA BUNDLES by - 07*****214 FRANCIS ORWARU	Completed		-35.00	0.00
TE79QGLC8V	2025-05-07 11:02:11	OverDraft of Credit Party	Completed	35.00		35.00
TE78Q40P6C	2025-05-07 09:37:14	Airtime Purchase with Fuliza	Completed		-50.00	0.00
TE78Q40P6C	2025-05-07 09:37:14	OverDraft of Credit Party	Completed	50.00		50.00
TE77PREB7D	2025-05-07 08:05:55	Customer Transfer Fuliza MPesa to - 2547*****889 ANOLD OBOP	Completed		-100.00	0.00
TE77PREB7D	2025-05-07 08:05:55	OverDraft of Credit Party	Completed	100.00		100.00
TE64NWTG1S	2025-05-06 18:41:07	Airtime Purchase with Fuliza	Completed		-50.00	0.00
TE64NWTG1S	2025-05-06 18:41:07	OverDraft of Credit Party	Completed	50.00		50.00
TE66LC4QH6	2025-05-06 09:18:54	Customer Bundle Purchase with Fuliza to 826915Safaricom Offers by - 07*****214 FRANCIS ORWARU	Completed		-53.00	0.00
TE66LC4QH6	2025-05-06 09:18:54	OverDraft of Credit Party	Completed	53.00		53.00
TE56K8FWOW	2025-05-05 21:23:56	Airtime Purchase with Fuliza	Completed		-20.00	0.00
TE56K8FWOW	2025-05-05 21:23:56	OverDraft of Credit Party	Completed	20.00		20.00
TE56JCBDBA	2025-05-05 18:58:14	Recharge for Customer With Fuliza to 4093441SAFARICOM DATA BUNDLES by - 07*****214 FRANCIS ORWARU	Completed		-20.00	0.00
TE56JCBDBA	2025-05-05 18:58:14	OverDraft of Credit Party	Completed	20.00		20.00
TE57IIVUCX	2025-05-05 16:41:56	Pay Bill Online Fuliza M-Pesa to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-70.00	0.00
TE57IIVUCX	2025-05-05 16:41:56	OverDraft of Credit Party	Completed	70.00		70.00
TE54HJ9S60	2025-05-05 13:01:34	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TE54HJ9S60	2025-05-05 13:01:34	Customer Transfer Fuliza MPesa to - 07*****366 Harrison Ngala	Completed		-300.00	7.00
TE54HJ9S60	2025-05-05 13:01:34	OverDraft of Credit Party	Completed	307.00		307.00
TE53GU6943	2025-05-05 10:17:26	Airtime Purchase with Fuliza	Completed		-20.00	0.00
TE53GU6943	2025-05-05 10:17:26	OverDraft of Credit Party	Completed	20.00		20.00
TE56GPTC9K	2025-05-05 09:48:05	Airtime Purchase with Fuliza	Completed		-50.00	0.00
TE56GPTC9K	2025-05-05 09:48:05	OverDraft of Credit Party	Completed	50.00		50.00
TE47FAD3C9	2025-05-04 20:33:08	OD Loan Repayment to 232323 M-PESA Overdraw	Completed		-300.00	0.00
TE47FACXGL	2025-05-04 20:33:07	Funds received from - 2547*****096 ALVIN MUTUA	Completed	300.00		300.00
TE47F2A2QR	2025-05-04 19:52:31	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TE47F2A2QR	2025-05-04 19:52:31	Customer Transfer Fuliza MPesa to - 2547*****292 SAMUEL MUNGAI	Completed		-1,000.00	13.00
TE47F2A2QR	2025-05-04 19:52:31	OverDraft of Credit Party	Completed	1,013.00		1,013.00
TE389HTW3I	2025-05-03 17:18:49	Airtime Purchase with Fuliza	Completed		-20.00	0.00
TE389HTW3I	2025-05-03 17:18:49	OverDraft of Credit Party	Completed	20.00		20.00
TE318CZGB9	2025-05-03 13:17:47	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TE318CZGB9	2025-05-03 13:17:47	Customer Transfer Fuliza MPesa to - 07*****204 Caren Cherono	Completed		-120.00	7.00
TE318CZGB9	2025-05-03 13:17:47	OverDraft of Credit Party	Completed	55.40		127.00
TE328C76U4	2025-05-03 13:12:53	Merchant Payment to 515007 - Naivas Supermarket Narok	Completed		-377.00	71.60
TE398A3G5H	2025-05-03 12:59:45	Customer Transfer to - 01*****597 REUBEN OKEMWA	Completed		-100.00	448.60
TE265QQ1T4	2025-05-02 20:14:27	Withdrawal Charge	Completed		-29.00	548.60
TE265QQ1T4	2025-05-02 20:14:27	Customer Withdrawal At Agent Tili 174223 - Akams Solutions LtdCROSS RDagg	Completed		-1,000.00	577.60
TE265J5OXX	2025-05-02 19:43:30	Customer Payment to Small Business to - 07*****398 Josephat Masese	Completed		-40.00	1,577.60

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TE285BYKYY	2025-05-02 19:17:18	Merchant Payment to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-40.00	1,617.60
TE2759U2LZ	2025-05-02 19:09:34	Customer Transfer to - 07*****089 amina juma	Completed		-30.00	1,657.60
TE2259INIE	2025-05-02 19:08:26	Customer Transfer of Funds Charge	Completed		-7.00	1,687.60
TE2259INIE	2025-05-02 19:08:26	Customer Transfer to - 2547*****982 VALARY ATIENO	Completed		-200.00	1,694.60
TE214ULYDT	2025-05-02 18:08:50	Customer Transfer to - 2547*****807 SHARON INGWERO	Completed		-100.00	1,894.60
TE234LQ3K9	2025-05-02 17:26:13	Customer Payment to Small Business to - 2547*****095 DENIS MUHIA	Completed		-40.00	1,994.60
TE234K83NZ	2025-05-02 17:18:35	Customer Payment to Small Business to - 07*****183 Everlyne Ngome	Completed		-30.00	2,034.60
TE244FUD7U	2025-05-02 16:54:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,535.40	2,064.60
TE264FUFDE	2025-05-02 16:54:52	Funds received from - 2547*****553 MARCUS CHURCH	Completed	3,600.00		3,600.00
TE2347TEMR	2025-05-02 16:07:59	Airtime Purchase with Fuliza	Completed		-50.00	0.00
TE2347TEMR	2025-05-02 16:07:59	OverDraft of Credit Party	Completed	50.00		50.00
TE273N9WXH	2025-05-02 13:58:22	Customer Transfer Fuliza MPesa to - 07*****329 SHARON KIRIMI	Completed		-100.00	0.00
TE273N9WXH	2025-05-02 13:58:22	OverDraft of Credit Party	Completed	100.00		100.00
TE202BEUX0	2025-05-02 08:39:31	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****692 TABITHA MUTHONI	Completed		-40.00	0.00
TE202BEUX0	2025-05-02 08:39:31	OverDraft of Credit Party	Completed	40.00		40.00
TE242A6DMG	2025-05-02 08:30:18	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****762 BENARD ONDARI	Completed		-30.00	0.00
TE242A6DMG	2025-05-02 08:30:18	OverDraft of Credit Party	Completed	30.00		30.00
TE2028ZRNK	2025-05-02 08:21:17	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TE2028ZRNK	2025-05-02 08:21:17	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-115.00	7.00
TE2028ZRNK	2025-05-02 08:21:17	OverDraft of Credit Party	Completed	122.00		122.00
TE2628CZSQ	2025-05-02 08:16:17	Customer Transfer Fuliza MPesa to - 2547*****116 DUNCAN OCHIENG	Completed		-100.00	0.00
TE2628CZSQ	2025-05-02 08:16:17	OverDraft of Credit Party	Completed	100.00		100.00
TE121B6IP6	2025-05-01 21:19:27	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****143 BENEDICT GISIORA	Completed		-100.00	0.00
TE121B6IP6	2025-05-01 21:19:27	OverDraft of Credit Party	Completed	100.00		100.00
TE13YN70G3	2025-05-01 16:39:33	Merchant Payment Fuliza M-Pesa to 7925412 - NICCO MOVERS KDJ 087C	Completed		-50.00	0.00
TE13YN70G3	2025-05-01 16:39:33	OverDraft of Credit Party	Completed	50.00		50.00
TE11YI8R3B	2025-05-01 16:08:53	Merchant Payment Fuliza M-Pesa Online to 7100492 - NICCO MOVERS-KCX 313B	Completed		-50.00	0.00
TE11YI8R3B	2025-05-01 16:08:53	OverDraft of Credit Party	Completed	50.00		50.00
TE13YEFPPP	2025-05-01 15:44:39	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****565 JOSEPH MOMANYI	Completed		-30.00	0.00
TE13YEFPPP	2025-05-01 15:44:39	OverDraft of Credit Party	Completed	30.00		30.00
TE13XZ7B4D	2025-05-01 14:06:41	Merchant Payment Fuliza M-Pesa to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-90.00	0.00
TE13XZ7B4D	2025-05-01 14:06:41	OverDraft of Credit Party	Completed	90.00		90.00
TE11XEIP7	2025-05-01 14:01:38	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****281 MILLICENT ODERO	Completed		-50.00	0.00
TE11XEIP7	2025-05-01 14:01:38	OverDraft of Credit Party	Completed	50.00		50.00
TE11XP5LPH	2025-05-01 13:03:24	Customer Transfer Fuliza MPesa to - 2547*****427 nelly IRUNGU	Completed		-30.00	0.00
TE11XP5LPH	2025-05-01 13:03:24	OverDraft of Credit Party	Completed	30.00		30.00
TE18XGIHWW	2025-05-01 12:06:57	Merchant Payment Fuliza M-Pesa to 7008105 - FORTUNATUS MAINGI NGUUTU	Completed		-900.00	0.00
TE18XGIHWW	2025-05-01 12:06:57	OverDraft of Credit Party	Completed	678.19		900.00
TE12XBQOKI	2025-05-01 11:34:59	Customer Transfer of Funds Charge	Completed		-23.00	221.81

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TE12XBQOKI	2025-05-01 11:34:59	Customer Transfer to - 2547*****427 nelly IRUNGU	Completed		-1,250.00	244.81
TE16X76C6W	2025-05-01 11:04:24	Customer Transfer of Funds Charge	Completed		-7.00	1,494.81
TE16X76C6W	2025-05-01 11:04:24	Customer Transfer to - 07*****279 SERAH MAINA	Completed		-400.00	1,501.81
TE19WYMJZ7	2025-05-01 10:06:49	Merchant Payment to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-20.00	1,901.81
TDU4VA0U50	2025-04-30 20:13:39	Withdrawal Charge	Completed		-11.00	1,921.81
TDU4VA0U50	2025-04-30 20:13:39	Customer Withdrawal At Agent Till 466017 - web trap AYANY POLICE STATION	Completed		-100.00	1,932.81
TDU5V9DJSZ	2025-04-30 20:10:49	Customer Transfer to - 2547*****673 JACKSON KIBET	Completed		-100.00	2,032.81
TDU9UW0N9F	2025-04-30 19:17:58	Customer Transfer of Funds Charge	Completed		-100.00	2,132.81
TDU9UW0N9F	2025-04-30 19:17:58	Customer Transfer to - 07*****882 John mulongo	Completed		-10,500.00	2,232.81
TDU9UR27D5	2025-04-30 18:59:50	Pay Bill Charge	Completed		-10.00	12,732.81
TDU9UR27D5	2025-04-30 18:59:50	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1342151121	Completed		-1,000.00	12,742.81
TDU1UI6MD7	2025-04-30 18:24:51	Customer Transfer of Funds Charge	Completed		-23.00	13,742.81
TDU1UI6MD7	2025-04-30 18:24:51	Customer Transfer to - 2547*****353 MWIVITHI MBILA	Completed		-1,500.00	13,765.81
TDU8U4S376	2025-04-30 17:22:25	Customer Payment to Small Business to - 2547*****274 RICHARD OMBATI	Completed		-40.00	15,265.81
TDU6U394J6	2025-04-30 17:14:20	Customer Transfer of Funds Charge	Completed		-33.00	15,305.81
TDU6U394J6	2025-04-30 17:14:20	Customer Transfer to - 2547*****861 STANLEY MISOKA	Completed		-1,600.00	15,338.81
TDU2U2T3A8	2025-04-30 17:11:57	Customer Payment to Small Business to - 2547*****593 DOMINIC WAIRIMU	Completed		-30.00	16,938.81
TDU8TW0MLE	2025-04-30 16:33:38	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	16,300.00		16,968.81
TDU1T5CF8H	2025-04-30 13:45:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,331.19	668.81
TDU1T5C71H	2025-04-30 13:45:23	Funds received from - 2547*****452 WILLIAM OLUMA	Completed	2,000.00		2,000.00
TDU5SEB1GP	2025-04-30 10:50:52	Airtime Purchase with Fuliza	Completed		-50.00	0.00
TDU5SEB1GP	2025-04-30 10:50:52	OverDraft of Credit Party	Completed	50.00		50.00
TDU6RWK21O	2025-04-30 08:48:25	Customer Send Money to Micro-SME Business with Fuliza MPesa to - 2547*****316 TITO KANUKU	Completed		-40.00	0.00
TDU6RWK21O	2025-04-30 08:48:25	OverDraft of Credit Party	Completed	40.00		40.00
TDU7RV3W0J	2025-04-30 08:37:40	Pay Bill Charge	Completed		-2.00	0.00
TDU7RV3W0J	2025-04-30 08:37:40	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1341217396	Completed		-20.00	2.00
TDU7RV3W0J	2025-04-30 08:37:40	OverDraft of Credit Party	Completed	22.00		22.00
TDU0RUT2HK	2025-04-30 08:35:22	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****007 STEPHEN MBUGUA	Completed		-30.00	0.00
TDU0RUT2HK	2025-04-30 08:35:22	OverDraft of Credit Party	Completed	30.00		30.00
TDU8RTZFSE	2025-04-30 08:29:17	Customer Transfer Fuliza MPesa to - 07*****300 DICKSON MUTETHYA	Completed		-100.00	0.00
TDU8RTZFSE	2025-04-30 08:29:17	OverDraft of Credit Party	Completed	100.00		100.00
TDT4QUEKA4	2025-04-29 21:35:07	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****986 ROSEMARY OKUMU	Completed		-70.00	0.00
TDT4QUEKA4	2025-04-29 21:35:07	OverDraft of Credit Party	Completed	70.00		70.00
TDT6QTBBE0	2025-04-29 21:28:08	Pay Bill Charge	Completed		-5.00	0.00
TDT6QTBBE0	2025-04-29 21:28:08	Pay Bill Online Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 7976436	Completed		-340.00	5.00
TDT6QTBBE0	2025-04-29 21:28:08	OverDraft of Credit Party	Completed	345.00		345.00
TDT0QOQLCG	2025-04-29 21:01:01	Customer Transfer Fuliza MPesa to - 2547*****712 DAUDI OBUYU	Completed		-100.00	0.00
TDT0QOQLCG	2025-04-29 21:01:01	OverDraft of Credit Party	Completed	100.00		100.00
TDT9QN29RH	2025-04-29 20:51:53	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-90.00	0.00
TDT9QN29RH	2025-04-29 20:51:53	OverDraft of Credit Party	Completed	90.00		90.00

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TDT5PE78MJ	2025-04-29 17:42:23	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****576 CHARLES WAIRIMU	Completed		-40.00	0.00
TDT5PE78MJ	2025-04-29 17:42:23	OverDraft of Credit Party	Completed	40.00		40.00
TDT8PC4BJC	2025-04-29 17:32:16	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****477 DANIEL KINANDI	Completed		-60.00	0.00
TDT8PC4BJC	2025-04-29 17:32:16	OverDraft of Credit Party	Completed	60.00		60.00
TDT4P8ENRC	2025-04-29 17:13:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,500.00	0.00
TDT0P8EXEQ	2025-04-29 17:13:37	Funds received from - 2547*****553 MARCUS CHURCH	Completed	1,500.00		1,500.00
TDT7O8Y8MV	2025-04-29 13:35:16	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****516 TITO KANUKU	Completed		-40.00	0.00
TDT7O8Y8MV	2025-04-29 13:35:16	OverDraft of Credit Party	Completed	40.00		40.00
TDT5O2IK1Z	2025-04-29 12:55:33	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****718 NICHOLAS PETER	Completed		-80.00	0.00
TDT5O2IK1Z	2025-04-29 12:55:33	OverDraft of Credit Party	Completed	80.00		80.00
TDT2NF60WG	2025-04-29 10:24:09	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TDT2NF60WG	2025-04-29 10:24:09	Customer Transfer Fuliza MPesa to - 07*****652 EVANS BARINI	Completed		-600.00	13.00
TDT2NF60WG	2025-04-29 10:24:09	OverDraft of Credit Party	Completed	613.00		613.00
TDT7MZXCJV	2025-04-29 08:41:26	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****816 PETER MUNGA	Completed		-40.00	0.00
TDT7MZXCJV	2025-04-29 08:41:26	OverDraft of Credit Party	Completed	40.00		40.00
TDT7MZA9QF	2025-04-29 08:36:49	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****060 PETER KARANJA	Completed		-30.00	0.00
TDT7MZA9QF	2025-04-29 08:36:49	OverDraft of Credit Party	Completed	30.00		30.00
TDT3MXCR7R	2025-04-29 08:22:49	Customer Transfer Fuliza MPesa to - 2547*****905 JAMES OGUTU	Completed		-100.00	0.00
TDT3MXCR7R	2025-04-29 08:22:49	OverDraft of Credit Party	Completed	100.00		100.00
TDS6M6D6FY	2025-04-28 21:59:30	Merchant Payment Fuliza M-Pesa to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-100.00	0.00
TDS6M6D6FY	2025-04-28 21:59:30	OverDraft of Credit Party	Completed	100.00		100.00
TDS3L73YIZ	2025-04-28 19:10:27	Pay Bill Charge	Completed		-5.00	0.00
TDS3L73YIZ	2025-04-28 19:10:27	Pay Bill Online Fuliza MPesa to 714777 - LOOP 52B Acc. 254714451214	Completed		-500.00	5.00
TDS3L73YIZ	2025-04-28 19:10:27	OverDraft of Credit Party	Completed	505.00		505.00
TDS4KUU56I	2025-04-28 18:22:30	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****802 HESBORN AUKAH	Completed		-40.00	0.00
TDS4KUU56I	2025-04-28 18:22:30	OverDraft of Credit Party	Completed	40.00		40.00
TDS6KPU11E	2025-04-28 18:00:08	Merchant Payment Fuliza M-Pesa to 6817934 - ELIUD MURIITHI	Completed		-100.00	0.00
TDS6KPU11E	2025-04-28 18:00:08	OverDraft of Credit Party	Completed	100.00		100.00
TDS9JDEPDZ	2025-04-28 13:20:02	Customer Transfer of Funds Charge	Completed		-23.00	0.00
TDS9JDEPDZ	2025-04-28 13:20:02	Customer Transfer Fuliza MPesa to - 2547*****553 MARCUS CHURCH	Completed		-1,500.00	23.00
TDS9JDEPDZ	2025-04-28 13:20:02	OverDraft of Credit Party	Completed	208.15		1,523.00
TDS8JD8WPQ	2025-04-28 13:19:07	Pay Bill Charge	Completed		-20.00	1,314.85
TDS8JD8WPQ	2025-04-28 13:19:07	Pay Bill Online to 7769384 - POA INTERNET KENYA LTD Acc. 0714451214	Completed		-1,575.00	1,334.85
TDS4JBGK4O	2025-04-28 13:08:11	Customer Transfer of Funds Charge	Completed		-13.00	2,909.85
TDS4JBGK4O	2025-04-28 13:08:11	Customer Transfer to - 2547*****998 SIMON GITAU	Completed		-1,000.00	2,922.85
TDS5JAN337	2025-04-28 13:03:12	Customer Transfer of Funds Charge	Completed		-57.00	3,922.85
TDS5JAN337	2025-04-28 13:03:12	Customer Transfer to - 2547*****712 MAURICE OKELLO	Completed		-4,500.00	3,979.85
TDS8IYWPPY	2025-04-28 11:47:45	Funds received from - 2547*****531 ONYANGO NEWTON	Completed	10,000.00		10,000.00
TDS2IWE2M	2025-04-28 11:47:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,520.15	8,479.85

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TDS2IK4XKM	2025-04-28 10:11:09	Customer Transfer Fuliza MPesa to - 2547*****553 Abel Barasa	Completed		-100.00	0.00
TDS2IK4XKM	2025-04-28 10:11:09	OverDraft of Credit Party	Completed	100.00		100.00
TDS2I7WA5U	2025-04-28 08:47:33	Merchant Payment Fuliza M-Pesa Online to 6817934 - ELIUD MURIITHI	Completed		-50.00	0.00
TDS2I7WA5U	2025-04-28 08:47:33	OverDraft of Credit Party	Completed	50.00		50.00
TDS3I72C63	2025-04-28 08:41:34	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****137 Martin Kahiko	Completed		-40.00	0.00
TDS3I72C63	2025-04-28 08:41:34	OverDraft of Credit Party	Completed	40.00		40.00
TDS9I4GYGL	2025-04-28 08:22:26	Merchant Payment Fuliza M-Pesa Online to 5524828 - E435	Completed		-30.00	0.00
TDS9I4GYGL	2025-04-28 08:22:26	OverDraft of Credit Party	Completed	30.00		30.00
TDS7I42DNR	2025-04-28 08:19:23	Customer Transfer Fuliza MPesa to - 07*****838 George Ochieng	Completed		-100.00	0.00
TDS7I42DNR	2025-04-28 08:19:23	OverDraft of Credit Party	Completed	100.00		100.00
TDR1HFKPHH	2025-04-27 22:10:12	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0727818305	Completed		-60.00	0.00
TDR1HFKPHH	2025-04-27 22:10:12	OverDraft of Credit Party	Completed	60.00		60.00
TDR4HF6JD4	2025-04-27 22:06:40	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TDR4HF6JD4	2025-04-27 22:06:40	Customer Transfer Fuliza MPesa to - 2547*****179 MUTINDA MALWE	Completed		-300.00	7.00
TDR4HF6JD4	2025-04-27 22:06:40	OverDraft of Credit Party	Completed	307.00		307.00
TDR5HDSHOB	2025-04-27 21:54:52	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-20.00	0.00
TDR5HDSHOB	2025-04-27 21:54:52	OverDraft of Credit Party	Completed	20.00		20.00
TDR7HAY9I9	2025-04-27 21:33:44	Customer Transfer Fuliza MPesa to - 2547*****389 Jackson Mwalimu	Completed		-40.00	0.00
TDR7HAY9I9	2025-04-27 21:33:44	OverDraft of Credit Party	Completed	40.00		40.00
TDR7H7ACD3	2025-04-27 21:10:07	Pay Bill Online Fuliza M-Pesa to 222222 - E-CITIZEN Acc. DMWBLAZQ	Completed		-50.00	0.00
TDR7H7ACD3	2025-04-27 21:10:07	OverDraft of Credit Party	Completed	50.00		50.00
TDR6H4NN4U	2025-04-27 20:54:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TDR2H4NC24	2025-04-27 20:54:48	Promotion Payment from 3033815 - LOOP B2C. This AP. Original conversation ID is TAM2025042700493305090022T-P1.	Completed	1,000.00		1,000.00
TDR2G1AED8	2025-04-27 17:54:31	Funds received from 07*****126 ALLAN KARIUKI	Completed	10.00		10.00
TDR0G1AHEC	2025-04-27 17:54:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
TDR9FX886J	2025-04-27 17:31:59	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TDR9FX886J	2025-04-27 17:31:59	Customer Transfer Fuliza MPesa to - 2547*****096 ALVIN MUTUA	Completed		-300.00	7.00
TDR9FX886J	2025-04-27 17:31:59	OverDraft of Credit Party	Completed	307.00		307.00
TDR2F5J4D8	2025-04-27 17:04:58	Merchant Payment Fuliza M-Pesa to 716163 - NAS N003	Completed		-100.00	0.00
TDR2F5J4D8	2025-04-27 17:04:58	OverDraft of Credit Party	Completed	100.00		100.00
TDR0F9RFD6	2025-04-27 15:11:03	Recharge for Customer With Fuliza to 4093441SAFARICOM DATA BUNDLES by - 07*****214 FRANCIS ORWARU	Completed		-25.00	0.00
TDR0F9RFD6	2025-04-27 15:11:03	OverDraft of Credit Party	Completed	25.00		25.00
TDR6F64S4E	2025-04-27 14:48:09	Customer Transfer Fuliza MPesa to - 01*****371 protus obado	Completed		-100.00	0.00
TDR6F64S4E	2025-04-27 14:48:09	OverDraft of Credit Party	Completed	100.00		100.00
TDR2F5JTG8	2025-04-27 14:44:34	Customer Transfer Fuliza MPesa to - 2547*****333 hassan Joseph	Completed		-100.00	0.00
TDR2F5JTG8	2025-04-27 14:44:34	OverDraft of Credit Party	Completed	100.00		100.00
TDR6F5FJ02	2025-04-27 14:43:47	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TDR6F5FJ02	2025-04-27 14:43:47	Customer Transfer Fuliza MPesa to - 07*****379 Gordon Owuor	Completed		-1,000.00	13.00
TDR6F5FJ02	2025-04-27 14:43:47	OverDraft of Credit Party	Completed	1,013.00		1,013.00
TDR0ELZNWA	2025-04-27 12:35:10	Pay Bill Charge	Completed		-20.00	0.00
TDR0ELZNWA	2025-04-27 12:35:10	Pay Bill Online Fuliza M-Pesa to 542542 - IM BANK C2B Acc. 58532	Completed		-2,500.00	20.00
TDR0ELZNWA	2025-04-27 12:35:10	OverDraft of Credit Party	Completed	63.09		2,520.00

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TDR0EFCPVS	2025-04-27 11:46:16	Customer Transfer of Funds Charge	Completed		-13.00	2,456.91
TDR0EFCPVS	2025-04-27 11:46:16	Customer Transfer to - 2547*****663 YVONNE GACHERU	Completed		-800.00	2,469.91
TDR4DEWV50	2025-04-27 06:19:47	Customer Transfer of Funds Charge	Completed		-7.00	3,269.91
TDR4DEWV50	2025-04-27 06:19:47	Customer Transfer to - 07*****382 Edward Nzuki	Completed		-350.00	3,276.91
TDR2DEF6BS	2025-04-27 05:59:49	Customer Transfer of Funds Charge	Completed		-7.00	3,626.91
TDR2DEF6BS	2025-04-27 05:59:49	Customer Transfer to - 07*****038 Festus Muvea	Completed		-200.00	3,633.91
TDR9D8OAS1	2025-04-27 00:25:29	Customer Transfer of Funds Charge	Completed		-7.00	3,833.91
TDR9D8OAS1	2025-04-27 00:25:29	Customer Transfer to - 07*****379 Gordon Owuor	Completed		-250.00	3,840.91
TDR0D7LSU6	2025-04-27 00:02:02	Customer Transfer of Funds Charge	Completed		-7.00	4,090.91
TDR0D7LSU6	2025-04-27 00:02:02	Customer Transfer to - 07*****379 Gordon Owuor	Completed		-200.00	4,097.91
TDQ8CLHA08	2025-04-26 20:50:26	Funds received from - 2547*****604 MOSES OWUOR	Completed	5,000.00		5,000.00
TDQ6CLHEKW	2025-04-26 20:50:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-702.09	4,297.91
TDQ7C2TMBV	2025-04-26 19:31:54	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TDQ7C2TMBV	2025-04-26 19:31:54	Customer Transfer Fuliza MPesa to - 07*****550 grace kikwatu	Completed		-500.00	7.00
TDQ7C2TMBV	2025-04-26 19:31:54	OverDraft of Credit Party	Completed	507.00		507.00
TDQ0APL7UW	2025-04-26 15:30:17	Customer Transfer Fuliza MPesa to - 2547*****096 ALVIN MUTUA	Completed		-40.00	0.00
TDQ0APL7UW	2025-04-26 15:30:17	OverDraft of Credit Party	Completed	40.00		40.00
TDQ8ANDGFQ	2025-04-26 15:16:45	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TDQ8ANDGFQ	2025-04-26 15:16:45	Customer Transfer Fuliza MPesa to - 07*****704 ARSENE KHAOYA	Completed		-600.00	13.00
TDQ8ANDGFQ	2025-04-26 15:16:45	OverDraft of Credit Party	Completed	148.13		613.00
TDQ7AJ7B7D	2025-04-26 14:50:47	Merchant Payment to 7769379 Fusam Chemist via NBK	Completed		-40.00	464.87
TDQ6AERAY6	2025-04-26 14:24:08	Customer Transfer to - 07*****371 mngoma mngoma	Completed		-50.00	504.87
TDQ08N5BM6	2025-04-26 07:07:14	Customer Transfer of Funds Charge	Completed		-13.00	554.87
TDQ08N5BM6	2025-04-26 07:07:14	Customer Transfer to - 2547*****589 STEPHEN OWINO	Completed		-750.00	567.87
TDP788VGXL	2025-04-25 22:47:59	Customer Transfer of Funds Charge	Completed		-7.00	1,317.87
TDP788VGXL	2025-04-25 22:47:59	Customer Transfer to - 2547*****096 ALVIN MUTUA	Completed		-150.00	1,324.87
TDP07IIHP0	2025-04-25 20:06:55	Customer Transfer of Funds Charge	Completed		-7.00	1,474.87
TDP07IIHP0	2025-04-25 20:06:55	Customer Transfer to - 2547*****521 KEFA ORWARU	Completed		-300.00	1,481.87
TDP059A62I	2025-04-25 13:14:51	Merchant Payment to 716163 - NAS N003	Completed		-350.00	1,781.87
TDP056HWDW	2025-04-25 12:57:07	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****214 FRANCIS ORWARU	Completed		-90.00	2,131.87
TDP9440RJZ	2025-04-25 08:36:30	Merchant Payment to 716163 - NAS N003	Completed		-100.00	2,221.87
TDP73UXQRN	2025-04-25 07:20:32	Customer Transfer of Funds Charge	Completed		-13.00	2,321.87
TDP73UXQRN	2025-04-25 07:20:32	Customer Transfer to - 07*****755 WILBERFORCE MUSA	Completed		-530.00	2,334.87
TD003AT3FA	2025-04-24 21:48:42	Merchant Payment Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-100.00	2,864.87
TD093ALFK5	2025-04-24 21:47:06	Merchant Payment Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-40.00	2,964.87
TD072VUWDJ	2025-04-24 20:23:35	Withdrawal Charge	Completed		-11.00	3,004.87
TD072VUWDJ	2025-04-24 20:23:35	Customer Withdrawal At Agent Till 466017 - web trap AYANY POLICE STATION	Completed		-100.00	3,015.87
TD092UKVFB	2025-04-24 20:17:40	Merchant Payment to 527857 - Joerech Investments1	Completed		-280.00	3,115.87

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TDO31RS0GV	2025-04-24 17:33:20	Customer Payment to Small Business to - 2547*****996 christoper kamunce	Completed		-40.00	3,395.87
TDO61PKHRQ	2025-04-24 17:21:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,564.13	3,435.87
TDO11PKI09	2025-04-24 17:21:26	Funds received from - 2547*****553 MARCUS CHURCH	Completed	5,000.00		5,000.00
TDO01P6VN4	2025-04-24 17:19:22	Customer Transfer Fuliza MPesa to - 01*****711 Charles wanjiru	Completed		-30.00	0.00
TDO01P6VN4	2025-04-24 17:19:22	OverDraft of Credit Party	Completed	30.00		30.00
TDO5YK3UI5	2025-04-24 08:45:40	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****144 PATRICK KARURI	Completed		-40.00	0.00
TDO5YK3UI5	2025-04-24 08:45:40	OverDraft of Credit Party	Completed	40.00		40.00
TDO0YHP18U	2025-04-24 08:27:08	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****101 elphas majimbo	Completed		-30.00	0.00
TDO0YHP18U	2025-04-24 08:27:08	OverDraft of Credit Party	Completed	30.00		30.00
TDO9YGH269	2025-04-24 08:17:18	Customer Transfer Fuliza MPesa to - 2547*****107 Brian Otieno	Completed		-100.00	0.00
TDO9YGH269	2025-04-24 08:17:18	OverDraft of Credit Party	Completed	100.00		100.00
TDO9YDQH0J	2025-04-24 07:54:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TDO2YDQE82	2025-04-24 07:54:10	Funds received from - 2541*****255 IBRAHIM KHALID	Completed	100.00		100.00
TDN4XT8MYS	2025-04-23 22:03:58	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TDN4XT8MYS	2025-04-23 22:03:58	Customer Transfer Fuliza MPesa to - 07*****548 joseph mulu	Completed		-350.00	7.00
TDN4XT8MYS	2025-04-23 22:03:58	OverDraft of Credit Party	Completed	357.00		357.00
TDN1XSFXWP	2025-04-23 21:57:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TDN4XSFPUI	2025-04-23 21:57:18	Funds received from - 2547*****521 KEFA ORWARU	Completed	200.00		200.00
TDN5X7ROAJ	2025-04-23 19:58:02	Withdrawal Charge	Completed		-29.00	0.00
TDN5X7ROAJ	2025-04-23 19:58:02	Customer Withdrawal at Agent Till with Fuliza to 2876477 - EVER COMM Neighbors ShopCITYHALL	Completed		-1,650.00	29.00
TDN5X7ROAJ	2025-04-23 19:58:02	OverDraft of Credit Party	Completed	1,288.67		1,679.00
TDN9X72UZH	2025-04-23 19:55:00	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-109.67	390.33
TDN7X72KHD	2025-04-23 19:55:00	Funds received from - 2547*****325 SHARON MELVIN	Completed	500.00		500.00
TDN8X48PDK	2025-04-23 19:43:05	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TDN8X48PDK	2025-04-23 19:43:05	Customer Transfer Fuliza MPesa to - 07*****212 esther nzomo	Completed		-1,000.00	13.00
TDN8X48PDK	2025-04-23 19:43:05	OverDraft of Credit Party	Completed	108.58		1,013.00
TDN5WI12X9	2025-04-23 18:12:52	Customer Transfer of Funds Charge	Completed		-7.00	904.42
TDN5WI12X9	2025-04-23 18:12:52	Customer Transfer to - 2547*****166 NICHOLUS RONO	Completed		-180.00	911.42
TDN4WBQN98	2025-04-23 17:42:04	Customer Payment to Small Business to - 07*****368 JOHN NGUGI	Completed		-30.00	1,091.42
TDN1W9QT05	2025-04-23 17:31:49	Funds received from - 2547*****553 MARCUS CHURCH	Completed	1,000.00		1,121.42
TDN9VCBT1P	2025-04-23 14:00:14	Funds received from - 07*****926 GEORGE OPIYO	Completed	80.00		121.42
TDN1V849GN	2025-04-23 13:32:48	Merchant Payment Online to 6817934 - ELIUD MURIITHI	Completed		-80.00	41.42
TDN2V7FG90	2025-04-23 13:28:17	Customer Transfer of Funds Charge	Completed		-7.00	121.42
TDN2V7FG90	2025-04-23 13:28:17	Customer Transfer to - 2547*****761 NANCY OSANO	Completed		-200.00	128.42
TDN4U481P6	2025-04-23 08:51:30	Customer Payment to Small Business to - 07*****774 SAMUEL THIONGO	Completed		-40.00	328.42
TDN7U158Y9	2025-04-23 08:27:11	Customer Payment to Small Business to - 07*****187 Isaac Njeri	Completed		-30.00	368.42
TDN2U092C4	2025-04-23 08:19:59	Customer Transfer to - 01*****664 KENNEDY OKELO	Completed		-100.00	398.42
TDM8TJUR3K	2025-04-22 23:37:29	Pay Bill Online to 4137813 - QUIDEXPLUS KENYA LIMITED 2 Acc. 254714451214	Completed		-2,307.00	498.42
TDM9TJB6IV	2025-04-22 23:24:46	Customer Transfer of Funds Charge	Completed		-7.00	2,805.42

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TDM9TJB6IV	2025-04-22 23:24:46	Customer Transfer to - 2547*****133 JAMES PETER	Completed		-300.00	2,812.42
TDM7TAZNN7	2025-04-22 21:48:43	Customer Transfer of Funds Charge	Completed		-7.00	3,112.42
TDM7TAZNN7	2025-04-22 21:48:43	Customer Transfer to - 2547*****425 ROBERT KASAYA	Completed		-200.00	3,119.42
TDM8SKSCK0	2025-04-22 19:32:09	Customer Transfer of Funds Charge	Completed		-7.00	3,319.42
TDM8SKSCK0	2025-04-22 19:32:09	Customer Transfer to - 2547*****905 JAMES OGUTU	Completed		-150.00	3,326.42
TDM6S1JC74	2025-04-22 18:14:38	Customer Transfer to - 07*****089 amina juma	Completed		-30.00	3,476.42
TDM0RS6Y6Y	2025-04-22 17:28:30	Customer Payment to Small Business to - 2547*****871 PETER KUNGU	Completed		-40.00	3,506.42
TDM2RQ301G	2025-04-22 17:17:22	Customer Payment to Small Business to - 07*****477 DANIEL KINANDI	Completed		-30.00	3,546.42
TDM2QQSZMU	2025-04-22 13:34:10	Customer Transfer of Funds Charge	Completed		-7.00	3,576.42
TDM2QQSZMU	2025-04-22 13:34:10	Customer Transfer to - 2547*****998 SIMON GITAU	Completed		-250.00	3,583.42
TDM5QQ5HUV	2025-04-22 13:30:04	Customer Transfer of Funds Charge	Completed		-7.00	3,833.42
TDM5QQ5HUV	2025-04-22 13:30:04	Customer Transfer to - 07*****535 EVANS OLALO	Completed		-450.00	3,840.42
TDM3QE17YL	2025-04-22 12:10:11	Business Payment from 979992 - ZENKA DIGITAL LIMITED B2C via API. Original conversation ID is efd2-45a5-859d-4eb6ec21c3be29578398.	Completed	500.00		4,290.42
TDM9Q18HED	2025-04-22 10:42:03	Customer Transfer of Funds Charge	Completed		-7.00	3,790.42
TDM9Q18HED	2025-04-22 10:42:03	Customer Transfer to - 07*****103 PETER MATETE	Completed		-110.00	3,797.42
TDM8P7KDTY	2025-04-22 06:21:53	Pay Bill to 247247 - Equity Paybill Account Acc. 0746288919	Completed		-50.00	3,907.42
TDL5OUTJB7	2025-04-21 22:01:27	Customer Transfer of Funds Charge	Completed		-7.00	3,957.42
TDL5OUTJB7	2025-04-21 22:01:27	Customer Transfer to - 2547*****521 KEFA ORWARU	Completed		-350.00	3,964.42
TDL9OJL35H	2025-04-21 20:42:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-685.58	4,314.42
TDL4OJL06E	2025-04-21 20:42:19	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	5,000.00		5,000.00
TDL9NFG03N	2025-04-21 17:29:14	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TDL9NFG03N	2025-04-21 17:29:14	Customer Transfer Fuliza MPesa to - 07*****107 James Kangee	Completed		-150.00	7.00
TDL9NFG03N	2025-04-21 17:29:14	OverDraft of Credit Party	Completed	157.00		157.00
TDL8MBY3L2	2025-04-21 13:12:44	Merchant Payment Fuliza M-Pesa Online to 6056261 - JAMES KHISA BIKALA	Completed		-50.00	0.00
TDL8MBY3L2	2025-04-21 13:12:44	OverDraft of Credit Party	Completed	50.00		50.00
TDL3LYS6MH	2025-04-21 11:41:31	Customer Transfer of Funds Charge	Completed		-33.00	0.00
TDL3LYS6MH	2025-04-21 11:41:31	Customer Transfer Fuliza MPesa to - 2547*****242 JOHN WAWERU	Completed		-1,630.00	33.00
TDL3LYS6MH	2025-04-21 11:41:31	OverDraft of Credit Party	Completed	471.79		1,663.00
TDL3LWUE97	2025-04-21 11:27:54	Customer Bundle Purchase to 826915Safaricom Offers by - 07*****214 FRANCIS ORWARU	Completed		-40.00	1,191.21
TDK1IYGUW1	2025-04-20 16:17:55	Pay Bill Charge	Completed		-2.00	1,231.21
TDK1IYGUW1	2025-04-20 16:17:55	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1323536970	Completed		-15.00	1,233.21
TDK0IUZPHU	2025-04-20 15:56:12	Funds received from - 2547*****042 KYALO MWANIA	Completed	1,200.00		1,248.21
TDJ8G78PXU	2025-04-19 20:53:21	Merchant Payment Online to 7902759 - ISSAC RUGUT	Completed		-200.00	48.21
TDJ8FHG5ZA	2025-04-19 18:59:23	Customer Transfer of Funds Charge	Completed		-7.00	248.21
TDJ8FHG5ZA	2025-04-19 18:59:23	Customer Transfer to - 07*****640 EZRA LOKWAKOL	Completed		-200.00	255.21
TDJ8EAK4E6	2025-04-19 15:06:23	Merchant Payment Online to 863140 - MIMI HOUSE	Completed		-700.00	455.21
TDJ3E8SAFD	2025-04-19 14:54:48	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	700.00		1,155.21
TDJ5DIFU1N	2025-04-19 12:03:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,544.79	455.21

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TDJ9DIFTFJ	2025-04-19 12:03:18	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	2,000.00		2,000.00
TDI590VPQ5	2025-04-18 15:04:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TDI390VKGD	2025-04-18 15:04:21	Funds received from - 07*****107 James Kangee	Completed	50.00		50.00
TDI09KQK1Y	2025-04-18 14:38:14	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TDI09KQK1Y	2025-04-18 14:38:14	Customer Transfer Fuliza MPesa to - 2547*****216 JACOB SIMIYU	Completed		-150.00	7.00
TDI09KQK1Y	2025-04-18 14:38:14	OverDraft of Credit Party	Completed	157.00		157.00
TDI49EVR6	2025-04-18 14:01:41	Merchant Payment Fuliza M-Pesa Online to 5084105 - SHUKS WINES AND SPIRITS	Completed		-200.00	0.00
TDI49EVR6	2025-04-18 14:01:41	OverDraft of Credit Party	Completed	200.00		200.00
TDI68ZML82	2025-04-18 12:24:47	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TDI68ZML82	2025-04-18 12:24:47	Customer Transfer Fuliza MPesa to - 2547*****613 Emmanuel wafula	Completed		-180.00	7.00
TDI68ZML82	2025-04-18 12:24:47	OverDraft of Credit Party	Completed	187.00		187.00
TDI580ZBUB	2025-04-18 08:28:52	Funds received from - 07*****873 KEFA ORWARU	Completed	500.00		500.00
TDI880Z010	2025-04-18 08:28:52	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TDI97UX0LN	2025-04-18 07:35:41	Customer Transfer of Funds Charge	Completed		-23.00	0.00
TDI97UX0LN	2025-04-18 07:35:41	Customer Transfer Fuliza MPesa to - 2547*****660 OLIVER KITUYI	Completed		-1,100.00	23.00
TDI97UX0LN	2025-04-18 07:35:41	OverDraft of Credit Party	Completed	1,123.00		1,123.00
TDI87UPHMC	2025-04-18 07:33:31	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	1,200.00		1,200.00
TDI57UPGWZ	2025-04-18 07:33:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,200.00	0.00
TDI27RSDLG	2025-04-18 06:57:56	Withdrawal Charge	Completed		-29.00	0.00
TDI27RSDLG	2025-04-18 06:57:56	Customer Withdrawal at Agent Till with Fuliza to 345211 - Bashram Comm Ltd Pambo Boutique Njue Plot Runyenjes Agg	Completed		-360.00	29.00
TDI27RSDLG	2025-04-18 06:57:56	OverDraft of Credit Party	Completed	389.00		389.00
TDI77LYEMT	2025-04-18 01:53:52	Merchant Payment Fuliza M-Pesa to 5485234 - MENA POIN RESTAURANT	Completed		-100.00	0.00
TDI77LYEMT	2025-04-18 01:53:52	OverDraft of Credit Party	Completed	100.00		100.00
TDH77C4MP7	2025-04-17 22:24:32	Withdrawal Charge	Completed		-29.00	0.00
TDH77C4MP7	2025-04-17 22:24:32	Customer Withdrawal at Agent Till with Fuliza to 2105665 - Wimtech comms maxcom phones accessories Timboroa lane	Completed		-500.00	29.00
TDH77C4MP7	2025-04-17 22:24:32	OverDraft of Credit Party	Completed	529.00		529.00
TDH769S4T1	2025-04-17 19:10:45	Withdrawal Charge	Completed		-29.00	0.00
TDH769S4T1	2025-04-17 19:10:45	Customer Withdrawal at Agent Till with Fuliza to 335485 - Simnett Enterprises Asedim Enterprises Nairobi CBD agg	Completed		-1,700.00	29.00
TDH769S4T1	2025-04-17 19:10:45	OverDraft of Credit Party	Completed	577.16		1,729.00
TDH961F363	2025-04-17 18:38:42	Funds received from - 2547*****780 K GATHITHI	Completed	500.00		1,151.84
TDH75NLPYT	2025-04-17 17:35:46	Customer Transfer of Funds Charge	Completed		-7.00	651.84
TDH75NLPYT	2025-04-17 17:35:46	Customer Transfer to - 07*****808 AMOS LUBANGA	Completed		-250.00	658.84
TDH65DWZ60	2025-04-17 16:44:22	Funds received from - 2547*****521 KEFA ORWARU	Completed	500.00		908.84
TDH34YQ9DH	2025-04-17 15:14:19	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,591.16	408.84
TDH54YQ6HN	2025-04-17 15:14:19	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	2,000.00		2,000.00
TDH9395CNR	2025-04-17 08:42:09	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****816 PETER MUNGA	Completed		-40.00	0.00
TDH9395CNR	2025-04-17 08:42:09	OverDraft of Credit Party	Completed	40.00		40.00
TDH636EM8I	2025-04-17 08:21:54	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****952 JAMES NDUTA	Completed		-30.00	0.00

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TDH636EM8I	2025-04-17 08:21:54	OverDraft of Credit Party	Completed	30.00		30.00
TDH0366U78	2025-04-17 08:20:17	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TDH0366U78	2025-04-17 08:20:17	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-110.00	7.00
TDH0366U78	2025-04-17 08:20:17	OverDraft of Credit Party	Completed	117.00		117.00
TDH935GIHF	2025-04-17 08:14:37	Customer Transfer Fuliza MPesa to - 07*****300 DICKSON MUTETHYA	Completed		-100.00	0.00
TDH935GIHF	2025-04-17 08:14:37	OverDraft of Credit Party	Completed	100.00		100.00
TDH1359GXP	2025-04-17 08:13:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
TDH3359PR9	2025-04-17 08:13:07	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	300.00		300.00
TDH920Z337	2025-04-17 00:26:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
TDH420YT3M	2025-04-17 00:26:30	Funds received from Business 543276 - M-PESA App Cashback	Completed	10.00		10.00
TDG31TZWXD	2025-04-16 20:10:25	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-80.00	0.00
TDG31TZWXD	2025-04-16 20:10:25	OverDraft of Credit Party	Completed	80.00		80.00
TDG9ZP68Q9	2025-04-16 17:17:06	Customer Transfer Fuliza MPesa to - 2547*****383 PETER NJAGI	Completed		-40.00	0.00
TDG9ZP68Q9	2025-04-16 17:17:06	OverDraft of Credit Party	Completed	40.00		40.00
TDG0ZNV8QW	2025-04-16 17:09:59	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****353 christopher maina	Completed		-30.00	0.00
TDG0ZNV8QW	2025-04-16 17:09:59	OverDraft of Credit Party	Completed	30.00		30.00
TDG3XHUV0V	2025-04-16 08:39:25	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****476 BENSON WESONGA	Completed		-40.00	0.00
TDG3XHUV0V	2025-04-16 08:39:25	OverDraft of Credit Party	Completed	40.00		40.00
TDG6XHJU2U	2025-04-16 08:37:04	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****774 Ignatius Kimaiga	Completed		-30.00	0.00
TDG6XHJU2U	2025-04-16 08:37:04	OverDraft of Credit Party	Completed	30.00		30.00
TDG0XFRQX6	2025-04-16 08:23:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TDG6XFRZVU	2025-04-16 08:23:47	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	200.00		200.00
TDG6XEMVAG	2025-04-16 08:15:00	Customer Transfer Fuliza MPesa to - 2547*****593 JACKLINE ASEYO	Completed		-80.00	0.00
TDG6XEMVAG	2025-04-16 08:15:00	OverDraft of Credit Party	Completed	80.00		80.00
TDG3XDWYCT	2025-04-16 08:09:21	Customer Transfer Fuliza MPesa to - 07*****695 BARAKA MOLLEL	Completed		-100.00	0.00
TDG3XDWYCT	2025-04-16 08:09:21	OverDraft of Credit Party	Completed	100.00		100.00
TDF2W87B5O	2025-04-15 20:27:10	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****066 JUSTINE SMITH	Completed		-10.00	0.00
TDF2W87B5O	2025-04-15 20:27:10	OverDraft of Credit Party	Completed	10.00		10.00
TDF0VASYBQ	2025-04-15 18:12:25	Merchant Payment Fuliza M-Pesa Online to 948883 - NGONG ROAD- PIZZA INN	Completed		-1,290.00	0.00
TDF0VASYBQ	2025-04-15 18:12:25	OverDraft of Credit Party	Completed	1,290.00		1,290.00
TDF1V382ZH	2025-04-15 17:35:37	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TDF1V382ZH	2025-04-15 17:35:37	Customer Transfer Fuliza MPesa to - 2547*****160 NICHOLAS KIRUI	Completed		-300.00	7.00
TDF1V382ZH	2025-04-15 17:35:37	OverDraft of Credit Party	Completed	71.97		307.00
TDF0UZJCJU	2025-04-15 17:16:35	Airtime Purchase	Completed		-50.00	235.03
TDF5UWKX23	2025-04-15 17:00:03	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	1,800.00		1,800.00
TDF6UWL1KM	2025-04-15 17:00:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,514.97	285.03
TDF3TLAWOH	2025-04-15 12:06:55	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TDF3TLAWOH	2025-04-15 12:06:55	Customer Transfer Fuliza MPesa to - 01*****277 DENIS KARURI	Completed		-200.00	7.00
TDF3TLAWOH	2025-04-15 12:06:55	OverDraft of Credit Party	Completed	207.00		207.00

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TDF4T7ML1Y	2025-04-15 10:33:31	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TDF4T7ML1Y	2025-04-15 10:33:31	Customer Transfer Fuliza MPesa to - 2547*****521 KEFA ORWARU	Completed		-1,000.00	13.00
TDF4T7ML1Y	2025-04-15 10:33:31	OverDraft of Credit Party	Completed	1,013.00		1,013.00
TDF9T7IBXV	2025-04-15 10:32:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TDF5T7I0UV	2025-04-15 10:32:39	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	1,000.00		1,000.00
TDF5SQ6ESN	2025-04-15 08:29:32	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****100 George macharia	Completed		-40.00	0.00
TDF5SQ6ESN	2025-04-15 08:29:32	OverDraft of Credit Party	Completed	40.00		40.00
TDF9SNQ2QJ	2025-04-15 08:10:39	Merchant Payment Fuliza M-Pesa Online to 5408290 - Enabled Mashariki InvestmentsE704	Completed		-30.00	0.00
TDF9SNQ2QJ	2025-04-15 08:10:39	OverDraft of Credit Party	Completed	30.00		30.00
TDF0SM9TAC	2025-04-15 07:58:57	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-90.00	0.00
TDF0SM9TAC	2025-04-15 07:58:57	OverDraft of Credit Party	Completed	90.00		90.00
TDF2SLXFD2	2025-04-15 07:56:03	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
TDF2SLXFD2	2025-04-15 07:56:03	OverDraft of Credit Party	Completed	100.00		100.00
TDF9SLNY35	2025-04-15 07:53:47	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	500.00		500.00
TDF2SLO5H2	2025-04-15 07:53:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TDF8S9J4JE	2025-04-15 00:50:28	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****387 WILLYS INDAH	Completed		-60.00	0.00
TDF8S9J4JE	2025-04-15 00:50:28	OverDraft of Credit Party	Completed	60.00		60.00
TDE8S7NLUE	2025-04-14 23:43:48	Merchant Payment Fuliza M-Pesa Online to 7116013 - SIZZLING METRO	Completed		-200.00	0.00
TDE8S7NLUE	2025-04-14 23:43:48	OverDraft of Credit Party	Completed	200.00		200.00
TDE8S7M8EO	2025-04-14 23:42:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TDE4S7MGQA	2025-04-14 23:42:46	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	200.00		200.00
TDE9S77X5T	2025-04-14 23:32:23	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TDE9S77X5T	2025-04-14 23:32:23	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****421 JOSEPHAT MBITHI	Completed		-120.00	7.00
TDE9S77X5T	2025-04-14 23:32:23	OverDraft of Credit Party	Completed	127.00		127.00
TDE0QCF6QK	2025-04-14 17:21:37	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****295 ERIC WANJIRO	Completed		-40.00	0.00
TDE0QCF6QK	2025-04-14 17:21:37	OverDraft of Credit Party	Completed	40.00		40.00
TDE4QBBIZI	2025-04-14 17:15:45	Pay Bill Charge	Completed		-2.00	0.00
TDE4QBBIZI	2025-04-14 17:15:45	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1312306175	Completed		-20.00	2.00
TDE4QBBIZI	2025-04-14 17:15:45	OverDraft of Credit Party	Completed	22.00		22.00
TDE1QAS7YB	2025-04-14 17:12:52	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****174 ELIJAH MUBIA	Completed		-30.00	0.00
TDE1QAS7YB	2025-04-14 17:12:52	OverDraft of Credit Party	Completed	30.00		30.00
TDE8PPINC0	2025-04-14 15:01:53	Recharge for Customer With Fuliza to 4093441SAFARICOM DATA BUNDLES by - 07*****214 FRANCIS ORWARU	Completed		-20.00	0.00
TDE8PPINC0	2025-04-14 15:01:53	OverDraft of Credit Party	Completed	20.00		20.00
TDE7O0PLM5	2025-04-14 08:14:23	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****450 DAVID KIARIE	Completed		-40.00	0.00
TDE7O0PLM5	2025-04-14 08:14:23	OverDraft of Credit Party	Completed	40.00		40.00
TDE5NYYKDV	2025-04-14 08:00:04	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****514 Martin Mswaili	Completed		-30.00	0.00
TDE5NYYKDV	2025-04-14 08:00:04	OverDraft of Credit Party	Completed	30.00		30.00

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TDE3NYS2H9	2025-04-14 07:58:37	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-90.00	0.00
TDE3NYS2H9	2025-04-14 07:58:37	OverDraft of Credit Party	Completed	90.00		90.00
TDE1NYSQIF	2025-04-14 07:53:21	Customer Transfer Fuliza MPesa to - 2547*****905 JAMES OGUTU	Completed		-100.00	0.00
TDE1NYSQIF	2025-04-14 07:53:21	OverDraft of Credit Party	Completed	100.00		100.00
TDE4NY0GRE	2025-04-14 07:51:59	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	500.00		500.00
TDE7NY08JX	2025-04-14 07:51:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TDD5NHH67Z	2025-04-13 22:52:59	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TDD5NHH67Z	2025-04-13 22:52:59	Customer Transfer Fuliza MPesa to - 07*****244 Abdul Burhan	Completed		-320.00	7.00
TDD5NHH67Z	2025-04-13 22:52:59	OverDraft of Credit Party	Completed	327.00		327.00
TDD8LO6C78	2025-04-13 16:39:49	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TDD8LO6C78	2025-04-13 16:39:49	Customer Transfer Fuliza MPesa to - 2547*****756 Gilbert Tum	Completed		-500.00	7.00
TDD8LO6C78	2025-04-13 16:39:49	OverDraft of Credit Party	Completed	507.00		507.00
TDD8LNTT8I	2025-04-13 16:37:39	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	500.00		500.00
TDD1LNTRVF	2025-04-13 16:37:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TDD8KS8OC6	2025-04-13 13:16:02	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-10.00	0.00
TDD8KS8OC6	2025-04-13 13:16:02	OverDraft of Credit Party	Completed	10.00		10.00
TDD9KS4UHF	2025-04-13 13:15:13	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-20.00	0.00
TDD9KS4UHF	2025-04-13 13:15:13	OverDraft of Credit Party	Completed	20.00		20.00
TDD2KRA1H2	2025-04-13 13:09:12	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-50.00	0.00
TDD2KRA1H2	2025-04-13 13:09:12	OverDraft of Credit Party	Completed	50.00		50.00
TDD8KPZWGU	2025-04-13 12:59:51	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TDD8KPZWGU	2025-04-13 12:59:51	Customer Transfer Fuliza MPesa to - 2547*****807 SHARON INGWERO	Completed		-150.00	7.00
TDD8KPZWGU	2025-04-13 12:59:51	OverDraft of Credit Party	Completed	157.00		157.00
TDD0KPUGLS	2025-04-13 12:58:47	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	500.00		500.00
TDD3KPULWF	2025-04-13 12:58:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TDD4KGX50K	2025-04-13 11:52:23	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****466 HENSON WAMALWA	Completed		-60.00	0.00
TDD4KGX50K	2025-04-13 11:52:23	OverDraft of Credit Party	Completed	60.00		60.00
TDD8KFB87M	2025-04-13 11:40:03	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TDD8KFB87M	2025-04-13 11:40:03	Customer Transfer Fuliza MPesa to - 2547*****023 cosmas kamadi	Completed		-800.00	13.00
TDD8KFB87M	2025-04-13 11:40:03	OverDraft of Credit Party	Completed	813.00		813.00
TDD7KENSFC	2025-04-13 11:34:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-800.00	0.00
TDD5KENWS3	2025-04-13 11:34:58	Funds received from - 2547*****064 MUHIDIN ABBAS	Completed	800.00		800.00
TDD7K2EIBH	2025-04-13 10:01:47	Customer Transfer Fuliza MPesa to - 07*****330 EMMANUEL NKURIKIYE	Completed		-60.00	0.00
TDD7K2EIBH	2025-04-13 10:01:47	OverDraft of Credit Party	Completed	60.00		60.00
TDD5JXWYMF	2025-04-13 09:27:48	Customer Transfer Fuliza MPesa to - 07*****214 Jean Butoyi	Completed		-80.00	0.00
TDD5JXWYMF	2025-04-13 09:27:48	OverDraft of Credit Party	Completed	80.00		80.00
TDD7JVZCA5	2025-04-13 09:12:48	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TDD7JVZCA5	2025-04-13 09:12:48	Customer Transfer Fuliza MPesa to - 2547*****866 CLINTON Musera	Completed		-150.00	7.00
TDD7JVZCA5	2025-04-13 09:12:48	OverDraft of Credit Party	Completed	157.00		157.00
TDD2JVVF GK	2025-04-13 09:11:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00

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TDD2JV2U4	2025-04-13 09:11:53	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	500.00		500.00
TDD8JKM12Y	2025-04-13 07:27:26	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-80.00	0.00
TDD8JKM12Y	2025-04-13 07:27:26	OverDraft of Credit Party	Completed	80.00		80.00
TDC6IPVVLK	2025-04-12 20:55:00	Airtime Purchase with Fuliza	Completed		-50.00	0.00
TDC6IPVVLK	2025-04-12 20:55:00	OverDraft of Credit Party	Completed	50.00		50.00
TDC0IIEJS	2025-04-12 20:18:10	Pay Bill Charge	Completed		-2.00	0.00
TDC0IIEJS	2025-04-12 20:18:10	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1307897423	Completed		-20.00	2.00
TDC0IIEJS	2025-04-12 20:18:10	OverDraft of Credit Party	Completed	22.00		22.00
TDC9IH7DQX	2025-04-12 20:13:33	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TDC9IH7DQX	2025-04-12 20:13:33	Customer Transfer Fuliza MPesa to - 2547*****148 RYAN MACHARIA	Completed		-250.00	7.00
TDC9IH7DQX	2025-04-12 20:13:33	OverDraft of Credit Party	Completed	257.00		257.00
TDC6HZNC0Y	2025-04-12 19:05:57	Pay Bill Charge	Completed		-20.00	0.00
TDC6HZNC0Y	2025-04-12 19:05:57	Pay Bill Online Fuliza M-Pesa to 796434 - EASY COACH RAILWAYS-NRB(HQ) 6 Acc. 903715	Completed		-1,800.00	20.00
TDC6HZNC0Y	2025-04-12 19:05:57	OverDraft of Credit Party	Completed	1,066.41		1,820.00
TDC0HY57LQ	2025-04-12 19:00:17	Customer Payment to Small Business to - 2547*****143 BENEDICT GISIORA	Completed		-100.00	753.59
TDC3GXY74T	2025-04-12 15:59:46	Customer Transfer to - 2547*****259 JULIUS MWANGI	Completed		-60.00	853.59
TDC0GTX5WU	2025-04-12 15:35:19	Airtime Purchase	Completed		-50.00	913.59
TDC5GSW8IN	2025-04-12 15:29:07	Merchant Payment Online to 7100456 - NICCO MOVERS-KCJ 091H	Completed		-50.00	963.59
TDC8GOX4U6	2025-04-12 15:04:41	Customer Transfer to - 2547*****565 Irene Kareng'e	Completed		-40.00	1,013.59
TDC9GNE2A9	2025-04-12 14:55:13	Withdrawal Charge	Completed		-87.00	1,053.59
TDC9GNE2A9	2025-04-12 14:55:13	Customer Withdrawal At Agent Till 2003705 - SONYING INDUSTRY LTD kirinyaga road Sonying Shop10Agg	Completed		-5,500.00	1,140.59
TDC4GN2S7S	2025-04-12 14:53:17	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	5,500.00		6,640.59
TDC2FF944K	2025-04-12 10:13:20	Customer Transfer to 01*****401 DORIS MUISIRI	Completed		-50.00	1,140.59
TDC9F5BU49	2025-04-12 09:04:24	Customer Transfer to - 01*****664 KENNEDY OKELLO	Completed		-100.00	1,190.59
TDC2F4R1U0	2025-04-12 09:00:14	Merchant Payment to 233844 - HAMISI ABDALLAH KIMEU	Completed		-115.00	1,290.59
TDC7EU71U5	2025-04-12 07:34:27	Customer Transfer of Funds Charge	Completed		-7.00	1,405.59
TDC7EU71U5	2025-04-12 07:34:27	Customer Transfer to - 2547*****553 Abel Barasa	Completed		-200.00	1,412.59
TDB3E24GTN	2025-04-11 21:12:10	Merchant Payment to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-40.00	1,612.59
TDB9DZD9XL	2025-04-11 20:56:39	Customer Transfer to - 2547*****712 DAUDI OBUYU	Completed		-100.00	1,652.59
TDB0D00FAM	2025-04-11 18:25:36	Customer Transfer to - 07*****838 George Ochieng	Completed		-100.00	1,752.59
TDB3CRAN5B	2025-04-11 17:45:55	Customer Payment to Small Business to - 2547*****648 RAPHAEL NIMBONA	Completed		-40.00	1,852.59
TDB0COVHNS	2025-04-11 17:34:15	Customer Payment to Small Business to - 2547*****952 JAMES KAHUNGU	Completed		-30.00	1,892.59
TDB9C3ACAH	2025-04-11 15:34:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-577.41	1,922.59
TDB8C3AD1Y	2025-04-11 15:34:02	Funds received from - 2547*****418 BRAMWELL ORWARU	Completed	2,500.00		2,500.00
TDB9BDHLBB	2025-04-11 12:55:24	Pay Bill Charge	Completed		-15.00	0.00
TDB9BDHLBB	2025-04-11 12:55:24	Pay Bill Online Fuliza M-Pesa to 222222 - E-CITIZEN Acc. RGWZARWL	Completed		-1,500.00	15.00
TDB9BDHLBB	2025-04-11 12:55:24	OverDraft of Credit Party	Completed	571.69		1,515.00
TDB8AE4RLC	2025-04-11 09:04:02	Customer Payment to Small Business to - 2547*****581 MARY NJERI	Completed		-40.00	943.31

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TDB5ABIZQZ	2025-04-11 08:45:39	Customer Payment to Small Business to - 2547*****218 Gilbert Iganza	Completed		-30.00	983.31
TDB0AAI1O2	2025-04-11 08:38:10	Customer Transfer of Funds Charge	Completed		-7.00	1,013.31
TDB0AAI1O2	2025-04-11 08:38:10	Customer Transfer to - 07*****148 HAMFREY MULAMA	Completed		-105.00	1,020.31
TDB1A9W8WF	2025-04-11 08:33:47	Customer Transfer to - 2547*****107 Brian Otieno	Completed		-100.00	1,125.31
TDA37W7R6J	2025-04-10 17:35:24	Customer Payment to Small Business to - 2547*****661 PHILLIP MWANGI	Completed		-50.00	1,225.31
TDA37T5949	2025-04-10 17:20:00	Customer Payment to Small Business to - 2547*****581 MARY NJERI	Completed		-30.00	1,275.31
TDA85NWJJK	2025-04-10 09:01:23	Customer Payment to Small Business to - 2547*****816 PETER MUNGA	Completed		-40.00	1,305.31
TDA35LT4L3	2025-04-10 08:45:39	Customer Payment to Small Business to - 2547*****161 LYDON KAMAU	Completed		-30.00	1,345.31
TDA95L3G2H	2025-04-10 08:40:19	Customer Transfer to - 07*****006 Justinen Otara	Completed		-100.00	1,375.31
TD924H4BW4	2025-04-09 20:54:02	Customer Transfer to - 2547*****708 LAMECHI ASAEIRI	Completed		-100.00	1,475.31
TD974FUVRF	2025-04-09 20:47:35	Funds received from - 07*****861 ISACK MUTAMBUKI	Completed	100.00		1,575.31
TD974ES961	2025-04-09 20:42:20	Customer Transfer to - 07*****148 HAMFREY MULAMA	Completed		-50.00	1,475.31
TD943H8OFC	2025-04-09 18:27:08	Customer Transfer to - 01*****664 KENNEDY OKELO	Completed		-100.00	1,525.31
TD9936D9G7	2025-04-09 17:35:22	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA/UnitTrust	Completed	3,000.00		3,000.00
TD9136D5QD	2025-04-09 17:35:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,374.69	1,625.31
TD9531LKQ9	2025-04-09 17:10:16	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TD9531LKQ9	2025-04-09 17:10:16	Customer Transfer Fuliza MPesa to - 2547*****289 SUSAN ONTIRIA	Completed		-500.00	7.00
TD9531LKQ9	2025-04-09 17:10:16	OverDraft of Credit Party	Completed	507.00		507.00
TD90310JFW	2025-04-09 17:07:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TD93310FRR	2025-04-09 17:07:04	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA/UnitTrust	Completed	500.00		500.00
TD972DJT63	2025-04-09 14:40:34	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TD972DJT63	2025-04-09 14:40:34	Customer Transfer Fuliza MPesa to - 07*****288 Jackson Musyoka	Completed		-250.00	7.00
TD972DJT63	2025-04-09 14:40:34	OverDraft of Credit Party	Completed	257.00		257.00
TD912B84QF	2025-04-09 14:25:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
TD992B8E8V	2025-04-09 14:25:43	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA/UnitTrust	Completed	300.00		300.00
TD901Z07Q6	2025-04-09 13:09:56	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TD901Z07Q6	2025-04-09 13:09:56	Customer Transfer Fuliza MPesa to - 2547*****998 SIMON GITAU	Completed		-700.00	13.00
TD901Z07Q6	2025-04-09 13:09:56	OverDraft of Credit Party	Completed	713.00		713.00
TD941WNR4C	2025-04-09 12:54:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-700.00	0.00
TD971WNRBN	2025-04-09 12:54:57	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA/UnitTrust	Completed	700.00		700.00
TD94ZXWBCG	2025-04-09 09:01:06	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****209 Mary Wanjiru	Completed		-40.00	0.00
TD94ZXWBCG	2025-04-09 09:01:06	OverDraft of Credit Party	Completed	40.00		40.00
TD97ZW7U5X	2025-04-09 08:49:09	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****519 Cyrus Irungu	Completed		-30.00	0.00
TD97ZW7U5X	2025-04-09 08:49:09	OverDraft of Credit Party	Completed	30.00		30.00
TD90ZVNQUA	2025-04-09 08:45:07	Customer Transfer Fuliza MPesa to - 2547*****593 JACKLINE ASEYO	Completed		-70.00	0.00
TD90ZVNQUA	2025-04-09 08:45:07	OverDraft of Credit Party	Completed	70.00		70.00
TD96ZUTYOY	2025-04-09 08:39:12	Customer Transfer Fuliza MPesa to - 07*****838 George Ochieng	Completed		-100.00	0.00
TD96ZUTYOY	2025-04-09 08:39:12	OverDraft of Credit Party	Completed	100.00		100.00

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TD92ZRKO9C	2025-04-09 08:14:58	Merchant Payment Fuliza M-Pesa Online to 7376805 - Josiah Obala Omondi	Completed		-60.00	0.00
TD92ZRKO9C	2025-04-09 08:14:58	OverDraft of Credit Party	Completed	60.00		60.00
TD98ZRG880	2025-04-09 08:13:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TD94ZRFX90	2025-04-09 08:13:57	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	500.00		500.00
TD87YO2MNH	2025-04-08 20:42:53	Customer Transfer Fuliza MPesa to - 2547*****358 REBECCA AMWOMA	Completed		-95.00	0.00
TD87YO2MNH	2025-04-08 20:42:53	OverDraft of Credit Party	Completed	95.00		95.00
TD83XNIAY5	2025-04-08 18:14:46	Customer Transfer Fuliza MPesa to - 2547*****512 BARAKA MOLLEL	Completed		-100.00	0.00
TD83XNIAY5	2025-04-08 18:14:46	OverDraft of Credit Party	Completed	100.00		100.00
TD81XCSIBT	2025-04-08 17:23:11	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****808 Bonventure Singa	Completed		-40.00	0.00
TD81XCSIBT	2025-04-08 17:23:11	OverDraft of Credit Party	Completed	40.00		40.00
TD85XAS5WR	2025-04-08 17:12:35	Merchant Payment Fuliza M-Pesa Online to 9247234 - PETER MWANGI CHIIRA	Completed		-30.00	0.00
TD85XAS5WR	2025-04-08 17:12:35	OverDraft of Credit Party	Completed	30.00		30.00
TD80V51P7G	2025-04-08 08:57:31	Merchant Payment Fuliza M-Pesa to 9247234 - PETER MWANGI CHIIRA	Completed		-40.00	0.00
TD80V51P7G	2025-04-08 08:57:31	OverDraft of Credit Party	Completed	40.00		40.00
TD82V2ZZRW	2025-04-08 08:43:00	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****634 Francis Kibe	Completed		-30.00	0.00
TD82V2ZZRW	2025-04-08 08:43:00	OverDraft of Credit Party	Completed	30.00		30.00
TD83V2AUOP	2025-04-08 08:37:58	Customer Transfer Fuliza MPesa to - 07*****837 Margaret oyuko	Completed		-100.00	0.00
TD83V2AUOP	2025-04-08 08:37:58	OverDraft of Credit Party	Completed	100.00		100.00
TD74U3ZSPI	2025-04-07 21:19:43	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN	Completed		-305.00	0.00
TD74U3ZSPI	2025-04-07 21:19:43	OverDraft of Credit Party	Completed	305.00		305.00
TD71U3QI9P	2025-04-07 21:18:08	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	500.00		500.00
TD76U3Q3JU	2025-04-07 21:18:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TD78U2SC1K	2025-04-07 21:12:39	Customer Transfer Fuliza MPesa to - 2547*****12 DAUDI OBUYU	Completed		-100.00	0.00
TD78U2SC1K	2025-04-07 21:12:39	OverDraft of Credit Party	Completed	100.00		100.00
TD74T6YZIC	2025-04-07 18:57:49	Customer Transfer Fuliza MPesa to - 07*****837 Margaret oyuko	Completed		-100.00	0.00
TD74T6YZIC	2025-04-07 18:57:49	OverDraft of Credit Party	Completed	100.00		100.00
TD76SSLKUO	2025-04-07 17:55:55	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TD76SSLKUO	2025-04-07 17:55:55	Customer Transfer Fuliza MPesa to - 07*****201 HARON NGENO	Completed		-250.00	7.00
TD76SSLKUO	2025-04-07 17:55:55	OverDraft of Credit Party	Completed	257.00		257.00
TD78SS8MMO	2025-04-07 17:54:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TD79SS8PIH	2025-04-07 17:54:15	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	500.00		500.00
TD74SIUR4C	2025-04-07 17:06:41	Pay Bill Online Fuliza M-Pesa to 7613060 - KAPS PARKING JKIA Acc. 144032660	Completed		-140.00	0.00
TD74SIUR4C	2025-04-07 17:06:41	OverDraft of Credit Party	Completed	140.00		140.00
TD72S4LBBM	2025-04-07 15:43:04	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TD72S4LBBM	2025-04-07 15:43:04	Customer Transfer Fuliza MPesa to - 2547*****622 STANLEY USAKA	Completed		-300.00	7.00
TD72S4LBBM	2025-04-07 15:43:04	OverDraft of Credit Party	Completed	307.00		307.00
TD72RJ7KHW	2025-04-07 13:31:30	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TD72RJ7KHW	2025-04-07 13:31:30	Customer Transfer Fuliza MPesa to - 07*****499 ELSIE OPIYO	Completed		-200.00	7.00
TD72RJ7KHW	2025-04-07 13:31:30	OverDraft of Credit Party	Completed	207.00		207.00
TD74RGAG32	2025-04-07 13:14:04	Customer Transfer of Funds Charge	Completed		-13.00	0.00

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TD74RGAG32	2025-04-07 13:14:04	Customer Transfer Fuliza MPesa to - 2547*****622 STANLEY USAKA	Completed		-1,000.00	13.00
TD74RGAG32	2025-04-07 13:14:04	OverDraft of Credit Party	Completed	703.37		1,013.00
TD72R3S2YS	2025-04-07 11:54:38	Customer Transfer of Funds Charge	Completed		-23.00	309.63
TD72R3S2YS	2025-04-07 11:54:38	Customer Transfer to - 2547*****714 Collins Kiprotich	Completed		-1,200.00	332.63
TD71R3MQJT	2025-04-07 11:53:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,467.37	1,532.63
TD73R3MKI3	2025-04-07 11:53:38	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	3,000.00		3,000.00
TD74QYH0TS	2025-04-07 11:20:11	Customer Transfer Fuliza MPesa to - 07*****861 ISACK MUTAMBUKI	Completed		-100.00	0.00
TD74QYH0TS	2025-04-07 11:20:11	OverDraft of Credit Party	Completed	100.00		100.00
TD78QDFGEE	2025-04-07 09:00:00	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****942 PATRICK KAMANDE	Completed		-40.00	0.00
TD78QDFGEE	2025-04-07 09:00:00	OverDraft of Credit Party	Completed	40.00		40.00
TD70QBBN50	2025-04-07 08:45:09	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****330 Robert Wanjiru	Completed		-30.00	0.00
TD70QBBN50	2025-04-07 08:45:09	OverDraft of Credit Party	Completed	30.00		30.00
TD73QACN2P	2025-04-07 08:38:13	Customer Transfer Fuliza MPesa to - 2547*****905 JAMES OGUTU	Completed		-100.00	0.00
TD73QACN2P	2025-04-07 08:38:13	OverDraft of Credit Party	Completed	100.00		100.00
TD63OT42V3	2025-04-06 19:33:49	Merchant Payment Fuliza M-Pesa Online to 891203 - Nyando Mini Hotel	Completed		-230.00	0.00
TD63OT42V3	2025-04-06 19:33:49	OverDraft of Credit Party	Completed	230.00		230.00
TD65ORFT6T	2025-04-06 19:26:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TD62ORFXF8	2025-04-06 19:26:51	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	500.00		500.00
TD62OOKMRU	2025-04-06 19:15:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TD60OOKNDQ	2025-04-06 19:15:02	Funds received from - 07*****624 GUYO BORU	Completed	100.00		100.00
TD63N7FE8V	2025-04-06 14:27:08	Customer Transfer Fuliza MPesa to - 07*****983 Caroline Gwira	Completed		-100.00	0.00
TD63N7FE8V	2025-04-06 14:27:08	OverDraft of Credit Party	Completed	100.00		100.00
TD62MOEDAE	2025-04-06 12:21:06	Withdrawal Charge	Completed		-11.00	0.00
TD62MOEDAE	2025-04-06 12:21:06	Customer Withdrawal at Agent Till with Fuliza to 402415 - Moving Generation Naniro Building Ongata Rongai	Completed		-60.00	11.00
TD62MOEDAE	2025-04-06 12:21:06	OverDraft of Credit Party	Completed	71.00		71.00
TD69M5CG9F	2025-04-06 10:02:10	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****259 GENIQUE IRAKOZE	Completed		-30.00	0.00
TD69M5CG9F	2025-04-06 10:02:10	OverDraft of Credit Party	Completed	30.00		30.00
TD57KUODQT	2025-04-05 21:10:58	Customer Transfer Fuliza MPesa to - 2547*****979 HAMZA MUSA	Completed		-30.00	0.00
TD57KUODQT	2025-04-05 21:10:58	OverDraft of Credit Party	Completed	30.00		30.00
TD52IK8402	2025-04-05 14:35:34	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****143 BENEDICT GISIORA	Completed		-100.00	0.00
TD52IK8402	2025-04-05 14:35:34	OverDraft of Credit Party	Completed	100.00		100.00
TD50IEHG2I	2025-04-05 14:02:26	Merchant Payment Fuliza M-Pesa to 7100472 - NICCO MOVERS-KCP 798W	Completed		-30.00	0.00
TD50IEHG2I	2025-04-05 14:02:26	OverDraft of Credit Party	Completed	30.00		30.00
TD58I9Y5QQ	2025-04-05 13:36:09	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****689 Obadiah kamau	Completed		-50.00	0.00
TD58I9Y5QQ	2025-04-05 13:36:09	OverDraft of Credit Party	Completed	50.00		50.00
TD59HG71KX	2025-04-05 10:29:52	Customer Transfer Fuliza MPesa to - 2547*****359 Josephine Mubengei	Completed		-100.00	0.00
TD59HG71KX	2025-04-05 10:29:52	OverDraft of Credit Party	Completed	100.00		100.00
TD57H9P6W3	2025-04-05 09:46:59	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-160.00	0.00
TD57H9P6W3	2025-04-05 09:46:59	OverDraft of Credit Party	Completed	160.00		160.00

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TD48GB3EAE	2025-04-04 22:51:04	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TD48GB3EAE	2025-04-04 22:51:04	Customer Transfer Fuliza MPesa to - 01*****277 DENIS KARURI	Completed		-1,000.00	13.00
TD48GB3EAE	2025-04-04 22:51:04	OverDraft of Credit Party	Completed	875.90		1,013.00
TD48GAVYPC	2025-04-04 22:48:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-862.90	137.10
TD43GAVYP7	2025-04-04 22:48:34	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	1,000.00		1,000.00
TD46FQX9YO	2025-04-04 20:34:46	Customer Transfer Fuliza MPesa to - 2547*****358 REBECCA AMWOMA	Completed		-70.00	0.00
TD46FQX9YO	2025-04-04 20:34:46	OverDraft of Credit Party	Completed	70.00		70.00
TD41FL48EJ	2025-04-04 20:09:18	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****315 FRANCIS MAKOMO	Completed		-20.00	0.00
TD41FL48EJ	2025-04-04 20:09:18	OverDraft of Credit Party	Completed	20.00		20.00
TD44EH5WHO	2025-04-04 17:27:24	Customer Transfer Fuliza MPesa to - 07*****837 Margaret oyuko	Completed		-100.00	0.00
TD44EH5WHO	2025-04-04 17:27:24	OverDraft of Credit Party	Completed	100.00		100.00
TD44E8GMRW	2025-04-04 16:43:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TD41E8GNJV	2025-04-04 16:43:10	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	500.00		500.00
TD44E7BOJ4	2025-04-04 16:37:08	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****937 BEMARD TIMOTHY	Completed		-40.00	0.00
TD44E7BOJ4	2025-04-04 16:37:08	OverDraft of Credit Party	Completed	40.00		40.00
TD41E5KV2J	2025-04-04 16:27:41	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****994 Mark Muriuki	Completed		-30.00	0.00
TD41E5KV2J	2025-04-04 16:27:41	OverDraft of Credit Party	Completed	30.00		30.00
TD40CGCQDQ	2025-04-04 10:09:53	Funds received from - 2547*****334 BRIAN CHEBUKAKA	Completed	500.00		500.00
TD42CGCHKK	2025-04-04 10:09:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TD48C4K9US	2025-04-04 08:50:57	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****774 SAMUEL THIONGO	Completed		-40.00	0.00
TD48C4K9US	2025-04-04 08:50:57	OverDraft of Credit Party	Completed	40.00		40.00
TD49C2AQ2H	2025-04-04 08:34:51	Customer Transfer Fuliza MPesa to - 07*****148 HAMPREY MULAMA	Completed		-100.00	0.00
TD49C2AQ2H	2025-04-04 08:34:51	OverDraft of Credit Party	Completed	100.00		100.00
TD43C26DCD	2025-04-04 08:33:57	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****393 MOTURI JOSEPHAT	Completed		-30.00	0.00
TD43C26DCD	2025-04-04 08:33:57	OverDraft of Credit Party	Completed	30.00		30.00
TD46C1BHFK	2025-04-04 08:27:42	Customer Transfer Fuliza MPesa to - 01*****664 KENNEDY OKILO	Completed		-100.00	0.00
TD46C1BHFK	2025-04-04 08:27:42	OverDraft of Credit Party	Completed	100.00		100.00
TD33AYITOD	2025-04-03 20:55:57	Merchant Payment Fuliza M-Pesa Online to 233844 - HAMISI ABDALLAH KIMEU	Completed		-50.00	0.00
TD33AYITOD	2025-04-03 20:55:57	OverDraft of Credit Party	Completed	50.00		50.00
TD33ATYJY7	2025-04-03 20:34:04	Merchant Payment Fuliza M-Pesa Online to 5160936 - RAJ KDQ 054T	Completed		-120.00	0.00
TD33ATYJY7	2025-04-03 20:34:04	OverDraft of Credit Party	Completed	120.00		120.00
TD38AJOOB0	2025-04-03 19:51:22	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****548 BEN OGECHI	Completed		-20.00	0.00
TD38AJOOB0	2025-04-03 19:51:22	OverDraft of Credit Party	Completed	20.00		20.00
TD3496VHJM	2025-04-03 16:09:00	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TD3496VHJM	2025-04-03 16:09:00	Customer Transfer Fuliza MPesa to - 07*****838 George Ochieng	Completed		-150.00	7.00
TD3496VHJM	2025-04-03 16:09:00	OverDraft of Credit Party	Completed	157.00		157.00
TD3290C6AU	2025-04-03 15:28:11	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****976 JOHN GICHOB	Completed		-20.00	0.00
TD3290C6AU	2025-04-03 15:28:11	OverDraft of Credit Party	Completed	20.00		20.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TD318YY2ZN	2025-04-03 15:19:27	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TD318YY2ZN	2025-04-03 15:19:27	Customer Transfer Fuliza MPesa to - 2541*****363 David Kioi	Completed		-150.00	7.00
TD318YY2ZN	2025-04-03 15:19:27	OverDraft of Credit Party	Completed	157.00		157.00
TD388IY7D8	2025-04-03 13:40:18	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TD388IY7D8	2025-04-03 13:40:18	Customer Transfer Fuliza MPesa to - 07*****174 Claudia Odongo	Completed		-170.00	7.00
TD388IY7D8	2025-04-03 13:40:18	OverDraft of Credit Party	Completed	177.00		177.00
TD358IAZOT	2025-04-03 13:36:30	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TD358IAZOT	2025-04-03 13:36:30	Customer Transfer Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-120.00	7.00
TD358IAZOT	2025-04-03 13:36:30	OverDraft of Credit Party	Completed	127.00		127.00
TD38868Y20	2025-04-03 12:22:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TD368698IM	2025-04-03 12:22:04	Funds received from - 07*****064 SHEILAH WANJALA	Completed	1,000.00		1,000.00
TD3779BM6R	2025-04-03 08:43:56	Merchant Payment Fuliza M-Pesa Online to 6817934 - ELIUD MURIITHI	Completed		-100.00	0.00
TD3779BM6R	2025-04-03 08:43:56	OverDraft of Credit Party	Completed	100.00		100.00
TD31786CTT	2025-04-03 08:35:41	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****927 Francis Njoroge	Completed		-40.00	0.00
TD31786CTT	2025-04-03 08:35:41	OverDraft of Credit Party	Completed	40.00		40.00
TD3075BA4S	2025-04-03 08:14:40	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****325 DERICK THAIRU	Completed		-70.00	0.00
TD3075BA4S	2025-04-03 08:14:40	OverDraft of Credit Party	Completed	70.00		70.00
TD306XEL3S	2025-04-03 07:05:02	Merchant Payment Fuliza M-Pesa Online to 5347088 - MILDRED VUGUTSA LUEVEGA	Completed		-50.00	0.00
TD306XEL3S	2025-04-03 07:05:02	OverDraft of Credit Party	Completed	50.00		50.00
TD2060ER1W	2025-04-02 20:38:44	Customer Transfer Fuliza MPesa to - 2547*****358 REBECCA AMWOMA	Completed		-40.00	0.00
TD2060ER1W	2025-04-02 20:38:44	OverDraft of Credit Party	Completed	40.00		40.00
TD295ULF1H	2025-04-02 20:13:35	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-55.00	0.00
TD295ULF1H	2025-04-02 20:13:35	OverDraft of Credit Party	Completed	55.00		55.00
TD214YYW8T	2025-04-02 18:10:47	Customer Transfer Fuliza MPesa to - 2547*****906 JAMES OGUTU	Completed		-100.00	0.00
TD214YYW8T	2025-04-02 18:10:47	OverDraft of Credit Party	Completed	100.00		100.00
TD294WL9CL	2025-04-02 17:59:41	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TD294WL9CL	2025-04-02 17:59:41	Customer Transfer Fuliza MPesa to - 2547*****258 ERIC LIGI	Completed		-300.00	7.00
TD294WL9CL	2025-04-02 17:59:41	OverDraft of Credit Party	Completed	307.00		307.00
TD244USDYG	2025-04-02 17:51:05	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TD244USDYG	2025-04-02 17:51:05	Customer Transfer Fuliza MPesa to - 01*****277 DENIS KARURI	Completed		-500.00	7.00
TD244USDYG	2025-04-02 17:51:05	OverDraft of Credit Party	Completed	507.00		507.00
TD284OXHS2	2025-04-02 17:22:03	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TD284OXHS2	2025-04-02 17:22:03	Customer Transfer Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-300.00	7.00
TD284OXHS2	2025-04-02 17:22:03	OverDraft of Credit Party	Completed	207.55		307.00
TD244ONQ84	2025-04-02 17:20:40	Customer Payment to Small Business to - 01*****394 Innocent Onkwani	Completed		-40.00	99.45
TD272G1EBN	2025-04-02 08:47:58	Merchant Payment Online to 6062716 - JOSEPH NJORGE NGOTHO	Completed		-40.00	139.45
TD212DEUMP	2025-04-02 08:29:09	Customer Payment to Small Business to - 2547*****573 Justine Oloo	Completed		-30.00	179.45
TD272D9GBL	2025-04-02 08:28:06	Customer Transfer of Funds Charge	Completed		-7.00	209.45
TD272D9GBL	2025-04-02 08:28:06	Customer Transfer to - 07*****148 HAMFREY MULAMA	Completed		-105.00	216.45
TD202CJ3WW	2025-04-02 08:22:47	Customer Transfer to - 07*****365 Kim Owuor	Completed		-100.00	321.45

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TD23271SBJ	2025-04-02 07:39:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,578.55	421.45
TD28271HVU	2025-04-02 07:39:37	Business Payment from 501901 - KCB 1 via API. Original conversation ID is CD258B8TL3.	Completed	2,000.00		2,000.00
TD15Z6KAKJ	2025-04-01 18:18:37	Customer Transfer Fuliza MPesa to - 2547*****905 JAMES OGUTU	Completed		-100.00	0.00
TD15Z6KAKJ	2025-04-01 18:18:37	OverDraft of Credit Party	Completed	100.00		100.00
TD17YTWW37	2025-04-01 17:16:14	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****604 LUCAS NGOLOMA	Completed		-40.00	0.00
TD17YTWW37	2025-04-01 17:16:14	OverDraft of Credit Party	Completed	40.00		40.00
TD19YRVFGV	2025-04-01 17:05:09	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****476 BENSON WESONGA	Completed		-30.00	0.00
TD19YRVFGV	2025-04-01 17:05:09	OverDraft of Credit Party	Completed	30.00		30.00
TD16Y6217G	2025-04-01 14:50:26	Pay Bill Online Fuliza M-Pesa to 4077925 - ACORN CAPITAL PARTNERS LLP Acc. 109571	Completed		-10.00	0.00
TD16Y6217G	2025-04-01 14:50:26	OverDraft of Credit Party	Completed	10.00		10.00
TD14Y5UNYS	2025-04-01 14:49:09	Pay Bill Charge	Completed		-5.00	0.00
TD14Y5UNYS	2025-04-01 14:49:09	Pay Bill Online Fuliza M-Pesa to 4077925 - ACORN CAPITAL PARTNERS LLP Acc. 109571	Completed		-189.00	5.00
TD14Y5UNYS	2025-04-01 14:49:09	OverDraft of Credit Party	Completed	194.00		194.00
TD15Y4PUVV	2025-04-01 14:41:50	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TD15Y4PUVV	2025-04-01 14:41:50	Customer Transfer Fuliza MPesa to - 01*****277 DENIS KARURI	Completed		-500.00	7.00
TD15Y4PUVV	2025-04-01 14:41:50	OverDraft of Credit Party	Completed	507.00		507.00
TD10Y1A7FS	2025-04-01 14:20:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-700.00	0.00
TD10Y1A3QG	2025-04-01 14:20:00	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	700.00		700.00
TD15W02LVF	2025-04-01 08:55:49	Merchant Payment Fuliza M-Pesa Online to 9247234 - PETER MWANGI CHIIRA	Completed		-40.00	0.00
TD15W02LVF	2025-04-01 08:55:49	OverDraft of Credit Party	Completed	40.00		40.00
TD10WLXVY4	2025-04-01 08:40:18	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****573 Justine Oloo	Completed		-30.00	0.00
TD10WLXVY4	2025-04-01 08:40:18	OverDraft of Credit Party	Completed	30.00		30.00
TD18WLJN8K	2025-04-01 08:37:20	Customer Transfer Fuliza MPesa to - 07*****143 HAMFREY MULAMA	Completed		-90.00	0.00
TD18WLJN8K	2025-04-01 08:37:20	OverDraft of Credit Party	Completed	90.00		90.00
TD19WL30NZ	2025-04-01 08:33:57	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	300.00		300.00
TD18WL3BXS	2025-04-01 08:33:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
TD14WKULNS	2025-04-01 08:32:14	Customer Transfer Fuliza MPesa to - 07*****837 Margaret oyuko	Completed		-100.00	0.00
TD14WKULNS	2025-04-01 08:32:14	OverDraft of Credit Party	Completed	100.00		100.00
TCV0VY92L8	2025-03-31 23:08:43	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCV0VY92L8	2025-03-31 23:08:43	Customer Transfer Fuliza MPesa to - 2547*****682 LIZAVEN MARINDANY	Completed		-200.00	7.00
TCV0VY92L8	2025-03-31 23:08:43	OverDraft of Credit Party	Completed	207.00		207.00
TCV8T6WPK6	2025-03-31 13:39:43	Customer Transfer of Funds Charge	Completed		-53.00	0.00
TCV8T6WPK6	2025-03-31 13:39:43	Customer Transfer Fuliza MPesa to - 2547*****712 MAURICE OKELLO	Completed		-3,000.00	53.00
TCV8T6WPK6	2025-03-31 13:39:43	OverDraft of Credit Party	Completed	1,202.04		3,053.00
TCV0T6HJS6	2025-03-31 13:37:04	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	500.00		1,850.96
TCV2T69Z4E	2025-03-31 13:35:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-149.04	1,350.96
TCV7T6A1F1	2025-03-31 13:35:43	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	1,500.00		1,500.00
TCV9ST6SZX	2025-03-31 12:10:56	Pay Bill Charge	Completed		-20.00	0.00
TCV9ST6SZX	2025-03-31 12:10:56	Pay Bill Online Fuliza M-Pesa to 7769384 - POA INTERNET KENYA LTD Acc. 0714451214	Completed		-1,575.00	20.00

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TCV9ST6SZX	2025-03-31 12:10:56	OverDraft of Credit Party	Completed	147.56		1,595.00
TCV2SSWY00	2025-03-31 12:09:04	Customer Payment to Small Business to - 07*****420 JOHN MORUMBWA	Completed		-30.00	1,447.44
TCV2SSL2DK	2025-03-31 12:06:50	Customer Transfer of Funds Charge	Completed		-7.00	1,477.44
TCV2SSL2DK	2025-03-31 12:06:50	Customer Payment to Small Business to - 07*****151 Titus Ndunda	Completed		-120.00	1,484.44
TCV6SQ7WKS	2025-03-31 11:50:59	Customer Transfer of Funds Charge	Completed		-33.00	1,604.44
TCV6SQ7WKS	2025-03-31 11:50:59	Customer Transfer to - 2547*****765 STEPHEN MANKONE	Completed		-2,000.00	1,637.44
TCV0SPT120	2025-03-31 11:48:12	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	3,500.00		3,637.44
TCV1SLC37F	2025-03-31 11:18:09	Pay Bill Charge	Completed		-10.00	137.44
TCV1SLC37F	2025-03-31 11:18:09	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1276657708	Completed		-1,000.00	147.44
TCV2SIYC3C	2025-03-31 11:01:56	Customer Transfer of Funds Charge	Completed		-7.00	1,147.44
TCV2SIYC3C	2025-03-31 11:01:56	Customer Transfer to - 2547*****275 SAMMY ONYINO	Completed		-200.00	1,154.44
TCV7SF8HEZ	2025-03-31 10:36:38	Merchant Payment to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-65.00	1,354.44
TCV9SEZGQZ	2025-03-31 10:34:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,580.56	1,419.44
TCV8SEZ7WW	2025-03-31 10:34:50	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	3,000.00		3,000.00
TCV8SEFVL4	2025-03-31 10:31:07	Merchant Payment Fuliza M-Pesa to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-135.00	0.00
TCV8SEFVL4	2025-03-31 10:31:07	OverDraft of Credit Party	Completed	135.00		135.00
TCV5SDEBP9	2025-03-31 10:23:59	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCV5SDEBP9	2025-03-31 10:23:59	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-300.00	7.00
TCV5SDEBP9	2025-03-31 10:23:59	OverDraft of Credit Party	Completed	307.00		307.00
TCV5SD5BUD	2025-03-31 10:22:19	Pay Bill Fuliza M-Pesa to 247 247 - Equity Paybill Account Acc. 0727818305	Completed		-60.00	0.00
TCV5SD5BUD	2025-03-31 10:22:19	OverDraft of Credit Party	Completed	60.00		60.00
TCV4SCGWRY	2025-03-31 10:17:36	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	500.00		500.00
TCV5SCGPFJ	2025-03-31 10:17:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TCV5RZQ4JJ	2025-03-31 08:43:01	Airtime Purchase with Fuliza	Completed		-70.00	0.00
TCV5RZQ4JJ	2025-03-31 08:43:01	OverDraft of Credit Party	Completed	70.00		70.00
TCU9Q4YQD1	2025-03-30 18:31:04	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCU9Q4YQD1	2025-03-30 18:31:04	Customer Transfer Fuliza MPesa to - 2547*****858 Dominic Kemboi	Completed		-400.00	7.00
TCU9Q4YQD1	2025-03-30 18:31:04	OverDraft of Credit Party	Completed	407.00		407.00
TCU9OXHR67	2025-03-30 14:15:28	Customer Transfer Fuliza MPesa to - 07*****640 Edwin Musund	Completed		-60.00	0.00
TCU9OXHR67	2025-03-30 14:15:28	OverDraft of Credit Party	Completed	60.00		60.00
TCU9OXE6LB	2025-03-30 14:14:46	Customer Transfer Fuliza MPesa to - 07*****477 Stanley Oyugi	Completed		-100.00	0.00
TCU9OXE6LB	2025-03-30 14:14:46	OverDraft of Credit Party	Completed	100.00		100.00
TCU7NZ02EN	2025-03-30 10:13:04	Merchant Payment Fuliza M-Pesa Online to 233844 - HAMISI ABDALLAH KIMEU	Completed		-230.00	0.00
TCU7NZ02EN	2025-03-30 10:13:04	OverDraft of Credit Party	Completed	230.00		230.00
TCU7N9VOJB	2025-03-30 05:41:11	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCU7N9VOJB	2025-03-30 05:41:11	Customer Transfer Fuliza MPesa to - 2547*****816 FREDRICK OTALAKOL	Completed		-300.00	7.00
TCU7N9VOJB	2025-03-30 05:41:11	OverDraft of Credit Party	Completed	307.00		307.00
TCU9N92TQZ	2025-03-30 04:45:40	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCU9N92TQZ	2025-03-30 04:45:40	Customer Transfer Fuliza MPesa to - 2547*****622 NOEL IMALI	Completed		-200.00	7.00
TCU9N92TQZ	2025-03-30 04:45:40	OverDraft of Credit Party	Completed	207.00		207.00

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TCU3N7NOUL	2025-03-30 02:57:56	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCU3N7NOUL	2025-03-30 02:57:56	Customer Transfer Fuliza MPesa to - 2541*****387 SILAH TUNDULI	Completed		-200.00	7.00
TCU3N7NOUL	2025-03-30 02:57:56	OverDraft of Credit Party	Completed	176.96		207.00
TCU8N77D44	2025-03-30 02:28:54	Merchant Payment Online to 6816201 - CAVALLI AT THE MANOR 10	Completed		-4,700.00	30.04
TCU6N776SU	2025-03-30 02:28:10	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	3,000.00		4,730.04
TCU2N4S8M2	2025-03-30 00:38:11	Unit Trust Withdraw From 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed	2,000.00		2,000.00
TCU3N4RW2F	2025-03-30 00:38:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-269.96	1,730.04
TCU0N4BCCS	2025-03-30 00:24:45	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TCU0N4BCCS	2025-03-30 00:24:45	Customer Transfer Fuliza MPesa to - 07*****550 grace kikwatu	Completed		-700.00	13.00
TCU0N4BCCS	2025-03-30 00:24:45	OverDraft of Credit Party	Completed	267.28		713.00
TCU2N49XOI	2025-03-30 00:23:26	Customer Transfer of Funds Charge	Completed		-7.00	445.72
TCU2N49XOI	2025-03-30 00:23:26	Customer Transfer to - 2547*****537 ERICK NAKAKWA	Completed		-480.00	452.72
TCT1MPB0R1	2025-03-29 21:31:11	Customer Transfer of Funds Charge	Completed		-7.00	932.72
TCT1MPB0R1	2025-03-29 21:31:11	Customer Transfer to - 07*****828 ERICK MAYOYO	Completed		-150.00	939.72
TCT1MM4UUX	2025-03-29 21:12:20	Customer Transfer of Funds Charge	Completed		-7.00	1,089.72
TCT1MM4UUX	2025-03-29 21:12:20	Customer Transfer to - 2547*****970 isaya maibei	Completed		-120.00	1,096.72
TCT3MGZMIP	2025-03-29 20:44:58	Merchant Payment Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-270.00	1,216.72
TCT1MGGS5J	2025-03-29 20:42:20	Customer Transfer of Funds Charge	Completed		-7.00	1,486.72
TCT1MGGS5J	2025-03-29 20:42:20	Customer Transfer to - 2547*****358 REBECCA ANWOMA	Completed		-130.00	1,493.72
TCT4MFU40S	2025-03-29 20:39:13	Merchant Payment Online to 233844 - HAMISI ABDALLAH KIMEU	Completed		-50.00	1,623.72
TCT1M6DUYL	2025-03-29 19:57:44	Unit Trust Invest To 4145555 ZIIDI MMF by M-PESA\UnitTrust	Completed		-2,000.00	1,673.72
TCT7M62QSD	2025-03-29 19:56:31	Customer Transfer of Funds Charge	Completed		-13.00	3,673.72
TCT7M62QSD	2025-03-29 19:56:31	Customer Transfer to - 07*****983 Caroline Owiti	Completed		-1,000.00	3,686.72
TCT7L06NAX	2025-03-29 18:47:50	Funds received from - 2547*****106 ANYANZWA WASWANI	Completed	2,500.00		4,686.72
TCT9LH9D3V	2025-03-29 18:17:49	Funds received from - 2547*****334 BRIAN CHEBUKAKA	Completed	500.00		2,186.72
TCT3KMRBV7	2025-03-29 15:36:20	Merchant Payment Online to 7100472 - NICCO MOVERS-KCP 798W	Completed		-50.00	1,686.72
TCT6KGF29E	2025-03-29 14:57:55	Unit Trust Invest To 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed		-15,000.00	1,736.72
TCT1KG2SWN	2025-03-29 14:55:51	Customer Transfer of Funds Charge	Completed		-23.00	16,736.72
TCT1KG2SWN	2025-03-29 14:55:51	Customer Transfer to - 2547*****922 FRANCIS NJORGE	Completed		-1,500.00	16,759.72
TCT1KFTJQH	2025-03-29 14:54:18	Merchant Payment Online to 5428788 - FANAKA MERCHANTS LIMITED 924	Completed		-50.00	18,259.72
TCT0KDEGOS	2025-03-29 14:39:35	Customer Transfer to - 2547*****727 CATHERINE MAKAU	Completed		-100.00	18,309.72
TCT8K54K3Q	2025-03-29 13:49:27	Airtime Purchase	Completed		-50.00	18,409.72
TCT1K4N5OZ	2025-03-29 13:46:35	Merchant Payment Online to 7100464 - NICCO MOVERS-KCL 277W	Completed		-270.00	18,459.72
TCT4K4AG6I	2025-03-29 13:44:28	Unit Trust Invest To 4145555 - ZIIDI MMF by M-PESA\UnitTrust	Completed		-20,000.00	18,729.72
TCT8K3F4JM	2025-03-29 13:39:14	Pay Bill Charge	Completed		-10.00	38,729.72
TCT8K3F4JM	2025-03-29 13:39:14	Pay Bill Online to 714777 - LOOP C2B Acc. 254714451214	Completed		-1,000.00	38,739.72

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TCT3K1T8WN	2025-03-29 13:29:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,443.28	39,739.72
TCT7K1T5V1	2025-03-29 13:29:35	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	41,183.00		41,183.00
TCT2JWQ37K	2025-03-29 12:57:58	Customer Transfer Fuliza MPesa to - 2547*****281 MILLICENT ODERO	Completed		-50.00	0.00
TCT2JWQ37K	2025-03-29 12:57:58	OverDraft of Credit Party	Completed	50.00		50.00
TCT6JVXSVO	2025-03-29 12:52:59	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCT6JVXSVO	2025-03-29 12:52:59	Customer Transfer Fuliza MPesa to - 2547*****179 MUTINDA MALWE	Completed		-200.00	7.00
TCT6JVXSVO	2025-03-29 12:52:59	OverDraft of Credit Party	Completed	207.00		207.00
TCT4IQ1XN8	2025-03-29 08:03:16	Customer Transfer Fuliza MPesa to - 2547*****058 Geoffrey Abasi	Completed		-100.00	0.00
TCT4IQ1XN8	2025-03-29 08:03:16	OverDraft of Credit Party	Completed	100.00		100.00
TCT7IPLP9j	2025-03-29 07:59:16	Funds received from - 2547*****325 SHARON MELVIN	Completed	500.00		500.00
TCT6IPLK0W	2025-03-29 07:59:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TCS8HP8GG6	2025-03-28 20:51:25	Customer Transfer Fuliza MPesa to - 2547*****708 LAMECHI ASAEIRI	Completed		-100.00	0.00
TCS8HP8GG6	2025-03-28 20:51:25	OverDraft of Credit Party	Completed	100.00		100.00
TCS2HNJPOY	2025-03-28 20:42:20	Funds received from - 07*****983 Caroline Owiti	Completed	100.00		100.00
TCS6HNJZAW	2025-03-28 20:42:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TCS0HNFGLI	2025-03-28 20:41:42	Customer Transfer Fuliza MPesa to - 2547*****593 JACKLINE ASEYO	Completed		-70.00	0.00
TCS0HNFGLI	2025-03-28 20:41:42	OverDraft of Credit Party	Completed	70.00		70.00
TCS2GNPIV4	2025-03-28 18:10:16	Customer Transfer Fuliza MPesa to - 07*****837 Margaret oyuko	Completed		-100.00	0.00
TCS2GNPIV4	2025-03-28 18:10:16	OverDraft of Credit Party	Completed	100.00		100.00
TCS3GED523	2025-03-28 17:25:40	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****340 SAMUEL THUKU	Completed		-40.00	0.00
TCS3GED523	2025-03-28 17:25:40	OverDraft of Credit Party	Completed	40.00		40.00
TCS6GC0BV6	2025-03-28 17:13:33	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****476 BENSON WESONGA	Completed		-30.00	0.00
TCS6GC0BV6	2025-03-28 17:13:33	OverDraft of Credit Party	Completed	30.00		30.00
TCS4FT2BLG	2025-03-28 15:21:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-250.00	0.00
TCS8FT2DX6	2025-03-28 15:21:50	Funds received from - 2547*****816 CHRISTINE MOGAKA	Completed	250.00		250.00
TCS5FA8V8N	2025-03-28 13:21:51	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCS5FA8V8N	2025-03-28 13:21:51	Customer Transfer Fuliza MPesa to - 2547*****998 SIMON GITAU	Completed		-250.00	7.00
TCS5FA8V8N	2025-03-28 13:21:51	OverDraft of Credit Party	Completed	257.00		257.00
TCS9F5WQHJ	2025-03-28 12:53:07	Customer Transfer Fuliza MPesa to - 01*****277 DENIS KARURI	Completed		-30.00	0.00
TCS9F5WQHJ	2025-03-28 12:53:07	OverDraft of Credit Party	Completed	30.00		30.00
TCS6E847B2	2025-03-28 08:55:07	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****827 LABAN MUBIA	Completed		-40.00	0.00
TCS6E847B2	2025-03-28 08:55:07	OverDraft of Credit Party	Completed	40.00		40.00
TCS5E6J13H	2025-03-28 08:42:39	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****047 EPHANTUS GUTO	Completed		-30.00	0.00
TCS5E6J13H	2025-03-28 08:42:39	OverDraft of Credit Party	Completed	30.00		30.00
TCS0E5GA5A	2025-03-28 08:34:08	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCS0E5GA5A	2025-03-28 08:34:08	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-130.00	7.00
TCS0E5GA5A	2025-03-28 08:34:08	OverDraft of Credit Party	Completed	137.00		137.00
TCS5E51BSL	2025-03-28 08:30:51	Customer Transfer Fuliza MPesa to - 07*****365 Kim Owuor	Completed		-100.00	0.00
TCS5E51BSL	2025-03-28 08:30:51	OverDraft of Credit Party	Completed	100.00		100.00
TCR4CAFAB6	2025-03-27 18:47:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TCR4CAFAYS	2025-03-27 18:47:18	Funds received from - 2547*****334 BRIAN CHEBUKAKA	Completed	500.00		500.00
TCR3BKGM3	2025-03-27 16:37:34	Merchant Payment Fuliza M-Pesa Online to 7100464 - NICCO MOVERS-KCL 277W	Completed		-50.00	0.00
TCR3BKGM3	2025-03-27 16:37:34	OverDraft of Credit Party	Completed	50.00		50.00
TCR4BD5R8U	2025-03-27 15:50:49	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****520 Francis Muiruri	Completed		-50.00	0.00
TCR4BD5R8U	2025-03-27 15:50:49	OverDraft of Credit Party	Completed	50.00		50.00
TCR7B5COWX	2025-03-27 14:57:15	Funds received from - 2547*****816 CHRISTINE MOGAKA	Completed	150.00		150.00
TCR8B5CMOO	2025-03-27 14:57:15	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
TCR0B5892A	2025-03-27 14:56:23	Merchant Payment Fuliza M-Pesa Online to 6783843 - Total My Town Karen Bonjour	Completed		-60.00	0.00
TCR0B5892A	2025-03-27 14:56:23	OverDraft of Credit Party	Completed	60.00		60.00
TCR0B2DKO0	2025-03-27 14:36:45	Merchant Payment Fuliza M-Pesa Online to 6783843 - Total My Town Karen Bonjour	Completed		-80.00	0.00
TCR0B2DKO0	2025-03-27 14:36:45	OverDraft of Credit Party	Completed	80.00		80.00
TCR6ARCH50	2025-03-27 13:23:09	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCR6ARCH50	2025-03-27 13:23:09	Customer Transfer Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-130.00	7.00
TCR6ARCH50	2025-03-27 13:23:09	OverDraft of Credit Party	Completed	137.00		137.00
TCR0AGVP2G	2025-03-27 12:10:22	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCR0AGVP2G	2025-03-27 12:10:22	Customer Transfer Fuliza MPesa to - 07*****103 PETER MATETE	Completed		-250.00	7.00
TCR0AGVP2G	2025-03-27 12:10:22	OverDraft of Credit Party	Completed	257.00		257.00
TCR59P67J9	2025-03-27 08:51:11	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****171 JOSEPH MWANGI	Completed		-40.00	0.00
TCR59P67J9	2025-03-27 08:51:11	OverDraft of Credit Party	Completed	40.00		40.00
TCR69NWKQG	2025-03-27 08:41:21	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****673 francis kiriri	Completed		-30.00	0.00
TCR69NWKQG	2025-03-27 08:41:21	OverDraft of Credit Party	Completed	30.00		30.00
TCR59N5DZP	2025-03-27 08:35:23	Customer Transfer Fuliza MPesa to - 07*****148 HAMFRID MULAMA	Completed		-75.00	0.00
TCR59N5DZP	2025-03-27 08:35:23	OverDraft of Credit Party	Completed	75.00		75.00
TCR59MHVKV	2025-03-27 08:30:15	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
TCR59MHVKV	2025-03-27 08:30:15	OverDraft of Credit Party	Completed	100.00		100.00
TCQ48U64JM	2025-03-26 21:55:05	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCQ48U64JM	2025-03-26 21:55:05	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-150.00	7.00
TCQ48U64JM	2025-03-26 21:55:05	OverDraft of Credit Party	Completed	157.00		157.00
TCQ98QENMB	2025-03-26 21:29:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TCQ98QEMSL	2025-03-26 21:29:25	Funds received from - 2547*****516 SALYNE NYONGESA	Completed	1,000.00		1,000.00
TCQ474WZN8	2025-03-26 17:00:53	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****340 SAMUEL THUKU	Completed		-40.00	0.00
TCQ474WZN8	2025-03-26 17:00:53	OverDraft of Credit Party	Completed	40.00		40.00
TCQ67337WY	2025-03-26 16:50:00	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****774 SAMUEL THIONGO	Completed		-30.00	0.00
TCQ67337WY	2025-03-26 16:50:00	OverDraft of Credit Party	Completed	30.00		30.00
TCQ46PYF8Q	2025-03-26 15:23:33	Funds received from - 01*****277 DENIS KARURI	Completed	50.00		50.00
TCQ46PY9EG	2025-03-26 15:23:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TCQ6598NZG	2025-03-26 09:11:18	Merchant Payment Fuliza M-Pesa Online to 6817934 - ELIUD MURIITHI	Completed		-120.00	0.00
TCQ6598NZG	2025-03-26 09:11:18	OverDraft of Credit Party	Completed	120.00		120.00

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TCQ556T82Z	2025-03-26 08:52:29	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****472 JOHN KANYUA	Completed		-40.00	0.00
TCQ556T82Z	2025-03-26 08:52:29	OverDraft of Credit Party	Completed	40.00		40.00
TCQ3558TZV	2025-03-26 08:40:09	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****011 NELSON ODENY	Completed		-30.00	0.00
TCQ3558TZV	2025-03-26 08:40:09	OverDraft of Credit Party	Completed	30.00		30.00
TCQ354RENZ	2025-03-26 08:36:16	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
TCQ354RENZ	2025-03-26 08:36:16	OverDraft of Credit Party	Completed	100.00		100.00
TCQ44WX75I	2025-03-26 07:26:58	Business Payment from 501901 - KCB 1 via API. Original conversation ID is CCQ183TLQT.	Completed	300.00		300.00
TCQ14WX0F7	2025-03-26 07:26:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
TCP1311D5X	2025-03-25 18:03:43	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****766 MARGARET KIOKO	Completed		-20.00	0.00
TCP1311D5X	2025-03-25 18:03:43	OverDraft of Credit Party	Completed	20.00		20.00
TCP230TNUC	2025-03-25 18:02:38	Customer Transfer Fuliza MPesa to - 07*****170 JOPHAT NYANGARES	Completed		-20.00	0.00
TCP230TNUC	2025-03-25 18:02:38	OverDraft of Credit Party	Completed	20.00		20.00
TCP71TLH5J	2025-03-25 13:28:56	Customer Transfer Fuliza MPesa to - 07*****228 NEEMA Owuor	Completed		-100.00	0.00
TCP71TLH5J	2025-03-25 13:28:56	OverDraft of Credit Party	Completed	100.00		100.00
TCP71PND2X	2025-03-25 13:02:05	Customer Transfer Fuliza MPesa to - 07*****850 DERICK MAKANGA	Completed		-100.00	0.00
TCP71PND2X	2025-03-25 13:02:05	OverDraft of Credit Party	Completed	100.00		100.00
TCP71PEF2P	2025-03-25 13:00:18	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCP71PEF2P	2025-03-25 13:00:18	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****674 BETTY WAFULA	Completed		-200.00	7.00
TCP71PEF2P	2025-03-25 13:00:18	OverDraft of Credit Party	Completed	207.00		207.00
TCP41M9LLA	2025-03-25 12:38:13	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQACC036628188A.	Completed	400.00		400.00
TCP11M9WPH	2025-03-25 12:38:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-400.00	0.00
TCO9Z3EKIT	2025-03-24 22:39:45	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCO9Z3EKIT	2025-03-24 22:39:45	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-130.00	7.00
TCO9Z3EKIT	2025-03-24 22:39:45	OverDraft of Credit Party	Completed	137.00		137.00
TCO9Z2H7PN	2025-03-24 22:28:07	Customer Transfer Fuliza MPesa to - 01*****277 DENIS KARURI	Completed		-100.00	0.00
TCO9Z2H7PN	2025-03-24 22:28:07	OverDraft of Credit Party	Completed	100.00		100.00
TCO4XGHAIA	2025-03-24 17:27:33	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****937 BEMARD TIMOTHY	Completed		-40.00	0.00
TCO4XGHAIA	2025-03-24 17:27:33	OverDraft of Credit Party	Completed	40.00		40.00
TCO5XE57SZ	2025-03-24 17:18:17	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****391 BONFACE KARANJA	Completed		-30.00	0.00
TCO5XE57SZ	2025-03-24 17:18:17	OverDraft of Credit Party	Completed	30.00		30.00
TCO0WG3SWO	2025-03-24 13:29:41	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCO0WG3SWO	2025-03-24 13:29:41	Customer Transfer Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-170.00	7.00
TCO0WG3SWO	2025-03-24 13:29:41	OverDraft of Credit Party	Completed	177.00		177.00
TCO0VE2YUY	2025-03-24 08:56:00	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****171 JOSEPH MWANGI	Completed		-40.00	0.00
TCO0VE2YUY	2025-03-24 08:56:00	OverDraft of Credit Party	Completed	40.00		40.00
TCO4VC5ZIS	2025-03-24 08:41:04	Customer Transfer Fuliza MPesa to - 07*****116 DANCAN NYAMBURA	Completed		-50.00	0.00
TCO4VC5ZIS	2025-03-24 08:41:04	OverDraft of Credit Party	Completed	50.00		50.00
TCO8VBOCF0	2025-03-24 08:37:22	Customer Transfer Fuliza MPesa to - 07*****365 Kim Owuor	Completed		-25.00	0.00

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TCO8VBOCF0	2025-03-24 08:37:22	OverDraft of Credit Party	Completed	25.00		25.00
TCO1VBLG7F	2025-03-24 08:36:40	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-75.00	0.00
TCO1VBLG7F	2025-03-24 08:36:40	OverDraft of Credit Party	Completed	75.00		75.00
TCO7VBH7LP	2025-03-24 08:35:40	Customer Transfer Fuliza MPesa to - 07*****365 Kim Owuor	Completed		-75.00	0.00
TCO7VBH7LP	2025-03-24 08:35:40	OverDraft of Credit Party	Completed	75.00		75.00
TCN7UKNETB	2025-03-23 21:59:11	Customer Transfer Fuliza MPesa to - 07*****366 Harrison Ngala	Completed		-100.00	0.00
TCN7UKNETB	2025-03-23 21:59:11	OverDraft of Credit Party	Completed	100.00		100.00
TCN6UCPOUU	2025-03-23 20:59:45	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****636 LILIAN ODENYO	Completed		-60.00	0.00
TCN6UCPOUU	2025-03-23 20:59:45	OverDraft of Credit Party	Completed	60.00		60.00
TCN2TXL7DO	2025-03-23 19:41:55	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCN2TXL7DO	2025-03-23 19:41:55	Customer Transfer Fuliza MPesa to - 2547*****334 MARGARET KILONDO	Completed		-200.00	7.00
TCN2TXL7DO	2025-03-23 19:41:55	OverDraft of Credit Party	Completed	207.00		207.00
TCN3TWIQHV	2025-03-23 19:37:21	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCN3TWIQHV	2025-03-23 19:37:21	Customer Transfer Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-340.00	7.00
TCN3TWIQHV	2025-03-23 19:37:21	OverDraft of Credit Party	Completed	347.00		347.00
TCN9TWBPIJ	2025-03-23 19:36:33	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-285.00	0.00
TCN9TWBPIJ	2025-03-23 19:36:33	OverDraft of Credit Party	Completed	49.81		285.00
TCN0TMRYRG	2025-03-23 18:55:35	Customer Transfer to - 07*****538 TONY OMONDI	Completed		-100.00	235.19
TCN5TGA1OZ	2025-03-23 18:23:39	Merchant Payment Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-20.00	335.19
TCN8T9270Q	2025-03-23 17:43:25	Unit Trust Invest To 4145555 - ZIIDI MMF by M-PESA/UnitTrust	Completed		-500.00	355.19
TCN7T7J2UP	2025-03-23 17:34:06	Pay Bill Online to 522533 - Lipa na KCB Acc. 7654011	Completed		-70.00	855.19
TCN1SXCJ27	2025-03-23 16:29:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-603.81	925.19
TCN8SXC7G	2025-03-23 16:29:25	Funds received from - 2547*****861 STANLEY MISOKA	Completed	1,529.00		1,529.00
TCN1SNG405	2025-03-23 15:22:24	Pay Bill Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 7654011	Completed		-40.00	0.00
TCN1SNG405	2025-03-23 15:22:24	OverDraft of Credit Party	Completed	40.00		40.00
TCN8RZKJQQ	2025-03-23 12:31:24	Pay Bill Charge	Completed		-5.00	0.00
TCN8RZKJQQ	2025-03-23 12:31:24	Pay Bill Online Fuliza MPesa to 400200 - Co-operative Bank Money Transfer Acc. 40081471	Completed		-250.00	5.00
TCN8RZKJQQ	2025-03-23 12:31:24	OverDraft of Credit Party	Completed	255.00		255.00
TCN2RYAMT0	2025-03-23 12:21:23	Customer Transfer Fuliza MPesa to - 07*****408 RICHARD RUKUNDORWIMANA	Completed		-75.00	0.00
TCN2RYAMT0	2025-03-23 12:21:23	OverDraft of Credit Party	Completed	75.00		75.00
TCN6RVV6PQ	2025-03-23 12:02:01	Customer Transfer Fuliza MPesa to - 07*****449 VICTOR ABONYO	Completed		-20.00	0.00
TCN6RVV6PQ	2025-03-23 12:02:01	OverDraft of Credit Party	Completed	20.00		20.00
TCN2RUMC3I	2025-03-23 11:52:01	Customer Transfer Fuliza MPesa to - 01*****677 FREDERIC NEMEYIMANA	Completed		-20.00	0.00
TCN2RUMC3I	2025-03-23 11:52:01	OverDraft of Credit Party	Completed	20.00		20.00
TCN3RTGY4X	2025-03-23 11:42:52	Customer Transfer Fuliza MPesa to - 01*****677 FREDERIC NEMEYIMANA	Completed		-70.00	0.00
TCN3RTGY4X	2025-03-23 11:42:52	OverDraft of Credit Party	Completed	30.83		70.00
TCM3PXQZ7T	2025-03-22 20:15:36	Customer Transfer of Funds Charge	Completed		-7.00	39.17
TCM3PXQZ7T	2025-03-22 20:15:36	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-150.00	46.17
TCM3PXQZ7T	2025-03-22 20:15:36	OverDraft of Credit Party	Completed	157.00		196.17
TCM4PXNOQI	2025-03-22 20:15:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-710.83	39.17
TCM9PXNK6R	2025-03-22 20:15:24	Funds received from - 07*****983 Caroline Owiti	Completed	750.00		750.00

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TCM1PWVRLF	2025-03-22 20:11:59	Merchant Payment Fuliza M-Pesa Online to 233844 - HAMISI ABDALLAH KIMEU	Completed		-50.00	0.00
TCM1PWVRLF	2025-03-22 20:11:59	OverDraft of Credit Party	Completed	50.00		50.00
TCM1PVMMP1	2025-03-22 20:06:37	Pay Bill Online Fuliza M-Pesa to 516600 - DTB Account Acc. 935928	Completed		-10.00	0.00
TCM1PVMMP1	2025-03-22 20:06:37	OverDraft of Credit Party	Completed	10.00		10.00
TCM5PRLUBV	2025-03-22 19:50:19	Merchant Payment Fuliza M-Pesa Online to 7863642 - HENRY MWAURA MWAURA VIA CO-OP	Completed		-150.00	0.00
TCM5PRLUBV	2025-03-22 19:50:19	OverDraft of Credit Party	Completed	150.00		150.00
TCM5PMLLT1	2025-03-22 19:31:06	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TCM3PMMECN	2025-03-22 19:31:05	Salary Payment from 504900 - NCBA BANK via API. Original conversation ID is FTC250322QIZD.	Completed	500.00		500.00
TCM905ZC49	2025-03-22 14:44:27	Merchant Payment Fuliza M-Pesa Online to 7100436 - NICCO MOVERS-KCE 898J	Completed		-40.00	0.00
TCM905ZC49	2025-03-22 14:44:27	OverDraft of Credit Party	Completed	40.00		40.00
TCM202U1ZU	2025-03-22 14:23:33	Customer Send Money to Micro SME Business with Lyayuka to - 07*****227 Allan Lyayuka	Completed		-20.00	0.00
TCM202U1ZU	2025-03-22 14:23:33	OverDraft of Credit Party	Completed	20.00		20.00
TCM902DSKH	2025-03-22 14:20:36	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCM902DSKH	2025-03-22 14:20:36	Customer Transfer Fuliza MPesa to - 01*****277 DENIS KARURI	Completed		-200.00	7.00
TCM902DSKH	2025-03-22 14:20:36	OverDraft of Credit Party	Completed	207.00		207.00
TCM6029MOU	2025-03-22 14:19:50	Pay Bill Online Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 50905	Completed		-30.00	0.00
TCM6029MOU	2025-03-22 14:19:50	OverDraft of Credit Party	Completed	30.00		30.00
TCM2MV6HOW	2025-03-22 09:17:35	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-125.00	0.00
TCM2MV6HOW	2025-03-22 09:17:35	OverDraft of Credit Party	Completed	125.00		125.00
TCM4MUBOL6	2025-03-22 09:10:57	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-125.00	0.00
TCM4MUBOL6	2025-03-22 09:10:57	OverDraft of Credit Party	Completed	125.00		125.00
TCM2MLFEPA	2025-03-22 07:58:37	Pay Bill Charge	Completed		-5.00	0.00
TCM2MLFEPA	2025-03-22 07:58:37	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0701685600	Completed		-500.00	5.00
TCM2MLFEPA	2025-03-22 07:58:37	OverDraft of Credit Party	Completed	441.84		505.00
TCL2LY1UF6	2025-03-21 21:59:23	Customer Transfer of Funds Charge	Completed		-7.00	63.16
TCL2LY1UF6	2025-03-21 21:59:23	Customer Transfer to - 2547*****018 RONARD OSORO	Completed		-120.00	70.16
TCL7LX12KP	2025-03-21 21:51:38	Customer Transfer of Funds Charge	Completed		-7.00	190.16
TCL7LX12KP	2025-03-21 21:51:38	Customer Transfer to - 2547*****807 SHARON INGWERO	Completed		-150.00	197.16
TCL1LFKWQ7	2025-03-21 20:14:49	Customer Transfer to - 01*****277 DENIS KARURI	Completed		-100.00	347.16
TCL6L69KXC	2025-03-21 19:37:03	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	2,000.00		2,000.00
TCL4L69N5A	2025-03-21 19:37:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,552.84	447.16
TCL4I77MVO	2025-03-21 08:27:36	Customer Transfer Fuliza MPesa to - 01*****190 Ahmed Mogoso	Completed		-40.00	0.00
TCL4I77MVO	2025-03-21 08:27:36	OverDraft of Credit Party	Completed	40.00		40.00
TCL0I68PGM	2025-03-21 08:19:53	Airtime Purchase with Fuliza	Completed		-20.00	0.00
TCL0I68PGM	2025-03-21 08:19:53	OverDraft of Credit Party	Completed	20.00		20.00
TCL7I5GEBN	2025-03-21 08:13:18	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****898 KEVIN MAKANA	Completed		-30.00	0.00
TCL7I5GEBN	2025-03-21 08:13:18	OverDraft of Credit Party	Completed	30.00		30.00
TCL9I42YD3	2025-03-21 08:01:48	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-80.00	0.00
TCL9I42YD3	2025-03-21 08:01:48	OverDraft of Credit Party	Completed	80.00		80.00
TCL1I3CCK1	2025-03-21 07:55:17	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
TCL1I3CCK1	2025-03-21 07:55:17	OverDraft of Credit Party	Completed	100.00		100.00

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TCK2H6KFPO	2025-03-20 20:51:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
TCK7H6K65N	2025-03-20 20:51:53	Funds received from - 2547*****521 KEFA ORWARU	Completed	300.00		300.00
TCK5FWIAT1	2025-03-20 17:23:50	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****229 duncan mwangi	Completed		-40.00	0.00
TCK5FWIAT1	2025-03-20 17:23:50	OverDraft of Credit Party	Completed	40.00		40.00
TCK5FW76J1	2025-03-20 17:22:08	Funds received from - 07*****103 PETER MATETE	Completed	60.00		60.00
TCK1FW6XM3	2025-03-20 17:22:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
TCK8DVP56K	2025-03-20 08:53:46	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****244 JOHN NJORGE	Completed		-40.00	0.00
TCK8DVP56K	2025-03-20 08:53:46	OverDraft of Credit Party	Completed	40.00		40.00
TCK0DT5292	2025-03-20 08:33:24	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****230 BENJAMIN KIMEU	Completed		-30.00	0.00
TCK0DT5292	2025-03-20 08:33:24	OverDraft of Credit Party	Completed	30.00		30.00
TCK9DSMQOV	2025-03-20 08:29:22	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-70.00	0.00
TCK9DSMQOV	2025-03-20 08:29:22	OverDraft of Credit Party	Completed	70.00		70.00
TCK0DRVS6U	2025-03-20 08:23:19	Customer Transfer Fuliza MPesa to - 07*****318 Peter obonyo	Completed		-100.00	0.00
TCK0DRVS6U	2025-03-20 08:23:19	OverDraft of Credit Party	Completed	100.00		100.00
TCK2DNI3HI	2025-03-20 07:45:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
TCK8DNI1A8	2025-03-20 07:45:33	Funds received from - 2541*****276 ABDU AWUOR	Completed	150.00		150.00
TCK6DNCUJO	2025-03-20 07:44:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TCK7DNCVC1	2025-03-20 07:44:13	Funds received from - 07*****983 Caroline Owiti	Completed	100.00		100.00
TCJ8BIVFBW	2025-03-19 17:21:07	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****917 ERICK MOMANYI	Completed		-40.00	0.00
TCJ8BIVFBW	2025-03-19 17:21:07	OverDraft of Credit Party	Completed	40.00		40.00
TCJ4BJJC8	2025-03-19 17:19:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-10.00	0.00
TCJ3BJJ357	2025-03-19 17:19:12	Funds received from - 01*****277 DENIS KARURI	Completed	10.00		10.00
TCJ2BHFESC	2025-03-19 17:12:51	Promotion Payment from 3033815 - LOOK B2C via APM Original conversation ID is TAM2025031900438050320012T P1.	Completed	20.00		20.00
TCJ0BHF8BAG	2025-03-19 17:12:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-20.00	0.00
TCJ5BH83UB	2025-03-19 17:11:39	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****435 ELVIS OOKO	Completed		-30.00	0.00
TCJ5BH83UB	2025-03-19 17:11:39	OverDraft of Credit Party	Completed	30.00		30.00
TCJ09XUFYY	2025-03-19 10:47:50	Airtime Purchase with Fuliza	Completed		-40.00	0.00
TCJ09XUFYY	2025-03-19 10:47:50	OverDraft of Credit Party	Completed	2.00		40.00
TCJ49LUMIY	2025-03-19 09:16:46	Customer Payment to Small Business to - 2547*****237 PAUL BIEKE	Completed		-40.00	38.00
TCJ59KASP3	2025-03-19 09:04:15	Customer Transfer to - 07*****148 HAMFREY MULAMA	Completed		-85.00	78.00
TCJ09K8MXI	2025-03-19 09:03:48	Customer Payment to Small Business to - 07*****374 Joshua Ndege	Completed		-30.00	163.00
TCJ09J2070	2025-03-19 08:54:20	Customer Transfer to - 07*****365 Kim Owuor	Completed		-100.00	193.00
TCI97U4PXZ	2025-03-18 19:15:12	Customer Transfer to - 2547*****018 RONARD OSORO	Completed		-80.00	293.00
TCI876YI6M	2025-03-18 17:26:27	Customer Transfer to - 01*****277 DENIS KARURI	Completed		-100.00	373.00
TCI676D250	2025-03-18 17:23:13	Customer Transfer to - 2547*****932 ERIC MOGAKA	Completed		-40.00	473.00
TCI874CA2S	2025-03-18 17:11:47	Customer Payment to Small Business to - 2547*****476 BENSON WESONGA	Completed		-30.00	513.00
TCI46Q1MSQ	2025-03-18 15:39:47	Customer Transfer of Funds Charge	Completed		-7.00	543.00
TCI46Q1MSQ	2025-03-18 15:39:47	Customer Transfer to - 07*****180 Geoffrey rutto	Completed		-400.00	550.00

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TCI3603X7P	2025-03-18 15:26:29	Savings Contribution	Completed		-50.00	950.00
TCI3603X7P	2025-03-18 15:26:29	Term Loan Disbursement for H-Fund	Completed	1,000.00		1,000.00
TCI5654DN9	2025-03-18 13:14:45	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****186 SAMUEL NGUGI	Completed		-40.00	0.00
TCI5654DN9	2025-03-18 13:14:45	OverDraft of Credit Party	Completed	40.00		40.00
TCI25YK86E	2025-03-18 12:28:52	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****827 LABAN MUBIA	Completed		-30.00	0.00
TCI25YK86E	2025-03-18 12:28:52	OverDraft of Credit Party	Completed	30.00		30.00
TCI04WBSSM	2025-03-18 07:42:06	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****942 PATRICK KAMANDE	Completed		-40.00	0.00
TCI04WBSSM	2025-03-18 07:42:06	OverDraft of Credit Party	Completed	40.00		40.00
TCI64V4U7U	2025-03-18 07:31:01	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****291 PATRICK KHAYANJI	Completed		-30.00	0.00
TCI64V4U7U	2025-03-18 07:31:01	OverDraft of Credit Party	Completed	30.00		30.00
TCH24HX2HE	2025-03-17 23:10:30	Customer Transfer Fuliza MPesa to - 07*****545 Elvis Onyango	Completed		-100.00	0.00
TCH24HX2HE	2025-03-17 23:10:30	OverDraft of Credit Party	Completed	100.00		100.00
TCH43MCCOG	2025-03-17 19:41:10	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCH43MCCOG	2025-03-17 19:41:10	Customer Transfer Fuliza MPesa to - 07*****837 Margaret oyuko	Completed		-150.00	7.00
TCH43MCCOG	2025-03-17 19:41:10	OverDraft of Credit Party	Completed	157.00		157.00
TCH42R7CC4	2025-03-17 17:19:32	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****566 ANGWENYI EVANS	Completed		-40.00	0.00
TCH42R7CC4	2025-03-17 17:19:32	OverDraft of Credit Party	Completed	40.00		40.00
TCH42POIFA	2025-03-17 17:10:45	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****581 MARY NJERI	Completed		-30.00	0.00
TCH42POIFA	2025-03-17 17:10:45	OverDraft of Credit Party	Completed	30.00		30.00
TCH21WUZVI	2025-03-17 13:56:29	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCH21WUZVI	2025-03-17 13:56:29	Customer Transfer Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-210.00	7.00
TCH21WUZVI	2025-03-17 13:56:29	OverDraft of Credit Party	Completed	217.00		217.00
TCH91V9ESB	2025-03-17 13:45:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TCH11V93RF	2025-03-17 13:45:50	Funds received from - 2547*****334 BRIAN CHEBUKAKA	Completed	500.00		500.00
TCH4ZPAVQ2	2025-03-17 08:49:33	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****176 JOHN THIONGO	Completed		-40.00	0.00
TCH4ZPAVQ2	2025-03-17 08:49:33	OverDraft of Credit Party	Completed	40.00		40.00
TCH6ZO4HR4	2025-03-17 08:40:25	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****826 naomi kamau	Completed		-30.00	0.00
TCH6ZO4HR4	2025-03-17 08:40:25	OverDraft of Credit Party	Completed	30.00		30.00
TCH8ZMP308	2025-03-17 08:29:11	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-75.00	0.00
TCH8ZMP308	2025-03-17 08:29:11	OverDraft of Credit Party	Completed	75.00		75.00
TCH0ZM6S8G	2025-03-17 08:25:09	Customer Transfer Fuliza MPesa to - 07*****365 Kim Owuor	Completed		-100.00	0.00
TCH0ZM6S8G	2025-03-17 08:25:09	OverDraft of Credit Party	Completed	100.00		100.00
TCH5ZJF3SZ	2025-03-17 08:02:32	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TCH4ZJEYSO	2025-03-17 08:02:31	Funds received from - 2547*****325 SHARON MELVIN	Completed	500.00		500.00
TCG1WF5X8X	2025-03-16 13:28:18	Airtime Purchase with Fuliza	Completed		-10.00	0.00
TCG1WF5X8X	2025-03-16 13:28:18	OverDraft of Credit Party	Completed	10.00		10.00
TCF9TXUY5D	2025-03-15 19:56:51	Customer Send Money to Micro SME Business with Fuliza MPesa to - 01*****103 ALFRED HARUMUKIZA	Completed		-20.00	0.00
TCF9TXUY5D	2025-03-15 19:56:51	OverDraft of Credit Party	Completed	20.00		20.00
TCF4TX37L6	2025-03-15 19:53:52	Customer Transfer Fuliza MPesa to - 01*****994 Andrew Phillip	Completed		-40.00	0.00
TCF4TX37L6	2025-03-15 19:53:52	OverDraft of Credit Party	Completed	40.00		40.00

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TCF6RMBHH2	2025-03-15 12:14:13	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****674 BETTY WAFULA	Completed		-80.00	0.00
TCF6RMBHH2	2025-03-15 12:14:13	OverDraft of Credit Party	Completed	80.00		80.00
TCF4R6DCQA	2025-03-15 10:27:58	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-50.00	0.00
TCF4R6DCQA	2025-03-15 10:27:58	OverDraft of Credit Party	Completed	50.00		50.00
TCF7R58ZBV	2025-03-15 10:20:27	Customer Transfer Fuliza MPesa to - 07*****089 amina juma	Completed		-40.00	0.00
TCF7R58ZBV	2025-03-15 10:20:27	OverDraft of Credit Party	Completed	40.00		40.00
TCF3QJ76ZZ	2025-03-15 07:31:12	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCF3QJ76ZZ	2025-03-15 07:31:12	Customer Transfer Fuliza MPesa to - 2547*****289 SUSAN ONTIRIA	Completed		-150.00	7.00
TCF3QJ76ZZ	2025-03-15 07:31:12	OverDraft of Credit Party	Completed	157.00		157.00
TCE6Q4Q6UE	2025-03-14 23:11:46	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-400.00	0.00
TCE9Q4QE81	2025-03-14 23:11:46	Funds received from - 07*****871 Ivy Wanjala	Completed	400.00		400.00
TCE7OCIN69	2025-03-14 17:33:26	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****466 HENSON WAMALWA	Completed		-40.00	0.00
TCE7OCIN69	2025-03-14 17:33:26	OverDraft of Credit Party	Completed	40.00		40.00
TCE7OARJ75	2025-03-14 17:23:55	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCE7OARJ75	2025-03-14 17:23:55	Customer Transfer Fuliza MPesa to - 2547*****233 Rispher Ngwala	Completed		-200.00	7.00
TCE7OARJ75	2025-03-14 17:23:55	OverDraft of Credit Party	Completed	207.00		207.00
TCE1OAAI45	2025-03-14 17:21:14	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****423 JOHN KINIYA	Completed		-30.00	0.00
TCE1OAAI45	2025-03-14 17:21:14	OverDraft of Credit Party	Completed	30.00		30.00
TCE2M6DKE2	2025-03-14 08:47:02	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****987 THUKU KIARIE	Completed		-40.00	0.00
TCE2M6DKE2	2025-03-14 08:47:02	OverDraft of Credit Party	Completed	40.00		40.00
TCE2M4OFV6	2025-03-14 08:34:05	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****781 MOSES OGUMA	Completed		-30.00	0.00
TCE2M4OFV6	2025-03-14 08:34:05	OverDraft of Credit Party	Completed	30.00		30.00
TCE4M3Q300	2025-03-14 08:26:46	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-85.00	0.00
TCE4M3Q300	2025-03-14 08:26:46	OverDraft of Credit Party	Completed	85.00		85.00
TCE4M36JDQ	2025-03-14 08:22:33	Customer Transfer Fuliza MPesa to - 07*****318 Peter obonyo	Completed		-100.00	0.00
TCE4M36JDQ	2025-03-14 08:22:33	OverDraft of Credit Party	Completed	100.00		100.00
TCD6KHV4AE	2025-03-13 19:30:20	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-60.00	0.00
TCD6KHV4AE	2025-03-13 19:30:20	OverDraft of Credit Party	Completed	60.00		60.00
TCD2JSFGRM	2025-03-13 17:35:18	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****787 reinhard nyamai	Completed		-40.00	0.00
TCD2JSFGRM	2025-03-13 17:35:18	OverDraft of Credit Party	Completed	40.00		40.00
TCD7ISISTL	2025-03-13 13:39:01	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCD7ISISTL	2025-03-13 13:39:01	Customer Transfer Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-250.00	7.00
TCD7ISISTL	2025-03-13 13:39:01	OverDraft of Credit Party	Completed	257.00		257.00
TCD9HKB38J	2025-03-13 08:20:40	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****174 ELIJAH MUBIA	Completed		-40.00	0.00
TCD9HKB38J	2025-03-13 08:20:40	OverDraft of Credit Party	Completed	40.00		40.00
TCD5HIC7N	2025-03-13 08:04:29	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****174 JOHN MBAI	Completed		-30.00	0.00
TCD5HIC7N	2025-03-13 08:04:29	OverDraft of Credit Party	Completed	30.00		30.00
TCD7HI5AQV	2025-03-13 08:01:31	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-50.00	0.00
TCD7HI5AQV	2025-03-13 08:01:31	OverDraft of Credit Party	Completed	50.00		50.00
TCD6H8V9FQ	2025-03-13 06:03:25	Customer Transfer Fuliza MPesa to - 07*****799 Joseph Okumu	Completed		-100.00	0.00

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TCD6H8V9FQ	2025-03-13 06:03:25	OverDraft of Credit Party	Completed	100.00		100.00
TCC9GISHOV	2025-03-12 20:49:50	Customer Transfer Fuliza MPesa to - 01*****277 DENIS KARURI	Completed		-50.00	0.00
TCC9GISHOV	2025-03-12 20:49:50	OverDraft of Credit Party	Completed	50.00		50.00
TCC6GVFFFO	2025-03-12 20:34:35	Airtime Purchase with Fuliza	Completed		-20.00	0.00
TCC6GVFFFO	2025-03-12 20:34:35	OverDraft of Credit Party	Completed	20.00		20.00
TCC4G8PNP2	2025-03-12 20:01:34	Pay Bill Charge	Completed		-5.00	0.00
TCC4G8PNP2	2025-03-12 20:01:34	Pay Bill Online Fuliza M-Pesa to 7769384 - POA INTERNET KENYA LTD Acc. 0714451214	Completed		-175.00	5.00
TCC4G8PNP2	2025-03-12 20:01:34	OverDraft of Credit Party	Completed	180.00		180.00
TCC8G7O358	2025-03-12 19:57:17	Recharge for Customer With Fuliza to 4093441SAFARICOM DATA BUNDLES by - 07*****214 FRANCIS ORWARU	Completed		-20.00	0.00
TCC8G7O358	2025-03-12 19:57:17	OverDraft of Credit Party	Completed	20.00		20.00
TCC8G6QVN6	2025-03-12 19:53:32	Pay Bill Charge	Completed		-20.00	0.00
TCC8G6QVN6	2025-03-12 19:53:32	Pay Bill Fuliza M-Pesa to 7769384 - POA INTERNET KENYA LTD Acc. 0714451214	Completed		-1,575.00	20.00
TCC8G6QVN6	2025-03-12 19:53:32	OverDraft of Credit Party	Completed	203.53		1,595.00
TCC6FW1BH0	2025-03-12 19:12:21	Customer Bundle Purchase to 826915Safaricom Offers by - 07*****214 FRANCIS ORWARU	Completed		-20.00	1,391.47
TCC1FT0BF1	2025-03-12 19:00:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,588.53	1,411.47
TCC1FT0EDP	2025-03-12 19:00:23	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	3,000.00		3,000.00
TCC6FEC3CA	2025-03-12 17:53:52	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****742 WYCLIFF ORINDA	Completed		-40.00	0.00
TCC6FEC3CA	2025-03-12 17:53:52	OverDraft of Credit Party	Completed	40.00		40.00
TCC4F9FYVK	2025-03-12 17:28:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TCC8F9FY64	2025-03-12 17:28:25	Funds received from - 07*****107 James Kangee	Completed	50.00		50.00
TCC1E649DZ	2025-03-12 13:13:09	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCC1E649DZ	2025-03-12 13:13:09	Customer Transfer Fuliza MPesa to - 2547*****998 SIMON SITALA	Completed		-250.00	7.00
TCC1E649DZ	2025-03-12 13:13:09	OverDraft of Credit Party	Completed	257.00		257.00
TCC3E4NY53	2025-03-12 13:03:10	Funds received from - 07*****329 SHARON KIRIMI	Completed	60.00		60.00
TCC1E4O8IN	2025-03-12 13:03:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
TCC9D5HAW7	2025-03-12 08:56:18	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****176 PETER NDAMBUKI	Completed		-40.00	0.00
TCC9D5HAW7	2025-03-12 08:56:18	OverDraft of Credit Party	Completed	40.00		40.00
TCC3D2ZMKL	2025-03-12 08:37:21	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****756 DENIS OWUOR	Completed		-30.00	0.00
TCC3D2ZMKL	2025-03-12 08:37:21	OverDraft of Credit Party	Completed	30.00		30.00
TCC3D2UQKH	2025-03-12 08:36:18	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-80.00	0.00
TCC3D2UQKH	2025-03-12 08:36:18	OverDraft of Credit Party	Completed	80.00		80.00
TCC5D2AM2V	2025-03-12 08:31:57	Customer Transfer Fuliza MPesa to - 07*****838 George Ochieng	Completed		-100.00	0.00
TCC5D2AM2V	2025-03-12 08:31:57	OverDraft of Credit Party	Completed	100.00		100.00
TCB1BZ2VEN	2025-03-11 20:53:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
TCB7BZ2SF1	2025-03-11 20:53:30	Funds received from - 07*****366 Harrison Ngala	Completed	300.00		300.00
TCB6BX1RWW	2025-03-11 20:43:02	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-90.00	0.00
TCB6BX1RWW	2025-03-11 20:43:02	OverDraft of Credit Party	Completed	90.00		90.00
TCB7BWMASJ	2025-03-11 20:40:51	Customer Transfer Fuliza MPesa to - 2547*****712 DAUDI OBUYU	Completed		-100.00	0.00
TCB7BWMASJ	2025-03-11 20:40:51	OverDraft of Credit Party	Completed	100.00		100.00
TCB8AYVUDA	2025-03-11 18:20:11	Customer Transfer Fuliza MPesa to - 07*****837 Margaret oyuko	Completed		-100.00	0.00
TCB8AYVUDA	2025-03-11 18:20:11	OverDraft of Credit Party	Completed	100.00		100.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TCB2AQBTA	2025-03-11 17:39:19	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****566 ANGWENYI EVANS	Completed		-40.00	0.00
TCB2AQBTA	2025-03-11 17:39:19	OverDraft of Credit Party	Completed	40.00		40.00
TCB8AJRC6E	2025-03-11 17:03:08	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****154 evans digilah	Completed		-30.00	0.00
TCB8AJRC6E	2025-03-11 17:03:08	OverDraft of Credit Party	Completed	30.00		30.00
TCB7902PF7	2025-03-11 13:35:55	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCB7902PF7	2025-03-11 13:35:55	Customer Transfer Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-170.00	7.00
TCB7902PF7	2025-03-11 13:35:55	OverDraft of Credit Party	Completed	177.00		177.00
TCB28HSHC0	2025-03-11 08:43:02	Customer Transfer Fuliza MPesa to - 2547*****816 PETER MUNGA	Completed		-40.00	0.00
TCB28HSHC0	2025-03-11 08:43:02	OverDraft of Credit Party	Completed	40.00		40.00
TCB18FRQV9	2025-03-11 08:28:22	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****136 PETER KINYANJUI	Completed		-30.00	0.00
TCB18FRQV9	2025-03-11 08:28:22	OverDraft of Credit Party	Completed	30.00		30.00
TCB28EBIO2	2025-03-11 08:17:06	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
TCB28EBIO2	2025-03-11 08:17:06	OverDraft of Credit Party	Completed	100.00		100.00
TCB38E70SL	2025-03-11 08:16:11	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCB38E70SL	2025-03-11 08:16:11	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-115.00	7.00
TCB38E70SL	2025-03-11 08:16:11	OverDraft of Credit Party	Completed	122.00		122.00
TCA17J9RPT	2025-03-10 21:16:13	Funds received from - 2547*****521 KEFA ORWARU	Completed	500.00		500.00
TCA77J9Z3J	2025-03-10 21:16:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TCA27EEJCQ	2025-03-10 20:47:02	Customer Transfer Fuliza MPesa to - 2547*****712 DAUDI OBUYU	Completed		-100.00	0.00
TCA27EEJCQ	2025-03-10 20:47:02	OverDraft of Credit Party	Completed	100.00		100.00
TCA260LFFQ	2025-03-10 18:54:38	Customer Transfer Fuliza MPesa to - 07*****837 Margaret oyuro	Completed		-100.00	0.00
TCA260LFFQ	2025-03-10 18:54:38	OverDraft of Credit Party	Completed	100.00		100.00
TCA36KJQWP	2025-03-10 18:36:55	Merchant Payment Fuliza M-Pesa Online to 9051662 - JESINTA WANGUI DUNCAN1	Completed		-40.00	0.00
TCA36KJQWP	2025-03-10 18:36:55	OverDraft of Credit Party	Completed	40.00		40.00
TCA468A42E	2025-03-10 17:37:26	Customer Send Money to Micro SME Business with Fuliza MPesa to - 01*****394 Innocent Onkwani	Completed		-40.00	0.00
TCA468A42E	2025-03-10 17:37:26	OverDraft of Credit Party	Completed	40.00		40.00
TCA166A7NT	2025-03-10 17:26:54	Customer Transfer Fuliza MPesa to - 2547*****435 ELVIS OOKO	Completed		-30.00	0.00
TCA166A7NT	2025-03-10 17:26:54	OverDraft of Credit Party	Completed	30.00		30.00
TCA9430AA3	2025-03-10 09:12:11	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****093 ERIC ORINA	Completed		-40.00	0.00
TCA9430AA3	2025-03-10 09:12:11	OverDraft of Credit Party	Completed	40.00		40.00
TCA941E5O1	2025-03-10 08:54:35	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****420 KURIA NJAU	Completed		-30.00	0.00
TCA941E5O1	2025-03-10 08:54:35	OverDraft of Credit Party	Completed	30.00		30.00
TCA940V92D	2025-03-10 08:50:28	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TCA940V92D	2025-03-10 08:50:28	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-105.00	7.00
TCA940V92D	2025-03-10 08:50:28	OverDraft of Credit Party	Completed	112.00		112.00
TCA83ZTMUO	2025-03-10 08:42:12	Customer Transfer Fuliza MPesa to - 07*****365 Kim Owuor	Completed		-100.00	0.00
TCA83ZTMUO	2025-03-10 08:42:12	OverDraft of Credit Party	Completed	100.00		100.00
TCA43YSWYI	2025-03-10 08:33:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TCA43YSIU6	2025-03-10 08:33:54	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	1,000.00		1,000.00
TC9239QQRG	2025-03-09 21:59:58	Pay Bill Charge	Completed		-2.00	0.00

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TC9239QQRG	2025-03-09 21:59:58	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1233979782	Completed		-15.00	2.00
TC9239QQRG	2025-03-09 21:59:58	OverDraft of Credit Party	Completed	17.00		17.00
TC9725FDO5	2025-03-09 20:11:36	Pay Bill Charge	Completed		-2.00	0.00
TC9725FDO5	2025-03-09 20:11:36	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1233542757	Completed		-20.00	2.00
TC9725FDO5	2025-03-09 20:11:36	OverDraft of Credit Party	Completed	22.00		22.00
TC9527BV6D	2025-03-09 18:38:30	Merchant Payment Fuliza M-Pesa to 527857 - Joerech Investments1	Completed		-165.00	0.00
TC9527BV6D	2025-03-09 18:38:30	OverDraft of Credit Party	Completed	165.00		165.00
TC97ZWLJUP	2025-03-09 13:57:05	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-215.00	0.00
TC97ZWLJUP	2025-03-09 13:57:05	OverDraft of Credit Party	Completed	215.00		215.00
TC95YMHKDJ	2025-03-09 08:13:44	Customer Transfer Fuliza MPesa to - 07*****600 NICHOLAS OJWANG	Completed		-40.00	0.00
TC95YMHKDJ	2025-03-09 08:13:44	OverDraft of Credit Party	Completed	40.00		40.00
TC84XZTEIA	2025-03-08 22:20:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-550.00	0.00
TC84XZTF9S	2025-03-08 22:20:33	Funds received from - 2547*****064 MUHIDIN ABBAS	Completed	550.00		550.00
TC89VP30QJ	2025-03-08 15:20:48	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TC89VP30QJ	2025-03-08 15:20:48	Customer Transfer Fuliza MPesa to - 2547*****116 Wilfred Mose	Completed		-550.00	13.00
TC89VP30QJ	2025-03-08 15:20:48	OverDraft of Credit Party	Completed	563.00		563.00
TC83UNMH5B	2025-03-08 11:21:13	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TC83UNMH5B	2025-03-08 11:21:13	Customer Transfer Fuliza MPesa to - 07*****837 Margaret oyuko	Completed		-150.00	7.00
TC83UNMH5B	2025-03-08 11:21:13	OverDraft of Credit Party	Completed	157.00		157.00
TC87UMHXM3	2025-03-08 11:13:40	Pay Bill Charge	Completed		-34.00	0.00
TC87UMHXM3	2025-03-08 11:13:40	Pay Bill Online Fuliza M-Pesa to 4040305 - SPEEDAF LOGISTICS KENYA LTD Acc. KE0000945983	Completed		-3,865.00	34.00
TC87UMHXM3	2025-03-08 11:13:40	OverDraft of Credit Party	Completed	861.44		3,899.00
TC88TZXC7C	2025-03-08 08:37:00	Merchant Payment Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-150.00	3,037.56
TC87TZM97F	2025-03-08 08:34:39	Merchant Payment Online to 9556038 - MOSES KIPRON YATOR	Completed		-40.00	3,187.56
TC77SCKR8H	2025-03-07 19:36:54	Merchant Payment Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-100.00	3,227.56
TC75SBO8OP	2025-03-07 19:33:32	Customer Transfer to - 2547*****018 RONARD OSORO	Completed		-70.00	3,327.56
TC73RTT1KR	2025-03-07 18:18:39	Customer Transfer to - 07*****837 Margaret oyuko	Completed		-50.00	3,397.56
TC75RSBY6T	2025-03-07 18:11:34	Customer Transfer to - 2547*****018 RONARD OSORO	Completed		-20.00	3,447.56
TC73QZ1C77	2025-03-07 15:22:03	Customer Payment to Small Business to - 2547*****937 BEMARD TIMOTHY	Completed		-40.00	3,467.56
TC78QYN8HA	2025-03-07 15:19:28	Customer Transfer to - 2547*****939 WANGAI NGURU	Completed		-100.00	3,507.56
TC79PI9G8X	2025-03-07 09:35:54	Funds received from - 2547*****861 STANLEY MISOKA	Completed	1,000.00		3,607.56
TC78PDKMNU	2025-03-07 09:02:58	Customer Payment to Small Business to - 07*****174 Peter muinamia	Completed		-40.00	2,607.56
TC76PBTNX0	2025-03-07 08:50:27	Customer Transfer of Funds Charge	Completed		-23.00	2,647.56
TC76PBTNX0	2025-03-07 08:50:27	Customer Transfer to - 2547*****922 FRANCIS NJORGE	Completed		-1,500.00	2,670.56
TC70PBBAQW	2025-03-07 08:46:49	Customer Payment to Small Business to - 07*****589 John Maina	Completed		-30.00	4,170.56
TC72P9ECES	2025-03-07 08:32:53	Customer Transfer to - 07*****291 joseph owoko	Completed		-100.00	4,200.56
TC77P96K11	2025-03-07 08:31:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-859.44	4,300.56
TC74P96HUM	2025-03-07 08:31:15	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQACADE11F3DC30.	Completed	5,160.00		5,160.00

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TC75P73WHL	2025-03-07 08:15:43	Funds received from - 01*****277 DENIS KARURI	Completed	600.00		600.00
TC78P740XY	2025-03-07 08:15:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-600.00	0.00
TC64NRMTR6	2025-03-06 20:01:06	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCANI	Completed		-20.00	0.00
TC64NRMTR6	2025-03-06 20:01:06	OverDraft of Credit Party	Completed	20.00		20.00
TC61NMB5Z	2025-03-06 19:43:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
TC67NMTZZX	2025-03-06 19:43:07	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAB75C72F9A4C2.	Completed	150.00		150.00
TC64NBDKD4	2025-03-06 18:59:09	Customer Transfer Fuliza MPesa to - 07*****089 amina juma	Completed		-30.00	0.00
TC64NBDKD4	2025-03-06 18:59:09	OverDraft of Credit Party	Completed	30.00		30.00
TC64KNGRB2	2025-03-06 08:59:28	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****040 PETER WANJAU	Completed		-40.00	0.00
TC64KNGRB2	2025-03-06 08:59:28	OverDraft of Credit Party	Completed	40.00		40.00
TC65KN2BF9	2025-03-06 08:56:36	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****881 BONFACE NJERU	Completed		-30.00	0.00
TC65KN2BF9	2025-03-06 08:56:36	OverDraft of Credit Party	Completed	30.00		30.00
TC63KLPBG5	2025-03-06 08:46:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TC65KLP99L	2025-03-06 08:46:36	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA1F3B170E977A.	Completed	100.00		100.00
TC56JAC4VU	2025-03-05 20:37:19	Merchant Payment Fuliza M-Pesa Online to 233844 - HAMISI ABDALLAH KIMEU	Completed		-40.00	0.00
TC56JAC4VU	2025-03-05 20:37:19	OverDraft of Credit Party	Completed	40.00		40.00
TC58JA47DU	2025-03-05 20:36:19	Merchant Payment Fuliza M-Pesa Online to 233844 - HAMISI ABDALLAH KIMEU	Completed		-40.00	0.00
TC58JA47DU	2025-03-05 20:36:19	OverDraft of Credit Party	Completed	40.00		40.00
TC50J2VDHI	2025-03-05 20:06:28	Customer Transfer Fuliza MPesa to - 07*****581 Violet Mukangula	Completed		-40.00	0.00
TC50J2VDHI	2025-03-05 20:06:28	OverDraft of Credit Party	Completed	40.00		40.00
TC57HK9V7X	2025-03-05 15:35:01	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCANI	Completed		-100.00	0.00
TC57HK9V7X	2025-03-05 15:35:01	OverDraft of Credit Party	Completed	100.00		100.00
TC52H34562	2025-03-05 13:40:14	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TC52H34562	2025-03-05 13:40:14	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****547 FRANCIS ONYANGO	Completed		-600.00	13.00
TC52H34562	2025-03-05 13:40:14	OverDraft of Credit Party	Completed	613.00		613.00
TC56H2WB40	2025-03-05 13:38:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-600.00	0.00
TC59H2VXUV	2025-03-05 13:38:49	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA099BEEA8681F.	Completed	600.00		600.00
TC50H1GY1Q	2025-03-05 13:29:54	Merchant Payment Fuliza M-Pesa Online to 527857 - Joerech Investments1	Completed		-150.00	0.00
TC50H1GY1Q	2025-03-05 13:29:54	OverDraft of Credit Party	Completed	150.00		150.00
TC59G27EQT	2025-03-05 09:36:19	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-50.00	0.00
TC59G27EQT	2025-03-05 09:36:19	OverDraft of Credit Party	Completed	50.00		50.00
TC51FYG8SF	2025-03-05 09:10:10	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-85.00	0.00
TC51FYG8SF	2025-03-05 09:10:10	OverDraft of Credit Party	Completed	85.00		85.00
TC57FIIT9	2025-03-05 06:59:43	Customer Transfer Fuliza MPesa to - 2547*****905 JAMES OGUTU	Completed		-100.00	0.00
TC57FIIT9	2025-03-05 06:59:43	OverDraft of Credit Party	Completed	100.00		100.00
TC43E11KSJ	2025-03-04 19:23:40	Pay Bill Charge	Completed		-2.00	0.00
TC43E11KSJ	2025-03-04 19:23:40	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1221526919	Completed		-15.00	2.00
TC43E11KSJ	2025-03-04 19:23:40	OverDraft of Credit Party	Completed	17.00		17.00

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TC44DZZ9ZC	2025-03-04 19:19:41	Merchant Payment Fuliza M-Pesa to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-20.00	0.00
TC44DZZ9ZC	2025-03-04 19:19:41	OverDraft of Credit Party	Completed	20.00		20.00
TC40DYV930	2025-03-04 19:15:39	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TC40DYV930	2025-03-04 19:15:39	Customer Transfer Fuliza MPesa to - 01*****350 JAMES ONOKA	Completed		-170.00	7.00
TC40DYV930	2025-03-04 19:15:39	OverDraft of Credit Party	Completed	177.00		177.00
TC40D305CC	2025-03-04 16:40:03	Customer Transfer Fuliza MPesa to - 07*****300 DICKSON MUTETHYA	Completed		-100.00	0.00
TC40D305CC	2025-03-04 16:40:03	OverDraft of Credit Party	Completed	100.00		100.00
TC49D1A3VV	2025-03-04 16:29:30	Customer Transfer Fuliza MPesa to - 2547*****358 REBECCA AMWOMA	Completed		-70.00	0.00
TC49D1A3VV	2025-03-04 16:29:30	OverDraft of Credit Party	Completed	70.00		70.00
TC43D0XQLZ	2025-03-04 16:27:30	Customer Transfer Fuliza MPesa to - 07*****803 DENNIS SUMUKWO	Completed		-20.00	0.00
TC43D0XQLZ	2025-03-04 16:27:30	OverDraft of Credit Party	Completed	20.00		20.00
TC45CLUCQJ	2025-03-04 14:48:21	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TC45CLUCQJ	2025-03-04 14:48:21	Customer Transfer Fuliza MPesa to - 2547*****160 NICHOLAS KIRUI	Completed		-300.00	7.00
TC45CLUCQJ	2025-03-04 14:48:21	OverDraft of Credit Party	Completed	307.00		307.00
TC49CJGKVV	2025-03-04 14:32:39	Merchant Payment Fuliza M-Pesa Online to 975420 - DR. MATTRESS ANANAS	Completed		-720.00	0.00
TC49CJGKVV	2025-03-04 14:32:39	OverDraft of Credit Party	Completed	237.57		720.00
TC46CF2KA2	2025-03-04 14:04:12	Customer Bundle Purchase to 826915Safaricom Offers by - 07*****214 FRANCIS ORWARU	Completed		-20.00	482.43
TC44C6FW18	2025-03-04 13:10:40	Customer Transfer of Funds Charge	Completed		-13.00	502.43
TC44C6FW18	2025-03-04 13:10:40	Customer Transfer to - 2547*****998 SIMON GITAU	Completed		-750.00	515.43
TC42BIY70M	2025-03-04 10:40:25	Customer Transfer of Funds Charge	Completed		-7.00	1,265.43
TC42BIY70M	2025-03-04 10:40:25	Customer Transfer to - 2547*****637 ezeziel rotich	Completed		-500.00	1,272.43
TC43B3DFS3	2025-03-04 08:56:40	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 07*****214 FRANCIS ORWARU	Completed	2,200.00		2,200.00
TC41B3DC5H	2025-03-04 08:56:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-427.57	1,772.43
TC42B0DME2	2025-03-04 08:35:22	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****989 STEPHEN WANJIRU	Completed		-40.00	0.00
TC42B0DME2	2025-03-04 08:35:22	OverDraft of Credit Party	Completed	40.00		40.00
TC42AYHBCI	2025-03-04 08:21:40	Merchant Payment Fuliza M-Pesa Online to 6854741 - SUPER METRO	Completed		-33.00	0.00
TC42AYHBCI	2025-03-04 08:21:40	OverDraft of Credit Party	Completed	33.00		33.00
TC46AY3CY8	2025-03-04 08:18:56	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-35.00	0.00
TC46AY3CY8	2025-03-04 08:18:56	OverDraft of Credit Party	Completed	35.00		35.00
TC44AXOXRC	2025-03-04 08:15:51	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TC44AXOXRC	2025-03-04 08:15:51	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-165.00	7.00
TC44AXOXRC	2025-03-04 08:15:51	OverDraft of Credit Party	Completed	172.00		172.00
TC44AX1N2A	2025-03-04 08:10:58	Customer Transfer Fuliza MPesa to - 07*****365 Kim Owuor	Completed		-100.00	0.00
TC44AX1N2A	2025-03-04 08:10:58	OverDraft of Credit Party	Completed	100.00		100.00
TC47ART2OZ	2025-03-04 07:27:56	Pay Bill Charge	Completed		-34.00	0.00
TC47ART2OZ	2025-03-04 07:27:56	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0701685660	Completed		-3,678.00	34.00
TC47ART2OZ	2025-03-04 07:27:56	OverDraft of Credit Party	Completed	43.33		3,712.00
TC48AOXS4	2025-03-04 06:54:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,331.33	3,668.67
TC43AOP56D	2025-03-04 06:54:42	Funds received from - 2547*****452 WILLIAM OUMA	Completed	5,000.00		5,000.00
TC319K4MF1	2025-03-03 20:05:40	Customer Transfer Fuliza MPesa to - 2547*****593 JACKLINE ASEYO	Completed		-35.00	0.00

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TC319K4MF1	2025-03-03 20:05:40	OverDraft of Credit Party	Completed	35.00		35.00
TC368SQXCE	2025-03-03 18:16:05	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TC368SQXCE	2025-03-03 18:16:05	Customer Transfer Fuliza MPesa to - 2547*****063 Joseph Otieno	Completed		-150.00	7.00
TC368SQXCE	2025-03-03 18:16:05	OverDraft of Credit Party	Completed	157.00		157.00
TC368IM03U	2025-03-03 17:25:38	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****296 simon kamau	Completed		-40.00	0.00
TC368IM03U	2025-03-03 17:25:38	OverDraft of Credit Party	Completed	40.00		40.00
TC358I72WX	2025-03-03 17:23:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TC358I70JX	2025-03-03 17:23:25	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA40C1AD3C4AA0.	Completed	500.00		500.00
TC378GGOFX	2025-03-03 17:14:11	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****476 BENSON WESONGA	Completed		-30.00	0.00
TC378GGOFX	2025-03-03 17:14:11	OverDraft of Credit Party	Completed	30.00		30.00
TC273IUL23	2025-03-02 16:17:48	Pay Bill Charge	Completed		-2.00	0.00
TC273IUL23	2025-03-02 16:17:48	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1216701866	Completed		-15.00	2.00
TC273IUL23	2025-03-02 16:17:48	OverDraft of Credit Party	Completed	17.00		17.00
TC2037WTCM	2025-03-02 15:08:13	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****025 SAMUEL NJORGE	Completed		-50.00	0.00
TC2037WTCM	2025-03-02 15:08:13	OverDraft of Credit Party	Completed	50.00		50.00
TC2036FE4I	2025-03-02 14:58:36	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2025030200418659960012 UD1.	Completed	100.00		100.00
TC2936FE4R	2025-03-02 14:58:36	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TC27257AY1	2025-03-02 13:26:55	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****157 LUKAS OYARO	Completed		-80.00	0.00
TC27257AY1	2025-03-02 13:26:55	OverDraft of Credit Party	Completed	80.00		80.00
TC24276TV0	2025-03-02 10:56:43	Merchant Payment Fuliza M-Pesa Online to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-405.00	0.00
TC24276TV0	2025-03-02 10:56:43	OverDraft of Credit Party	Completed	405.00		405.00
TC20271T10	2025-03-02 10:55:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-420.00	0.00
TC242721BG	2025-03-02 10:55:39	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA6C0347623CC7.	Completed	420.00		420.00
TC2125RLGZ	2025-03-02 10:46:15	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TC2125RLGZ	2025-03-02 10:46:15	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****483 SAMWEL OTIENO	Completed		-340.00	7.00
TC2125RLGZ	2025-03-02 10:46:15	OverDraft of Credit Party	Completed	347.00		347.00
TC2125M2D7	2025-03-02 10:45:07	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA56E9E82DD49F.	Completed	400.00		400.00
TC2825MAK4	2025-03-02 10:45:07	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-400.00	0.00
TC12YK9RZW	2025-03-01 18:27:30	Merchant Payment Fuliza M-Pesa to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-80.00	0.00
TC12YK9RZW	2025-03-01 18:27:30	OverDraft of Credit Party	Completed	80.00		80.00
TC17Y8AN2Z	2025-03-01 17:28:43	Customer Transfer Fuliza MPesa to - 2547*****479 ELIZABETH MACHARIA	Completed		-100.00	0.00
TC17Y8AN2Z	2025-03-01 17:28:43	OverDraft of Credit Party	Completed	100.00		100.00
TC11Y81S4B	2025-03-01 17:27:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TC15Y81U7Z	2025-03-01 17:27:24	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2025030100418755280012 UD1.	Completed	200.00		200.00
TC17W1CU0R	2025-03-01 09:11:28	Pay Bill Charge	Completed		-10.00	0.00

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TC17W1CU0R	2025-03-01 09:11:28	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1213596962	Completed		-1,000.00	10.00
TC17W1CU0R	2025-03-01 09:11:28	OverDraft of Credit Party	Completed	1,010.00		1,010.00
TC12VZMVTO	2025-03-01 08:58:58	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TC12VZMVTO	2025-03-01 08:58:58	Customer Transfer Fuliza MPesa to - 2541*****307 Lauryn Chelangat	Completed		-800.00	13.00
TC12VZMVTO	2025-03-01 08:58:58	OverDraft of Credit Party	Completed	568.13		813.00
TC12VXA6PC	2025-03-01 08:41:45	Customer Transfer of Funds Charge	Completed		-7.00	244.87
TC12VXA6PC	2025-03-01 08:41:45	Customer Transfer to - 2547*****682 LIZAVEN MARINDANY	Completed		-250.00	251.87
TC13VUTELN	2025-03-01 08:22:50	Pay Bill Charge	Completed		-2.00	501.87
TC13VUTELN	2025-03-01 08:22:50	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1213505775	Completed		-20.00	503.87
TC13VE6P6V	2025-03-01 01:04:24	Pay Bill Charge	Completed		-57.00	523.87
TC13VE6P6V	2025-03-01 01:04:24	Pay Bill to 247247 - Equity Paybill Account Acc. 0701685660	Completed		-13,000.00	580.87
TC15VD1I3J	2025-03-01 00:29:30	Customer Transfer of Funds Charge	Completed		-7.00	13,580.87
TC15VD1I3J	2025-03-01 00:29:30	Customer Transfer to - 07*****396 justus kipleting	Completed		-200.00	13,587.87
TBS1V7D5K5	2025-02-28 22:52:05	Term Loan Repayment for H-Fund	Completed		-1,114.39	13,787.87
TBS5UVSABP	2025-02-28 21:24:05	Merchant Payment to 891203 - Nyando Mini Hotel	Completed		-50.00	14,902.26
TBS6UHRBPQ	2025-02-28 20:17:18	Funds received from - 01*****277 DENIS KARURI	Completed	3,000.00		14,952.26
TBS4UGATLI	2025-02-28 20:11:32	Merchant Payment to 177188 - Mc Bar	Completed		-200.00	11,952.26
TBS3U7XB43	2025-02-28 19:39:47	Merchant Payment to 6017438 - ANNLUY WACHIRA	Completed		-545.00	12,152.26
TBS8U5WM04	2025-02-28 19:32:21	Customer Transfer of Funds Charge	Completed		-57.00	12,697.26
TBS8U5WM04	2025-02-28 19:32:21	Customer Transfer to - 2547*****712 MAURICE OKELLO	Completed		-4,500.00	12,754.26
TBS3U0LDD	2025-02-28 19:12:40	Merchant Payment to 975420 - DR. MATTRESS ANANAS	Completed		-7,975.00	17,254.26
TBS1TYNLZ9	2025-02-28 19:05:11	Pay Bill Charge	Completed		-34.00	25,229.26
TBS1TYNLZ9	2025-02-28 19:05:11	Pay Bill to 247247 - Equity Paybill Account Acc. 0722887056	Completed		-5,000.00	25,263.26
TBS6TWYB3W	2025-02-28 18:58:20	Customer Transfer of Funds Charge	Completed		-7.00	30,263.26
TBS6TWYB3W	2025-02-28 18:58:20	Customer Transfer to - 07*****550 grace kkwatu	Completed		-500.00	30,270.26
TBS7TVGX8P	2025-02-28 18:52:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,529.74	30,770.26
TBS0TVGGWQ	2025-02-28 18:52:15	Transfer from Bank 517819 - M-BANK LIMITED- APP to Customer via API	Completed	32,300.00		32,300.00
TBS1TFOLQV	2025-02-28 17:39:41	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****661 PHILLIP MWANGI	Completed		-40.00	0.00
TBS1TFOLQV	2025-02-28 17:39:41	OverDraft of Credit Party	Completed	40.00		40.00
TBS5T9F6E7	2025-02-28 17:06:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TBS1T9EUIV	2025-02-28 17:06:49	Funds received from - 2547*****261 ENOCK TONUI	Completed	100.00		100.00
TBS4SATRAU	2025-02-28 13:36:34	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TBS4SATRAU	2025-02-28 13:36:34	Customer Transfer Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-180.00	7.00
TBS4SATRAU	2025-02-28 13:36:34	OverDraft of Credit Party	Completed	187.00		187.00
TBS9R24J2F	2025-02-28 08:49:18	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****368 JOHN NGUGI	Completed		-40.00	0.00
TBS9R24J2F	2025-02-28 08:49:18	OverDraft of Credit Party	Completed	40.00		40.00
TBS3R090RP	2025-02-28 08:35:52	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****577 David Mbogo	Completed		-30.00	0.00
TBS3R090RP	2025-02-28 08:35:52	OverDraft of Credit Party	Completed	30.00		30.00
TBS9QZXAGJ	2025-02-28 08:33:33	Customer Transfer of Funds Charge	Completed		-7.00	0.00

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TBS9QZXAGJ	2025-02-28 08:33:33	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-160.00	7.00
TBS9QZXAGJ	2025-02-28 08:33:33	OverDraft of Credit Party	Completed	167.00		167.00
TBS5QZ3BBT	2025-02-28 08:27:25	Customer Transfer Fuliza MPesa to - 07*****365 Kim Owuor	Completed		-100.00	0.00
TBS5QZ3BBT	2025-02-28 08:27:25	OverDraft of Credit Party	Completed	100.00		100.00
TBR4PAABNA	2025-02-27 19:24:23	Merchant Payment Fuliza M-Pesa to 7259415 - MIAMI STOCKIST WINES AND SPIRITS	Completed		-350.00	0.00
TBR4PAABNA	2025-02-27 19:24:23	OverDraft of Credit Party	Completed	350.00		350.00
TBR7P66F7X	2025-02-27 19:08:22	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 07*****214 FRANCIS ORWARU	Completed		-35.00	0.00
TBR7P66F7X	2025-02-27 19:08:22	OverDraft of Credit Party	Completed	35.00		35.00
TBR6P4I0DQ	2025-02-27 19:01:27	Customer Transfer Fuliza MPesa to - 07*****089 amina juma	Completed		-80.00	0.00
TBR6P4I0DQ	2025-02-27 19:01:27	OverDraft of Credit Party	Completed	80.00		80.00
TBR1P3DIUH	2025-02-27 18:56:40	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TBR1P3DIUH	2025-02-27 18:56:40	Customer Transfer Fuliza MPesa to - 2547*****807 SHARON INGWERO	Completed		-200.00	7.00
TBR1P3DIUH	2025-02-27 18:56:40	OverDraft of Credit Party	Completed	207.00		207.00
TBR9OSFVLZ	2025-02-27 18:05:18	Airtime Purchase with Fuliza	Completed		-50.00	0.00
TBR9OSFVLZ	2025-02-27 18:05:18	OverDraft of Credit Party	Completed	50.00		50.00
TBR3ONY0WZ	2025-02-27 17:41:50	Customer Transfer Fuliza MPesa to - 07*****408 SARAH MOHAMED	Completed		-100.00	0.00
TBR3ONY0WZ	2025-02-27 17:41:50	OverDraft of Credit Party	Completed	100.00		100.00
TBR2OJDO6G	2025-02-27 17:16:46	Customer Transfer Fuliza MPesa to - 07*****334 Kelvin Wairimu	Completed		-40.00	0.00
TBR2OJDO6G	2025-02-27 17:16:46	OverDraft of Credit Party	Completed	40.00		40.00
TBR2OHQDSY	2025-02-27 17:07:05	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****147 JOHANA KANYERIA	Completed		-30.00	0.00
TBR2OHQDSY	2025-02-27 17:07:05	OverDraft of Credit Party	Completed	30.00		30.00
TBR9MHG5GX	2025-02-27 09:10:49	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****245 JOHN GITHINI	Completed		-40.00	0.00
TBR9MHG5GX	2025-02-27 09:10:49	OverDraft of Credit Party	Completed	40.00		40.00
TBR3MF0KNT	2025-02-27 08:58:06	Airtime Purchase with Fuliza	Completed		-400.00	0.00
TBR3MF0KNT	2025-02-27 08:58:06	OverDraft of Credit Party	Completed	117.60		400.00
TBR5MF7VMX	2025-02-27 08:54:38	Customer Payment to Small Business to - 07*****191 ANTONY GITHAITHI	Completed		-30.00	282.40
TBR9MESA23	2025-02-27 08:51:29	Customer Transfer of Funds Charge	Completed		-7.00	312.40
TBR9MESA23	2025-02-27 08:51:29	Customer Transfer to - 07*****148 HAMFREY MULAMA	Completed		-185.00	319.40
TBR7MDS4MX	2025-02-27 08:44:08	Customer Transfer to - 07*****365 Kim Owuor	Completed		-100.00	504.40
TBR4MCH2P6	2025-02-27 08:34:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,595.60	604.40
TBR5MCGYZB	2025-02-27 08:34:20	Business Payment from 501901 - KCB 1 via API. Original conversation ID is CBR37AQO4R.	Completed	2,200.00		2,200.00
TBQ6YJLXU	2025-02-26 17:30:34	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****794 Evans Ocharo	Completed		-40.00	0.00
TBQ6YJLXU	2025-02-26 17:30:34	OverDraft of Credit Party	Completed	40.00		40.00
TBQ4JW80Y6	2025-02-26 17:17:35	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****284 PATRICK KIMANI	Completed		-30.00	0.00
TBQ4JW80Y6	2025-02-26 17:17:35	OverDraft of Credit Party	Completed	30.00		30.00
TBQ7JQGZ1P	2025-02-26 16:43:04	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TBQ0JQGZUO	2025-02-26 16:43:03	Funds received from - 07*****329 SHARON KIRIMI	Completed	50.00		50.00
TBQ2IYOMQI	2025-02-26 13:37:51	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TBQ2IYOMQI	2025-02-26 13:37:51	Customer Transfer Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-120.00	7.00
TBQ2IYOMQI	2025-02-26 13:37:51	OverDraft of Credit Party	Completed	127.00		127.00
TBQ9HSE8BL	2025-02-26 08:53:20	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****736 JOHN NJERI	Completed		-40.00	0.00

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TBQ9HSE8BL	2025-02-26 08:53:20	OverDraft of Credit Party	Completed	40.00		40.00
TBQ1HQM7EZ	2025-02-26 08:40:13	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****458 JOSHUA WANJIKU	Completed		-30.00	0.00
TBQ1HQM7EZ	2025-02-26 08:40:13	OverDraft of Credit Party	Completed	30.00		30.00
TBQ7HQ0P95	2025-02-26 08:35:40	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-80.00	0.00
TBQ7HQ0P95	2025-02-26 08:35:40	OverDraft of Credit Party	Completed	80.00		80.00
TBQ1HPC5YD	2025-02-26 08:30:33	Customer Transfer Fuliza MPesa to - 01*****298 Fidel ogutu	Completed		-100.00	0.00
TBQ1HPC5YD	2025-02-26 08:30:33	OverDraft of Credit Party	Completed	100.00		100.00
TBQ4HL46HY	2025-02-26 07:56:51	Pay Bill Charge	Completed		-2.00	0.00
TBQ4HL46HY	2025-02-26 07:56:51	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1206771099	Completed		-20.00	2.00
TBQ4HL46HY	2025-02-26 07:56:51	OverDraft of Credit Party	Completed	22.00		22.00
TBP4GBV61Y	2025-02-25 19:59:00	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****804 EVERLYNE ODWAR	Completed		-60.00	0.00
TBP4GBV61Y	2025-02-25 19:59:00	OverDraft of Credit Party	Completed	60.00		60.00
TBP6FYND92	2025-02-25 19:08:42	Pay Bill Charge	Completed		-2.00	0.00
TBP6FYND92	2025-02-25 19:08:42	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1205884683	Completed		-20.00	2.00
TBP6FYND92	2025-02-25 19:08:42	OverDraft of Credit Party	Completed	22.00		22.00
TBP7FEMVQT	2025-02-25 17:30:59	Customer Send Money to Micro SME Business with Fuliza MPesa to - 01*****394 Innocent Onkwani	Completed		-40.00	0.00
TBP7FEMVQT	2025-02-25 17:30:59	OverDraft of Credit Party	Completed	40.00		40.00
TBP6FDBWM8	2025-02-25 17:23:42	Airtime Purchase with Fuliza	Completed		-10.00	0.00
TBP6FDBWM8	2025-02-25 17:23:42	OverDraft of Credit Party	Completed	10.00		10.00
TBP6FD76RS	2025-02-25 17:22:57	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****714 Amos machogu	Completed		-30.00	0.00
TBP6FD76RS	2025-02-25 17:22:57	OverDraft of Credit Party	Completed	30.00		30.00
TBP2DA3Y5C	2025-02-25 08:40:15	Merchant Payment Fuliza M-Pesa to 6620706 - ERIC LEIYAN SIMINTEI	Completed		-30.00	0.00
TBP2DA3Y5C	2025-02-25 08:40:15	OverDraft of Credit Party	Completed	30.00		30.00
TBP7D9C8CX	2025-02-25 08:34:08	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TBP7D9C8CX	2025-02-25 08:34:08	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-130.00	7.00
TBP7D9C8CX	2025-02-25 08:34:08	OverDraft of Credit Party	Completed	137.00		137.00
TBP9D8LU7P	2025-02-25 08:28:15	Customer Transfer Fuliza MPesa to - 07*****838 George Ocheng	Completed		-100.00	0.00
TBP9D8LU7P	2025-02-25 08:28:15	OverDraft of Credit Party	Completed	100.00		100.00
TBO0CNZAVY	2025-02-24 22:49:20	Pay Bill Charge	Completed		-2.00	0.00
TBO0CNZAVY	2025-02-24 22:49:20	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1204365931	Completed		-20.00	2.00
TBO0CNZAVY	2025-02-24 22:49:20	OverDraft of Credit Party	Completed	22.00		22.00
TBO3C3ROWF	2025-02-24 20:29:51	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TBO3C3ROWF	2025-02-24 20:29:51	Customer Transfer Fuliza MPesa to - 2547*****120 SWAHIB HAFSAH	Completed		-150.00	7.00
TBO3C3ROWF	2025-02-24 20:29:51	OverDraft of Credit Party	Completed	157.00		157.00
TBO0AZ5DIO	2025-02-24 17:27:51	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****458 JOSHUA WANJIKU	Completed		-40.00	0.00
TBO0AZ5DIO	2025-02-24 17:27:51	OverDraft of Credit Party	Completed	40.00		40.00
TBO2AXZYMS	2025-02-24 17:21:15	Pay Bill Charge	Completed		-2.00	0.00
TBO2AXZYMS	2025-02-24 17:21:15	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1203567021	Completed		-20.00	2.00
TBO2AXZYMS	2025-02-24 17:21:15	OverDraft of Credit Party	Completed	22.00		22.00
TBO7AX86KF	2025-02-24 17:16:41	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****121 ISAAC NYAMBURA	Completed		-30.00	0.00
TBO7AX86KF	2025-02-24 17:16:41	OverDraft of Credit Party	Completed	30.00		30.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TBO7A4MFIN	2025-02-24 13:59:37	Customer Transfer Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-40.00	0.00
TBO7A4MFIN	2025-02-24 13:59:37	OverDraft of Credit Party	Completed	40.00		40.00
TBO4A29B1Q	2025-02-24 13:43:40	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TBO4A29B1Q	2025-02-24 13:43:40	Customer Transfer Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-170.00	7.00
TBO4A29B1Q	2025-02-24 13:43:40	OverDraft of Credit Party	Completed	177.00		177.00
TBO59YU9MV	2025-02-24 13:20:59	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TBO59YU9MV	2025-02-24 13:20:59	Customer Transfer Fuliza MPesa to - 2547*****359 Josephine Mubengei	Completed		-200.00	7.00
TBO59YU9MV	2025-02-24 13:20:59	OverDraft of Credit Party	Completed	207.00		207.00
TBO09WOHR6	2025-02-24 13:06:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-80.00	0.00
TBO69WOA8S	2025-02-24 13:06:11	Funds received from - 2547*****261 ENOCK TONUI	Completed	80.00		80.00
TBO98XG7XH	2025-02-24 08:55:18	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****229 GEOFFREY NDONGA	Completed		-40.00	0.00
TBO98XG7XH	2025-02-24 08:55:18	OverDraft of Credit Party	Completed	40.00		40.00
TBO48VABEA	2025-02-24 08:38:16	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****519 WASHINGTON LIGAMI	Completed		-30.00	0.00
TBO48VABEA	2025-02-24 08:38:16	OverDraft of Credit Party	Completed	30.00		30.00
TBO48V6WVG	2025-02-24 08:37:32	Pay Bill Charge	Completed		-2.00	0.00
TBO48V6WVG	2025-02-24 08:37:32	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1202521264	Completed		-20.00	2.00
TBO48V6WVG	2025-02-24 08:37:32	OverDraft of Credit Party	Completed	22.00		22.00
TBO68USZO6	2025-02-24 08:34:29	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-80.00	0.00
TBO68USZO6	2025-02-24 08:34:29	OverDraft of Credit Party	Completed	23.51		80.00
TBO28UE2US	2025-02-24 08:31:07	Customer Transfer to - 2547*****866 CLINTON Musera	Completed		-100.00	56.49
TBN987NQ05	2025-02-23 23:23:58	OD Loan Repayment to 232323 M-PESA Overdraw	Completed		-743.51	156.49
TBN187NXCX	2025-02-23 23:23:58	Deposit of Funds at Agent Till 119625 - Damersons Ltd Juja Vet Nxt To Naivas Ngong Road Agg	Completed	900.00		900.00
TBN2862308	2025-02-23 23:01:56	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TBN2862308	2025-02-23 23:01:56	Customer Transfer Fuliza MPesa to - 2547*****897 GEORGE MWANGI	Completed		-300.00	7.00
TBN2862308	2025-02-23 23:01:56	OverDraft of Credit Party	Completed	307.00		307.00
TBN784RCQZ	2025-02-23 22:46:25	Pay Bill Charge	Completed		-2.00	0.00
TBN784RCQZ	2025-02-23 22:46:25	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1202171329	Completed		-15.00	2.00
TBN784RCQZ	2025-02-23 22:46:25	OverDraft of Credit Party	Completed	17.00		17.00
TBN581Q46F	2025-02-23 22:16:57	Pay Bill Charge	Completed		-2.00	0.00
TBN581Q46F	2025-02-23 22:16:57	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1202093429	Completed		-20.00	2.00
TBN581Q46F	2025-02-23 22:16:57	OverDraft of Credit Party	Completed	22.00		22.00
TBN080G92K	2025-02-23 22:05:04	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TBN080G92K	2025-02-23 22:05:04	Customer Transfer Fuliza MPesa to - 2547*****682 LIZAVEN MARINDANY	Completed		-200.00	7.00
TBN080G92K	2025-02-23 22:05:04	OverDraft of Credit Party	Completed	207.00		207.00
TBN97YQI09	2025-02-23 21:51:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TBN27YQN66	2025-02-23 21:51:10	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	1,000.00		1,000.00
TBN447FT8Q	2025-02-23 01:49:38	Customer Transfer Fuliza MPesa to - 2547*****702 yahya issack	Completed		-100.00	0.00
TBN447FT8Q	2025-02-23 01:49:38	OverDraft of Credit Party	Completed	100.00		100.00
TBM03APRN2	2025-02-22 20:12:40	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TBM03APRN2	2025-02-22 20:12:40	Customer Transfer Fuliza MPesa to - 07*****499 ELSIE OPIYO	Completed		-150.00	7.00

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TBM03APRN2	2025-02-22 20:12:40	OverDraft of Credit Party	Completed	157.00		157.00
TBM7149ZTJ	2025-02-22 12:58:10	Customer Transfer Fuliza MPesa to - 07*****861 ISACK MUTAMBUKI	Completed		-100.00	0.00
TBM7149ZTJ	2025-02-22 12:58:10	OverDraft of Credit Party	Completed	100.00		100.00
TBM8ZT37ZO	2025-02-22 11:41:48	Customer Transfer Fuliza MPesa to - 07*****972 Dorah Otieno	Completed		-50.00	0.00
TBM8ZT37ZO	2025-02-22 11:41:48	OverDraft of Credit Party	Completed	50.00		50.00
TBM6ZKSTZ4	2025-02-22 10:44:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-400.00	0.00
TBM6ZKT4DK	2025-02-22 10:44:28	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQUF0F6E93F9511.	Completed	400.00		400.00
TBM3Z6S9AP	2025-02-22 09:03:58	Pay Bill Charge	Completed		-2.00	0.00
TBM3Z6S9AP	2025-02-22 09:03:58	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1198196357	Completed		-20.00	2.00
TBM3Z6S9AP	2025-02-22 09:03:58	OverDraft of Credit Party	Completed	22.00		22.00
TBM2Z4OIEIEM	2025-02-22 08:48:14	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****636 LILIAN ODENYO	Completed		-40.00	0.00
TBM2Z4OIEIEM	2025-02-22 08:48:14	OverDraft of Credit Party	Completed	40.00		40.00
TBL6XYR6UG	2025-02-21 20:38:42	Customer Transfer Fuliza MPesa to - 01*****277 DENIS KARURI	Completed		-60.00	0.00
TBL6XYR6UG	2025-02-21 20:38:42	OverDraft of Credit Party	Completed	60.00		60.00
TBL5WVI7OX	2025-02-21 17:46:30	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****355 MOSES KUNGU	Completed		-40.00	0.00
TBL5WVI7OX	2025-02-21 17:46:30	OverDraft of Credit Party	Completed	40.00		40.00
TBL2WVBYU4	2025-02-21 17:45:32	Pay Bill Charge	Completed		-2.00	0.00
TBL2WVBYU4	2025-02-21 17:45:32	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1196945759	Completed		-20.00	2.00
TBL2WVBYU4	2025-02-21 17:45:32	OverDraft of Credit Party	Completed	22.00		22.00
TBL6WV2F2E	2025-02-21 17:44:10	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TBL9WV2K9Z	2025-02-21 17:44:10	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQUAE0A7635FDDF.	Completed	200.00		200.00
TBL0WT3ZC4	2025-02-21 17:33:27	Customer Transfer Fuliza MPesa to - 2547*****714 Amos machogu	Completed		-30.00	0.00
TBL0WT3ZC4	2025-02-21 17:33:27	OverDraft of Credit Party	Completed	30.00		30.00
TBL0UP3PEI	2025-02-21 08:52:43	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****144 PATRICK KARURI	Completed		-40.00	0.00
TBL0UP3PEI	2025-02-21 08:52:43	OverDraft of Credit Party	Completed	40.00		40.00
TBL8UMYE6M	2025-02-21 08:35:53	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****173 Simon Manyange	Completed		-30.00	0.00
TBL8UMYE6M	2025-02-21 08:35:53	OverDraft of Credit Party	Completed	30.00		30.00
TBL7UMUIA7	2025-02-21 08:34:59	Pay Bill Charge	Completed		-2.00	0.00
TBL7UMUIA7	2025-02-21 08:34:59	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1195947646	Completed		-20.00	2.00
TBL7UMUIA7	2025-02-21 08:34:59	OverDraft of Credit Party	Completed	22.00		22.00
TBL6UM2YI0	2025-02-21 08:28:50	Customer Transfer Fuliza MPesa to - 01*****664 KENNEDY OKELO	Completed		-100.00	0.00
TBL6UM2YI0	2025-02-21 08:28:50	OverDraft of Credit Party	Completed	100.00		100.00
TBK4TPZKXC	2025-02-20 21:20:21	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-40.00	0.00
TBK4TPZKXC	2025-02-20 21:20:21	OverDraft of Credit Party	Completed	40.00		40.00
TBK8SUIPRA	2025-02-20 19:03:08	Pay Bill Charge	Completed		-2.00	0.00
TBK8SUIPRA	2025-02-20 19:03:08	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1194991645	Completed		-20.00	2.00
TBK8SUIPRA	2025-02-20 19:03:08	OverDraft of Credit Party	Completed	22.00		22.00
TBK3S2UK5N	2025-02-20 16:32:35	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TBK3S2UK5N	2025-02-20 16:32:35	Customer Transfer Fuliza MPesa to - 07*****932 Julius Ogega	Completed		-400.00	7.00
TBK3S2UK5N	2025-02-20 16:32:35	OverDraft of Credit Party	Completed	407.00		407.00

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TBK7RJ5FM9	2025-02-20 14:11:13	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****592 SHADRACK OKELLO	Completed		-40.00	0.00
TBK7RJ5FM9	2025-02-20 14:11:13	OverDraft of Credit Party	Completed	40.00		40.00
TBK2QMB6TS	2025-02-20 10:20:15	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****316 MARY KIMANI	Completed		-30.00	0.00
TBK2QMB6TS	2025-02-20 10:20:15	OverDraft of Credit Party	Completed	30.00		30.00
TBK2QB6ZOO	2025-02-20 08:56:57	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****209 Mary Wanjiru	Completed		-40.00	0.00
TBK2QB6ZOO	2025-02-20 08:56:57	OverDraft of Credit Party	Completed	40.00		40.00
TBK4Q917NI	2025-02-20 08:39:53	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****174 JOHN MBAI	Completed		-30.00	0.00
TBK4Q917NI	2025-02-20 08:39:53	OverDraft of Credit Party	Completed	30.00		30.00
TBK2Q8J2HK	2025-02-20 08:35:50	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TBK2Q8J2HK	2025-02-20 08:35:50	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-185.00	7.00
TBK2Q8J2HK	2025-02-20 08:35:50	OverDraft of Credit Party	Completed	192.00		192.00
TBK5Q7NB8F	2025-02-20 08:28:45	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
TBK5Q7NB8F	2025-02-20 08:28:45	OverDraft of Credit Party	Completed	100.00		100.00
TBJ4PJLKOA	2025-02-19 22:25:35	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TBJ6PJLJY8	2025-02-19 22:25:31	Funds received from - 2547*****334 BRIAN CHEBUKAKA	Completed	500.00		500.00
TBJ300MOMV	2025-02-19 17:50:53	Pay Bill Charge	Completed		-5.00	0.00
TBJ300MOMV	2025-02-19 17:50:53	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 797561	Completed		-350.00	5.00
TBJ300MOMV	2025-02-19 17:50:53	OverDraft of Credit Party	Completed	355.00		355.00
TBJ2NYXAZM	2025-02-19 17:41:24	Pay Bill Charge	Completed		-5.00	0.00
TBJ2NYXAZM	2025-02-19 17:41:24	Pay Bill Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 755156	Completed		-240.00	5.00
TBJ2NYXAZM	2025-02-19 17:41:24	OverDraft of Credit Party	Completed	193.35		245.00
TBJ4NU6Q1S	2025-02-19 17:14:00	Customer Payment to Small Business to - 01*****94 Innocent Onkwani	Completed		-40.00	51.65
TBJ2NT71IY	2025-02-19 17:07:56	Pay Bill Charge	Completed		-2.00	91.65
TBJ2NT71IY	2025-02-19 17:07:56	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1192582844	Completed		-20.00	93.65
TBJ9NJKDI1	2025-02-19 16:03:50	Customer Transfer of Funds Charge	Completed		-7.00	113.65
TBJ9NJKDI1	2025-02-19 16:03:50	Customer Transfer to - 2547*****732 Sandra Okech	Completed		-200.00	120.65
TBJ1NC6P6T	2025-02-19 15:10:22	Customer Transfer of Funds Charge	Completed		-7.00	320.65
TBJ1NC6P6T	2025-02-19 15:10:22	Customer Transfer to - 07*****519 Georgina Kamau	Completed		-300.00	327.65
TBJ4N2EMW6	2025-02-19 13:59:46	Pay Bill Charge	Completed		-10.00	627.65
TBJ4N2EMW6	2025-02-19 13:59:46	Pay Bill to 247247 - Equity Paybill Account Acc. 0701685660	Completed		-1,000.00	637.65
TBJ1MYZUNR	2025-02-19 13:36:35	Customer Transfer of Funds Charge	Completed		-7.00	1,637.65
TBJ1MYZUNR	2025-02-19 13:36:35	Customer Transfer to - 2547*****761 NANCY OSANO	Completed		-170.00	1,644.65
TBJ0MYDWSQ	2025-02-19 13:32:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,185.35	1,814.65
TBJ2MYDMEC	2025-02-19 13:32:29	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	3,000.00		3,000.00
TBJ8LT6ZB6	2025-02-19 08:38:19	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****431 Paul Kanyeria	Completed		-40.00	0.00
TBJ8LT6ZB6	2025-02-19 08:38:19	OverDraft of Credit Party	Completed	40.00		40.00
TBJ8LREHP4	2025-02-19 08:23:55	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****377 Issah Kazungu	Completed		-30.00	0.00
TBJ8LREHP4	2025-02-19 08:23:55	OverDraft of Credit Party	Completed	30.00		30.00
TBJ7LQOGKF	2025-02-19 08:17:53	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-60.00	0.00
TBJ7LQOGKF	2025-02-19 08:17:53	OverDraft of Credit Party	Completed	60.00		60.00

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TBJ1LQ0WKH	2025-02-19 08:12:23	Customer Transfer Fuliza MPesa to - 2547*****905 JAMES OGUTU	Completed		-100.00	0.00
TBJ1LQ0WKH	2025-02-19 08:12:23	OverDraft of Credit Party	Completed	100.00		100.00
TBJ7LP8YOP	2025-02-19 08:05:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TBJ1LP8XWH	2025-02-19 08:05:49	Business Payment from 501901 - KCB 1 via API. Original conversation ID is CBJ3720L85.	Completed	200.00		200.00
TBI7JL8G9T	2025-02-18 17:43:44	Airtime Purchase with Fuliza	Completed		-20.00	0.00
TBI7JL8G9T	2025-02-18 17:43:44	OverDraft of Credit Party	Completed	20.00		20.00
TBI9JETHX	2025-02-18 17:06:19	Pay Bill Charge	Completed		-2.00	0.00
TBI9JETHX	2025-02-18 17:06:19	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1189717534	Completed		-20.00	2.00
TBI9JETHX	2025-02-18 17:06:19	OverDraft of Credit Party	Completed	22.00		22.00
TBI5JENJYL	2025-02-18 17:05:14	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****340 SAMUEL THUKU	Completed		-40.00	0.00
TBI5JENJYL	2025-02-18 17:05:14	OverDraft of Credit Party	Completed	40.00		40.00
TBI4JCRKRO	2025-02-18 16:53:20	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****171 JOSEPH MWANGI	Completed		-30.00	0.00
TBI4JCRKRO	2025-02-18 16:53:20	OverDraft of Credit Party	Completed	30.00		30.00
TBI6JCLKJU	2025-02-18 16:52:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TBI7JCL09R	2025-02-18 16:52:15	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQU871F73BB27F5.	Completed	100.00		100.00
TBI1IMJDLX	2025-02-18 13:48:41	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TBI1IMJDLX	2025-02-18 13:48:41	Customer Transfer Fuliza MPesa to - 2547*****998 SIMON GITAU	Completed		-250.00	7.00
TBI1IMJDLX	2025-02-18 13:48:41	OverDraft of Credit Party	Completed	257.00		257.00
TBI2IY660	2025-02-18 13:24:48	Funds received from - 07*****329 SHARON KIRIMI	Completed	100.00		100.00
TBI9IYEDH	2025-02-18 13:24:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TBI8HGLPLI	2025-02-18 08:52:15	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****144 PATRICK KARURI	Completed		-40.00	0.00
TBI8HGLPLI	2025-02-18 08:52:15	OverDraft of Credit Party	Completed	40.00		40.00
TBI1HEUAXH	2025-02-18 08:38:22	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****553 JOSEPH MAINA	Completed		-30.00	0.00
TBI1HEUAXH	2025-02-18 08:38:22	OverDraft of Credit Party	Completed	30.00		30.00
TBI5HED6DR	2025-02-18 08:34:36	Pay Bill Charge	Completed		-2.00	0.00
TBI5HED6DR	2025-02-18 08:34:36	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1188027626	Completed		-20.00	2.00
TBI5HED6DR	2025-02-18 08:34:36	OverDraft of Credit Party	Completed	22.00		22.00
TBI4HDR24Q	2025-02-18 08:29:44	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-80.00	0.00
TBI4HDR24Q	2025-02-18 08:29:44	OverDraft of Credit Party	Completed	80.00		80.00
TBI1HD02CH	2025-02-18 08:23:42	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TBI1HD02CH	2025-02-18 08:23:42	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-250.00	7.00
TBI1HD02CH	2025-02-18 08:23:42	OverDraft of Credit Party	Completed	257.00		257.00
TBH5GL9W8J	2025-02-17 21:42:17	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQU65E14E0D3C60.	Completed	500.00		500.00
TBH5GL9UR7	2025-02-17 21:42:17	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TBH8FMJ2BE	2025-02-17 19:02:45	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
TBH1FMJ0SR	2025-02-17 19:02:44	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQU9FBB4BDAF11E.	Completed	150.00		150.00
TBH0F5AMOE	2025-02-17 17:37:35	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****277 JOSPHAT WANJIRU	Completed		-40.00	0.00
TBH0F5AMOE	2025-02-17 17:37:35	OverDraft of Credit Party	Completed	40.00		40.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TBH4CXUUE	2025-02-17 08:33:34	Pay Bill Charge	Completed		-2.00	0.00
TBH4CXUUE	2025-02-17 08:33:34	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1185795984	Completed		-20.00	2.00
TBH4CXUUE	2025-02-17 08:33:34	OverDraft of Credit Party	Completed	22.00		22.00
TBH0CXNL5G	2025-02-17 08:31:58	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TBH0CXNL5G	2025-02-17 08:31:58	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-150.00	7.00
TBH0CXNL5G	2025-02-17 08:31:58	OverDraft of Credit Party	Completed	157.00		157.00
TBH3CXGN8V	2025-02-17 08:30:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TBH8CXGQ7Y	2025-02-17 08:30:28	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQU8AB8A7C9A48D.	Completed	200.00		200.00
TBH4CXBRRK	2025-02-17 08:29:17	Airtime Purchase with Fuliza	Completed		-20.00	0.00
TBH4CXBRRK	2025-02-17 08:29:17	OverDraft of Credit Party	Completed	20.00		20.00
TBG4BP4IGU	2025-02-16 20:11:19	Customer Transfer Fuliza MPesa to - 07*****107 James Kangee	Completed		-100.00	0.00
TBG4BP4IGU	2025-02-16 20:11:19	OverDraft of Credit Party	Completed	100.00		100.00
TBG89YENFS	2025-02-16 14:14:04	Customer Transfer Fuliza MPesa to - 07*****293 Kevin gutei	Completed		-20.00	0.00
TBG89YENFS	2025-02-16 14:14:04	OverDraft of Credit Party	Completed	20.00		20.00
TBG19M1QHB	2025-02-16 12:45:54	Customer Transfer Fuliza MPesa to - 01*****665 Vincent sula	Completed		-100.00	0.00
TBG19M1QHB	2025-02-16 12:45:54	OverDraft of Credit Party	Completed	100.00		100.00
TBG09LVY6E	2025-02-16 12:44:42	Customer Transfer Fuliza MPesa to - 07*****477 Stanley Oyugi	Completed		-100.00	0.00
TBG09LVY6E	2025-02-16 12:44:42	OverDraft of Credit Party	Completed	100.00		100.00
TBG094PRK0	2025-02-16 10:32:37	Pay Bill Charge	Completed		-2.00	0.00
TBG094PRK0	2025-02-16 10:32:37	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1183674427	Completed		-20.00	2.00
TBG094PRK0	2025-02-16 10:32:37	OverDraft of Credit Party	Completed	22.00		22.00
TBG3928CA7	2025-02-16 10:13:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
TBG89283HY	2025-02-16 10:13:16	Funds received from - 2547*****064 MUHIDIN ABBAS	Completed	300.00		300.00
TBG78U4C71	2025-02-16 09:09:02	Airtime Purchase with Fuliza	Completed		-20.00	0.00
TBG78U4C71	2025-02-16 09:09:02	OverDraft of Credit Party	Completed	20.00		20.00
TBG78SVTIX	2025-02-16 08:58:43	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****111 KEVIN MURITI	Completed		-20.00	0.00
TBG78SVTIX	2025-02-16 08:58:43	OverDraft of Credit Party	Completed	20.00		20.00
TBG88RRVZU	2025-02-16 08:49:23	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TBG88RRVZU	2025-02-16 08:49:23	Customer Transfer Fuliza MPesa to - 07*****154 JOSEPH ODHIAMBO	Completed		-150.00	7.00
TBG88RRVZU	2025-02-16 08:49:23	OverDraft of Credit Party	Completed	157.00		157.00
TBF286AOP4	2025-02-15 22:54:49	Pay Bill Charge	Completed		-5.00	0.00
TBF286AOP4	2025-02-15 22:54:49	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0701685660	Completed		-500.00	5.00
TBF286AOP4	2025-02-15 22:54:49	OverDraft of Credit Party	Completed	505.00		505.00
TBF6867MPI	2025-02-15 22:53:41	Merchant Payment Fuliza M-Pesa to 233844 - HAMISI ABDALLAH KIMEU	Completed		-80.00	0.00
TBF6867MPI	2025-02-15 22:53:41	OverDraft of Credit Party	Completed	80.00		80.00
TBF27ZOWSG	2025-02-15 21:53:39	Pay Bill Online Fuliza M-Pesa to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	0.00
TBF27ZOWSG	2025-02-15 21:53:39	OverDraft of Credit Party	Completed	20.00		20.00
TBF47P2GTA	2025-02-15 20:51:03	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-900.00	0.00
TBF07P2LZ0	2025-02-15 20:51:02	Deposit of Funds at Agent Till 676232 - SMART inv ltd Chesogori shopping center near chesogori primary scl siongiroi	Completed	900.00		900.00
TBF170OFR3	2025-02-15 19:10:12	Customer Transfer Fuliza MPesa to - 2547*****541 SELPHER NGESA	Completed		-70.00	0.00
TBF170OFR3	2025-02-15 19:10:12	OverDraft of Credit Party	Completed	70.00		70.00
TBF070BCVY	2025-02-15 19:08:44	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****800 FLORENCE MAINA	Completed		-40.00	0.00

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TBF070BCVY	2025-02-15 19:08:44	OverDraft of Credit Party	Completed	40.00		40.00
TBF96ZRIUN	2025-02-15 19:06:33	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****800 FLORENCE MAINA	Completed		-80.00	0.00
TBF96ZRIUN	2025-02-15 19:06:33	OverDraft of Credit Party	Completed	80.00		80.00
TBF56FABKX	2025-02-15 17:27:31	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****143 BENEDICT GISIORA	Completed		-100.00	0.00
TBF56FABKX	2025-02-15 17:27:31	OverDraft of Credit Party	Completed	100.00		100.00
TBF76F4C5P	2025-02-15 17:26:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TBF66F4F74	2025-02-15 17:26:42	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQU7E0BF73B158.	Completed	200.00		200.00
TBF65NG6WO	2025-02-15 14:42:16	Customer Transfer Fuliza MPesa to - 2547*****259 JULIUS MWANGI	Completed		-50.00	0.00
TBF65NG6WO	2025-02-15 14:42:16	OverDraft of Credit Party	Completed	50.00		50.00
TBF55LMKFH	2025-02-15 14:31:12	Airtime Purchase with Fuliza	Completed		-10.00	0.00
TBF55LMKFH	2025-02-15 14:31:12	OverDraft of Credit Party	Completed	10.00		10.00
TBF95KB1ZH	2025-02-15 14:23:11	Pay Bill Charge	Completed		-2.00	0.00
TBF95KB1ZH	2025-02-15 14:23:11	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1181753737	Completed		-20.00	2.00
TBF95KB1ZH	2025-02-15 14:23:11	OverDraft of Credit Party	Completed	22.00		22.00
TBF35K48PV	2025-02-15 14:22:02	Merchant Payment Fuliza M-Pesa to 7100478 - NICCO MOVERS-KCS 084T	Completed		-40.00	0.00
TBF35K48PV	2025-02-15 14:22:02	OverDraft of Credit Party	Completed	40.00		40.00
TBF45GST0Q	2025-02-15 14:01:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TBF95GSSAR	2025-02-15 14:01:50	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQU5AA13B846ECA.	Completed	200.00		200.00
TBF45FC66U	2025-02-15 13:52:56	Customer Transfer Fuliza MPesa to - 2547*****292 WYCLIFFE JUMA	Completed		-40.00	0.00
TBF45FC66U	2025-02-15 13:52:56	OverDraft of Credit Party	Completed	40.00		40.00
TBF95DM7RZ	2025-02-15 13:42:39	Customer Transfer Fuliza MPesa to - 07*****803 DENNIS SUMUKWO	Completed		-20.00	0.00
TBF95DM7RZ	2025-02-15 13:42:39	OverDraft of Credit Party	Completed	20.00		20.00
TBE72SP1UB	2025-02-14 20:38:14	Customer Transfer Fuliza MPesa to - 2547*****353 Abel Barasa	Completed		-100.00	0.00
TBE72SP1UB	2025-02-14 20:38:14	OverDraft of Credit Party	Completed	100.00		100.00
TBE22FXGJC	2025-02-14 19:48:19	Merchant Payment Fuliza M-Pesa to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-60.00	0.00
TBE22FXGJC	2025-02-14 19:48:19	OverDraft of Credit Party	Completed	60.00		60.00
TBE22EHS42	2025-02-14 19:42:58	Merchant Payment Fuliza M-Pesa to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-40.00	0.00
TBE22EHS42	2025-02-14 19:42:58	OverDraft of Credit Party	Completed	40.00		40.00
TBE02BIGLW	2025-02-14 19:32:03	Customer Transfer Fuliza MPesa to - 2547*****499 BONIFACE MWANGI	Completed		-15.00	0.00
TBE02BIGLW	2025-02-14 19:32:03	OverDraft of Credit Party	Completed	15.00		15.00
TBE41KSB68	2025-02-14 17:33:23	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****432 Joseph Njeri	Completed		-40.00	0.00
TBE41KSB68	2025-02-14 17:33:23	OverDraft of Credit Party	Completed	40.00		40.00
TBE01I8J3G	2025-02-14 17:19:52	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****726 HARUN MBUGUA	Completed		-30.00	0.00
TBE01I8J3G	2025-02-14 17:19:52	OverDraft of Credit Party	Completed	30.00		30.00
TBE1YCS3I1	2025-02-14 08:55:49	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****174 ELIJAH MUBIA	Completed		-40.00	0.00
TBE1YCS3I1	2025-02-14 08:55:49	OverDraft of Credit Party	Completed	40.00		40.00
TBE8YA30RO	2025-02-14 08:35:33	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****587 Isaac chege	Completed		-30.00	0.00
TBE8YA30RO	2025-02-14 08:35:33	OverDraft of Credit Party	Completed	30.00		30.00
TBE3Y97931	2025-02-14 08:28:54	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-80.00	0.00

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TBE3Y97931	2025-02-14 08:28:54	OverDraft of Credit Party	Completed	80.00		80.00
TBE2Y8VJB4	2025-02-14 08:26:22	Customer Transfer Fuliza MPesa to - 07*****838 George Ochieng	Completed		-100.00	0.00
TBE2Y8VJB4	2025-02-14 08:26:22	OverDraft of Credit Party	Completed	100.00		100.00
TBD4WRMSWS	2025-02-13 19:47:20	Pay Bill Charge	Completed		-3.00	0.00
TBD4WRMSWS	2025-02-13 19:47:20	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1177611607	Completed		-50.00	3.00
TBD4WRMSWS	2025-02-13 19:47:20	OverDraft of Credit Party	Completed	53.00		53.00
TBD0WL5ME6	2025-02-13 19:22:55	Customer Transfer Fuliza MPesa to - 2547*****984 THOMAS OCHORO	Completed		-70.00	0.00
TBD0WL5ME6	2025-02-13 19:22:55	OverDraft of Credit Party	Completed	70.00		70.00
TBD0WFFW4W	2025-02-13 18:59:38	Customer Transfer Fuliza MPesa to - 2547*****932 ERIC MOGAKA	Completed		-40.00	0.00
TBD0WFFW4W	2025-02-13 18:59:38	OverDraft of Credit Party	Completed	40.00		40.00
TBD7WB77CN	2025-02-13 18:40:17	Merchant Payment Fuliza M-Pesa to 7806622 - COASTAL TREATS	Completed		-250.00	0.00
TBD7WB77CN	2025-02-13 18:40:17	OverDraft of Credit Party	Completed	250.00		250.00
TBD0WB0TOE	2025-02-13 18:39:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-800.00	0.00
TBD6WB17QO	2025-02-13 18:39:27	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQUF8DEA5DBF3F3.	Completed	800.00		800.00
TBD9VXXHH	2025-02-13 17:31:50	Merchant Payment Fuliza M-Pesa to 5143040 - SKYVIEW COFFEE LIMITED	Completed		-200.00	0.00
TBD9VXXHH	2025-02-13 17:31:50	OverDraft of Credit Party	Completed	200.00		200.00
TBD0VXS80K	2025-02-13 17:30:55	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQU6DFE62A7E449.	Completed	300.00		300.00
TBD2VXS2VW	2025-02-13 17:30:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-300.00	0.00
TBD8V9MY6Q	2025-02-13 14:51:24	Pay Bill Charge	Completed		-2.00	0.00
TBD8V9MY6Q	2025-02-13 14:51:24	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1177042408	Completed		-20.00	2.00
TBD8V9MY6Q	2025-02-13 14:51:24	OverDraft of Credit Party	Completed	22.00		22.00
TBD0UZO04S	2025-02-13 13:42:31	Airtime Purchase with Fuliza	Completed		-20.00	0.00
TBD0UZO04S	2025-02-13 13:42:31	OverDraft of Credit Party	Completed	20.00		20.00
TBD0TVQRL6	2025-02-13 08:56:45	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****450 DAVID KIARIE	Completed		-40.00	0.00
TBD0TVQRL6	2025-02-13 08:56:45	OverDraft of Credit Party	Completed	40.00		40.00
TBD9TTN9MH	2025-02-13 08:40:21	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****399 KEVIN KARIITHI	Completed		-30.00	0.00
TBD9TTN9MH	2025-02-13 08:40:21	OverDraft of Credit Party	Completed	30.00		30.00
TBD8TT7JCC	2025-02-13 08:36:52	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TBD8TT7JCC	2025-02-13 08:36:52	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-115.00	7.00
TBD8TT7JCC	2025-02-13 08:36:52	OverDraft of Credit Party	Completed	122.00		122.00
TBD2TSTCUY	2025-02-13 08:33:38	Customer Transfer Fuliza MPesa to - 07*****799 Joseph Okumu	Completed		-100.00	0.00
TBD2TSTCUY	2025-02-13 08:33:38	OverDraft of Credit Party	Completed	100.00		100.00
TBC8SNL7KY	2025-02-12 20:37:55	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TBC8SNL7KY	2025-02-12 20:37:55	Customer Transfer Fuliza MPesa to - 2547*****334 MARGARET KILONDO	Completed		-210.00	7.00
TBC8SNL7KY	2025-02-12 20:37:55	OverDraft of Credit Party	Completed	217.00		217.00
TBC3SG6PUD	2025-02-12 20:05:33	Merchant Payment Fuliza M-Pesa to 891203 - Nyando Mini Hotel	Completed		-330.00	0.00
TBC3SG6PUD	2025-02-12 20:05:33	OverDraft of Credit Party	Completed	330.00		330.00
TBC0S3TLEK	2025-02-12 19:17:53	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TBC0S3TLEK	2025-02-12 19:17:53	Customer Transfer Fuliza MPesa to - 07*****828 ERICK MAYOYO	Completed		-150.00	7.00
TBC0S3TLEK	2025-02-12 19:17:53	OverDraft of Credit Party	Completed	157.00		157.00
TBC1RZSVD7	2025-02-12 19:01:16	Customer Transfer Fuliza MPesa to - 2541*****307 Lauryn Chelangat	Completed		-100.00	0.00
TBC1RZSVD7	2025-02-12 19:01:16	OverDraft of Credit Party	Completed	15.50		100.00

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TBC8RJD194	2025-02-12 17:40:49	Customer Payment to Small Business to - 01*****394 Innocent Onkwani	Completed		-40.00	84.50
TBC9RJ633B	2025-02-12 17:39:41	Pay Bill Charge	Completed		-48.00	124.50
TBC9RJ633B	2025-02-12 17:39:41	Pay Bill to 247247 - Equity Paybill Account Acc. 0701685660	Completed		-8,500.00	172.50
TBC3RHEUCN	2025-02-12 17:30:03	Customer Payment to Small Business to - 2547*****326 JUSTIN MURIMI	Completed		-30.00	8,672.50
TBC2RGI1SC	2025-02-12 17:24:57	Merchant Payment to 6817934 - ELIUD MURIITHI	Completed		-200.00	8,702.50
TBC5QXYMRN	2025-02-12 15:24:30	Airtime Purchase	Completed		-20.00	8,902.50
TBC4QN8796	2025-02-12 14:08:50	Pay Bill Charge	Completed		-2.00	8,922.50
TBC4QN8796	2025-02-12 14:08:50	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1174708943	Completed		-20.00	8,924.50
TBC3Q3G09F	2025-02-12 11:54:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-55.50	8,944.50
TBC9Q3GM1V	2025-02-12 11:54:40	Funds received from - 2547*****231 ELISHEBA TEK	Completed	9,000.00		9,000.00
TBC9PDOR5Z	2025-02-12 08:48:02	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****952 JAMES KAHUNGU	Completed		-40.00	0.00
TBC9PDOR5Z	2025-02-12 08:48:02	OverDraft of Credit Party	Completed	40.00		40.00
TBC1PBYFGZ	2025-02-12 08:34:16	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****047 EPHANTUS GUTO	Completed		-40.00	0.00
TBC1PBYFGZ	2025-02-12 08:34:16	OverDraft of Credit Party	Completed	14.95		40.00
TBC8PBC3ZC	2025-02-12 08:29:17	Customer Transfer to - 07*****799 Joseph Okumu	Completed		-100.00	25.05
TBC8P65QW4	2025-02-12 07:44:49	Merchant Payment to 7376805 - Josiah Obala Omondi	Completed		-100.00	125.05
TBB5NZHZAF	2025-02-11 20:08:44	Customer Transfer to - 07*****089 amina juma	Completed		-50.00	225.05
TBB8NYZQVO	2025-02-11 20:06:38	Customer Transfer of Funds Charge	Completed		-7.00	275.05
TBB8NYZQVO	2025-02-11 20:06:38	Customer Transfer to - 2547*****982 VALARY ATIENO	Completed		-200.00	282.05
TBB0N685EE	2025-02-11 18:03:17	Customer Payment to Small Business to - 07*****137 NICKSON NJAGI	Completed		-40.00	482.05
TBB9MYAXAF	2025-02-11 17:19:34	Customer Transfer of Funds Charge	Completed		-7.00	522.05
TBB9MYAXAF	2025-02-11 17:19:34	Customer Transfer to - 2547*****761 NANCY KOSANO	Completed		-240.00	529.05
TBB2MVXTES	2025-02-11 17:05:14	Funds received from - 07*****600 STANLEY MISOKA	Completed	300.00		769.05
TBB3MEP9CB	2025-02-11 15:07:14	Customer Transfer of Funds Charge	Completed		-7.00	469.05
TBB3MEP9CB	2025-02-11 15:07:14	Customer Transfer to - 2547*****998 SIMON GITABU	Completed		-250.00	476.05
TBB3MDHTX9	2025-02-11 14:58:28	Customer Transfer of Funds Charge	Completed		-90.00	726.05
TBB3MDHTX9	2025-02-11 14:58:28	Customer Transfer to - 2547*****231 ELISHEBA TEK	Completed		-9,000.00	816.05
TBB7M4BS7F	2025-02-11 13:53:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,183.95	9,816.05
TBB8M4BIEO	2025-02-11 13:53:51	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_AB74D4089725.	Completed	11,000.00		11,000.00
TBB7M36IOJ	2025-02-11 13:46:20	Pay Bill Charge	Completed		-2.00	0.00
TBB7M36IOJ	2025-02-11 13:46:20	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1172410300	Completed		-20.00	2.00
TBB7M36IOJ	2025-02-11 13:46:20	OverDraft of Credit Party	Completed	22.00		22.00
TBB7KVV299	2025-02-11 08:45:53	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****581 MARY NJERI	Completed		-40.00	0.00
TBB7KVV299	2025-02-11 08:45:53	OverDraft of Credit Party	Completed	40.00		40.00
TBB1KTZFAH	2025-02-11 08:31:12	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****814 FREDRICK THEURI	Completed		-30.00	0.00
TBB1KTZFAH	2025-02-11 08:31:12	OverDraft of Credit Party	Completed	30.00		30.00
TBB4KTNM4G	2025-02-11 08:28:38	Customer Transfer Fuliza MPesa to - 07*****799 Joseph Okumu	Completed		-100.00	0.00
TBB4KTNM4G	2025-02-11 08:28:38	OverDraft of Credit Party	Completed	100.00		100.00
TBB1KQ82DH	2025-02-11 08:00:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TBB2KQ88BO	2025-02-11 08:00:36	Funds received from - 01*****277 DENIS KARURI	Completed	200.00		200.00
TBA6IIX7TQ	2025-02-10 17:31:40	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****917 ERICK MOMANYI	Completed		-40.00	0.00
TBA6IIX7TQ	2025-02-10 17:31:40	OverDraft of Credit Party	Completed	40.00		40.00
TBA0IH1572	2025-02-10 17:21:07	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****476 BENSON WESONGA	Completed		-30.00	0.00
TBA0IH1572	2025-02-10 17:21:07	OverDraft of Credit Party	Completed	30.00		30.00
TBA1HUR0TT	2025-02-10 14:53:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-60.00	0.00
TBA9HURR17	2025-02-10 14:53:05	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2025021000397068940012 UD1.	Completed	60.00		60.00
TBA2HU76F2	2025-02-10 14:49:10	Pay Bill Online Fuliza M-Pesa to 714777 - LOOP C2B Acc. 254714451214	Completed		-50.00	0.00
TBA2HU76F2	2025-02-10 14:49:10	OverDraft of Credit Party	Completed	50.00		50.00
TBA5HTVO1X	2025-02-10 14:46:53	Pay Bill Charge	Completed		-10.00	0.00
TBA5HTVO1X	2025-02-10 14:46:53	Pay Bill Online Fuliza M-Pesa to 714777 - LOOP C2B Acc. 254714451214	Completed		-700.00	10.00
TBA5HTVO1X	2025-02-10 14:46:53	OverDraft of Credit Party	Completed	710.00		710.00
TBA7HTLO1Z	2025-02-10 14:44:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-470.00	0.00
TBA9HTLVFB	2025-02-10 14:44:57	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQU2A43A51A2B65.	Completed	470.00		470.00
TBA1GG1GNJ	2025-02-10 09:09:42	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TBA1GG1GNJ	2025-02-10 09:09:42	Customer Transfer Fuliza MPesa to - 2547*****606 SIMEON MOSE	Completed		-700.00	13.00
TBA1GG1GNJ	2025-02-10 09:09:42	OverDraft of Credit Party	Completed	713.00		713.00
TBA7GBLJGT	2025-02-10 08:36:15	Customer Transfer Fuliza MPesa to - 2547*****613 HENRY MUIRURI	Completed		-40.00	0.00
TBA7GBLJGT	2025-02-10 08:36:15	OverDraft of Credit Party	Completed	40.00		40.00
TBA7GALBEP	2025-02-10 08:28:29	Customer Transfer Fuliza MPesa to - 2547*****893 KENYATTA ANTHONY	Completed		-30.00	0.00
TBA7GALBEP	2025-02-10 08:28:29	OverDraft of Credit Party	Completed	30.00		30.00
TBA0G9GW7U	2025-02-10 08:19:38	Airtime Purchase with Fuliza	Completed		-50.00	0.00
TBA0G9GW7U	2025-02-10 08:19:38	OverDraft of Credit Party	Completed	50.00		50.00
TBA7G9EWXD	2025-02-10 08:19:06	Pay Bill Charge	Completed		-2.00	0.00
TBA7G9EWXD	2025-02-10 08:19:06	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1169661861	Completed		-20.00	2.00
TBA7G9EWXD	2025-02-10 08:19:06	OverDraft of Credit Party	Completed	22.00		22.00
TBA6G8WVCW	2025-02-10 08:15:01	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-40.00	0.00
TBA6G8WVCW	2025-02-10 08:15:01	OverDraft of Credit Party	Completed	18.00		40.00
TBA9G8LKLN	2025-02-10 08:12:27	Customer Transfer to - 07*****799 Joseph Okumu	Completed		-100.00	22.00
TB91FOKFU7	2025-02-09 22:44:28	Customer Transfer of Funds Charge	Completed		-7.00	122.00
TB91FOKFU7	2025-02-09 22:44:28	Customer Transfer to - 2547*****687 ALEX OGWENYI	Completed		-200.00	129.00
TB92FMSFNY	2025-02-09 22:24:41	Merchant Payment to 6864931 - NAIVAS WOOD AVENUE KILIMANI	Completed		-140.00	329.00
TB93FMCUBD	2025-02-09 22:20:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-531.00	469.00
TB91FMCYO9	2025-02-09 22:20:21	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	1,000.00		1,000.00
TB97F1S625	2025-02-09 20:13:21	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TB97F1S625	2025-02-09 20:13:21	Customer Transfer Fuliza MPesa to - 2547*****877 COSMAS LUSENO	Completed		-150.00	7.00
TB97F1S625	2025-02-09 20:13:21	OverDraft of Credit Party	Completed	157.00		157.00
TB94EZ0V1I	2025-02-09 20:01:13	Pay Bill Charge	Completed		-2.00	0.00
TB94EZ0V1I	2025-02-09 20:01:13	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1168843219	Completed		-20.00	2.00

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TB94EZ0V1I	2025-02-09 20:01:13	OverDraft of Credit Party	Completed	22.00		22.00
TB91EXYLSV	2025-02-09 19:56:35	Customer Transfer Fuliza MPesa to - 07*****220 WILSON NDIKUMANA	Completed		-50.00	0.00
TB91EXYLSV	2025-02-09 19:56:35	OverDraft of Credit Party	Completed	50.00		50.00
TB91EVRVO9	2025-02-09 19:47:19	Merchant Payment Fuliza M-Pesa to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-80.00	0.00
TB91EVRVO9	2025-02-09 19:47:19	OverDraft of Credit Party	Completed	80.00		80.00
TB99DV1MJ3	2025-02-09 16:34:33	Customer Transfer Fuliza MPesa to - 2547*****160 JOSEPH MURIMI	Completed		-80.00	0.00
TB99DV1MJ3	2025-02-09 16:34:33	OverDraft of Credit Party	Completed	80.00		80.00
TB91D15V29	2025-02-09 13:13:27	Customer Transfer Fuliza MPesa to - 2547*****889 ANOLD OBOP	Completed		-45.00	0.00
TB91D15V29	2025-02-09 13:13:27	OverDraft of Credit Party	Completed	45.00		45.00
TB98D0Z3RA	2025-02-09 13:12:09	Customer Transfer Fuliza MPesa to - 07*****584 Catherine Mutuku	Completed		-60.00	0.00
TB98D0Z3RA	2025-02-09 13:12:09	OverDraft of Credit Party	Completed	60.00		60.00
TB95CPNZMN	2025-02-09 11:49:09	Pay Bill Charge	Completed		-2.00	0.00
TB95CPNZMN	2025-02-09 11:49:09	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1167837543	Completed		-20.00	2.00
TB95CPNZMN	2025-02-09 11:49:09	OverDraft of Credit Party	Completed	22.00		22.00
TB93CN43YH	2025-02-09 11:29:46	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TB93CN43YH	2025-02-09 11:29:46	Customer Transfer Fuliza MPesa to - 2547*****866 CLINTON Musera	Completed		-150.00	7.00
TB93CN43YH	2025-02-09 11:29:46	OverDraft of Credit Party	Completed	9.74		157.00
TB93CLCTD1	2025-02-09 11:16:24	Merchant Payment to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-140.00	147.26
TB95CC038P	2025-02-09 10:04:36	Customer Transfer of Funds Charge	Completed		-33.00	287.26
TB95CC038P	2025-02-09 10:04:36	Customer Transfer to - 01*****444 sylvia obondi	Completed		-2,000.00	320.26
TB97CBSSKKV	2025-02-09 10:03:01	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQU52ECF00A3A70.	Completed	2,000.00		2,320.26
TB91BZBGPD	2025-02-09 08:22:30	Merchant Payment to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-100.00	320.26
TB95BZ6XFZ	2025-02-09 08:21:26	Merchant Payment to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-270.00	420.26
TB84BGWGHC	2025-02-08 23:06:51	Customer Transfer of Funds Charge	Completed		-7.00	690.26
TB84BGWGHC	2025-02-08 23:06:51	Customer Transfer to - 2547*****536 wilson kamau	Completed		-300.00	697.26
TB83A1OHF1	2025-02-08 18:38:47	Pay Bill Charge	Completed		-25.00	997.26
TB83A1OHF1	2025-02-08 18:38:47	Pay Bill to 247247 - Equity Paybill Account Acc. 0701685660	Completed		-3,000.00	1,022.26
TB879VYP5D	2025-02-08 18:10:57	OD Loan Repayment to 232323 M-PESA Overdraw	Completed		-977.74	4,022.26
TB899VYRCB	2025-02-08 18:10:56	Funds received from - 01*****277 DENIS KARURI	Completed	5,000.00		5,000.00
TB8796QWVN	2025-02-08 15:43:34	Airtime Purchase with Fuliza	Completed		-50.00	0.00
TB8796QWVN	2025-02-08 15:43:34	OverDraft of Credit Party	Completed	50.00		50.00
TB8484Y22E	2025-02-08 11:40:20	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TB8484Y22E	2025-02-08 11:40:20	Customer Transfer Fuliza MPesa to - 2547*****546 EMILY OKOTH	Completed		-200.00	7.00
TB8484Y22E	2025-02-08 11:40:20	OverDraft of Credit Party	Completed	207.00		207.00
TB817SO3E5	2025-02-08 10:17:07	Pay Bill Charge	Completed		-3.00	0.00
TB817SO3E5	2025-02-08 10:17:07	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1165472304	Completed		-50.00	3.00
TB817SO3E5	2025-02-08 10:17:07	OverDraft of Credit Party	Completed	53.00		53.00
TB877MNHHP3	2025-02-08 09:34:44	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TB877MNHHP3	2025-02-08 09:34:44	Customer Transfer Fuliza MPesa to - 2547*****221 JOHN MWANGANGI	Completed		-290.00	7.00
TB877MNHHP3	2025-02-08 09:34:44	OverDraft of Credit Party	Completed	297.00		297.00
TB897L1Z3H	2025-02-08 09:23:14	Pay Bill Charge	Completed		-2.00	0.00
TB897L1Z3H	2025-02-08 09:23:14	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1165374292	Completed		-20.00	2.00
TB897L1Z3H	2025-02-08 09:23:14	OverDraft of Credit Party	Completed	22.00		22.00

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TB736SKNG5	2025-02-07 22:57:03	Merchant Payment Fuliza M-Pesa to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-130.00	0.00
TB736SKNG5	2025-02-07 22:57:03	OverDraft of Credit Party	Completed	130.00		130.00
TB736SDWN1	2025-02-07 22:54:42	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TB736SDWN1	2025-02-07 22:54:42	Customer Transfer Fuliza MPesa to - 07*****026 LAWRENCE AKELLO	Completed		-300.00	7.00
TB736SDWN1	2025-02-07 22:54:42	OverDraft of Credit Party	Completed	209.05		307.00
TB706JVK2W	2025-02-07 21:41:58	Customer Payment to Small Business to - 07*****528 ALFRED OTIENO	Completed		-50.00	97.95
TB786J5RGU	2025-02-07 21:37:24	Pay Bill Charge	Completed		-2.00	147.95
TB786J5RGU	2025-02-07 21:37:24	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1164752449	Completed		-20.00	149.95
TB746CLMXU	2025-02-07 20:59:55	Customer Transfer to - 2547*****280 John Muchiri	Completed		-70.00	169.95
TB755D1KG5	2025-02-07 18:30:21	Customer Payment to Small Business to - 07*****715 Sheilar Sagida	Completed		-30.00	239.95
TB715ABBNV	2025-02-07 18:17:34	Merchant Payment to 628151 - LA PAZ RESTAURANT LTD	Completed		-730.00	269.95
TB735A267X	2025-02-07 18:16:21	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.05	999.95
TB775A2BBN	2025-02-07 18:16:21	Funds received from - 2547*****861 STANLEY MISOKA	Completed	1,500.00		1,500.00
TB7856PT1M	2025-02-07 17:59:55	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TB7856Q12I	2025-02-07 17:59:54	Funds received from - 07*****107 James Kangee	Completed	50.00		50.00
TB794WWKQP	2025-02-07 17:07:47	Pay Bill Charge	Completed		-2.00	0.00
TB794WWKQP	2025-02-07 17:07:47	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1164072435	Completed		-20.00	2.00
TB794WWKQP	2025-02-07 17:07:47	OverDraft of Credit Party	Completed	22.00		22.00
TB744QCFFW	2025-02-07 16:28:47	Airtime Purchase with Fuliza	Completed		-50.00	0.00
TB744QCFFW	2025-02-07 16:28:47	OverDraft of Credit Party	Completed	50.00		50.00
TB723O2VFC	2025-02-07 12:18:31	Customer Transfer Fuliza MPesa to - 07*****972 Dorah Otieno	Completed		-50.00	0.00
TB723O2VFC	2025-02-07 12:18:31	OverDraft of Credit Party	Completed	50.00		50.00
TB762XFBVH8	2025-02-07 09:15:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TB702XFRWG	2025-02-07 09:15:47	Funds received from - 2547*****334 BRIAN CHEBUKAKA	Completed	500.00		500.00
TB742SQKPI	2025-02-07 08:40:29	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****244 JOHN NJORGE	Completed		-40.00	0.00
TB742SQKPI	2025-02-07 08:40:29	OverDraft of Credit Party	Completed	40.00		40.00
TB772QNVW3	2025-02-07 08:24:30	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****793 DAVID KURIA	Completed		-30.00	0.00
TB772QNVW3	2025-02-07 08:24:30	OverDraft of Credit Party	Completed	30.00		30.00
TB702PZ7F6	2025-02-07 08:19:06	Customer Transfer Fuliza MPesa to - 07*****365 Kim Owuor	Completed		-100.00	0.00
TB702PZ7F6	2025-02-07 08:19:06	OverDraft of Credit Party	Completed	100.00		100.00
TB792PU3AT	2025-02-07 08:17:59	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-370.00	0.00
TB742PU2JG	2025-02-07 08:17:59	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQU7645F19ABB33.	Completed	370.00		370.00
TB651YKNI9	2025-02-06 21:50:50	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-30.00	0.00
TB651YKNI9	2025-02-06 21:50:50	OverDraft of Credit Party	Completed	30.00		30.00
TB66ZBQHF2	2025-02-06 17:15:22	Merchant Payment Fuliza M-Pesa to 5067034 - NICCO MOVERS - KDQ 659D	Completed		-60.00	0.00
TB66ZBQHF2	2025-02-06 17:15:22	OverDraft of Credit Party	Completed	60.00		60.00
TB61Z49B9N	2025-02-06 16:29:58	Pay Bill Fuliza M-Pesa to 516600 - DTB Account Acc. 5007588001	Completed		-40.00	0.00
TB61Z49B9N	2025-02-06 16:29:58	OverDraft of Credit Party	Completed	40.00		40.00
TB68YWN0OK	2025-02-06 15:39:01	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****133 JUDITH OOKO	Completed		-40.00	0.00
TB68YWN0OK	2025-02-06 15:39:01	OverDraft of Credit Party	Completed	40.00		40.00

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TB60YUVWKI	2025-02-06 15:27:02	Funds received from - 2547*****521 KEFA ORWARU	Completed	200.00		200.00
TB62YUW95M	2025-02-06 15:27:02	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TB66YUNEJG	2025-02-06 15:25:21	Pay Bill Charge	Completed		-2.00	0.00
TB66YUNEJG	2025-02-06 15:25:21	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1161786783	Completed		-20.00	2.00
TB66YUNEJG	2025-02-06 15:25:21	OverDraft of Credit Party	Completed	22.00		22.00
TB63YUBAHB	2025-02-06 15:23:02	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****245 JOHN GITHINJI	Completed		-30.00	0.00
TB63YUBAHB	2025-02-06 15:23:02	OverDraft of Credit Party	Completed	30.00		30.00
TB64YU50F0	2025-02-06 15:21:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TB63YU4TQP	2025-02-06 15:21:50	Funds received from - 07*****861 ISACK MUTAMBUKI	Completed	100.00		100.00
TB67YR4UJ3	2025-02-06 15:00:56	Pay Bill Charge	Completed		-2.00	0.00
TB67YR4UJ3	2025-02-06 15:00:56	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1161744551	Completed		-20.00	2.00
TB67YR4UJ3	2025-02-06 15:00:56	OverDraft of Credit Party	Completed	22.00		22.00
TB68X99210	2025-02-06 08:52:19	Customer Transfer Fuliza MPesa to - 2547*****505 Brian Osindi	Completed		-40.00	0.00
TB68X99210	2025-02-06 08:52:19	OverDraft of Credit Party	Completed	40.00		40.00
TB68X6U0H2	2025-02-06 08:33:45	Merchant Payment Fuliza M-Pesa to 5408290 - Enabled Mashariki InvestmentsE704	Completed		-30.00	0.00
TB68X6U0H2	2025-02-06 08:33:45	OverDraft of Credit Party	Completed	30.00		30.00
TB64X5X7D8	2025-02-06 08:26:38	Customer Transfer Fuliza MPesa to - 07*****365 Kim Owuor	Completed		-100.00	0.00
TB64X5X7D8	2025-02-06 08:26:38	OverDraft of Credit Party	Completed	100.00		100.00
TB54W411NS	2025-02-05 21:11:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TB53W40VLF	2025-02-05 21:11:11	Funds received from - 01*****277 DENIS KARURI	Completed	50.00		50.00
TB51W2MY4R	2025-02-05 21:03:45	Customer Transfer Fuliza MPesa to - 07*****084 BENSON NJUGUNA	Completed		-100.00	0.00
TB51W2MY4R	2025-02-05 21:03:45	OverDraft of Credit Party	Completed	100.00		100.00
TB54UGWXVC	2025-02-05 16:37:46	Merchant Payment Fuliza M-Pesa to 233844 - HAMISI ABDALLAH KIMEU	Completed		-60.00	0.00
TB54UGWXVC	2025-02-05 16:37:46	OverDraft of Credit Party	Completed	60.00		60.00
TB57UBHNN3	2025-02-05 16:02:28	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****162 DENNIS SAGEKA	Completed		-40.00	0.00
TB57UBHNN3	2025-02-05 16:02:28	OverDraft of Credit Party	Completed	40.00		40.00
TB51U3UEZ9	2025-02-05 15:10:01	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****562 john wanyome	Completed		-50.00	0.00
TB51U3UEZ9	2025-02-05 15:10:01	OverDraft of Credit Party	Completed	50.00		50.00
TB55TJ2N5R	2025-02-05 12:54:15	Pay Bill Online Fuliza M-Pesa to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-50.00	0.00
TB55TJ2N5R	2025-02-05 12:54:15	OverDraft of Credit Party	Completed	50.00		50.00
TB50TGLWLQ	2025-02-05 12:38:04	Merchant Payment Fuliza M-Pesa to 515032 - Naivas Thika Road	Completed		-140.00	0.00
TB50TGLWLQ	2025-02-05 12:38:04	OverDraft of Credit Party	Completed	140.00		140.00
TB54TF9ABA	2025-02-05 12:29:05	Pay Bill Charge	Completed		-3.00	0.00
TB54TF9ABA	2025-02-05 12:29:05	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1159122706	Completed		-50.00	3.00
TB54TF9ABA	2025-02-05 12:29:05	OverDraft of Credit Party	Completed	53.00		53.00
TB56TCKK6C	2025-02-05 12:09:19	Merchant Payment Fuliza M-Pesa to 7100454 - NICCO MOVERS-KCJ 090H	Completed		-30.00	0.00
TB56TCKK6C	2025-02-05 12:09:19	OverDraft of Credit Party	Completed	30.00		30.00
TB57T464AT	2025-02-05 11:13:08	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****945 HELLEN KARANJA	Completed		-40.00	0.00
TB57T464AT	2025-02-05 11:13:08	OverDraft of Credit Party	Completed	40.00		40.00
TB47RT21SF	2025-02-04 22:17:05	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-80.00	0.00
TB47RT21SF	2025-02-04 22:17:05	OverDraft of Credit Party	Completed	80.00		80.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TB45Q29MSD	2025-02-04 17:08:29	Customer Transfer Fuliza MPesa to - 07*****277 JOSPHAT WANJIRU	Completed		-40.00	0.00
TB45Q29MSD	2025-02-04 17:08:29	OverDraft of Credit Party	Completed	40.00		40.00
TB42Q0DWTC	2025-02-04 16:57:13	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****368 JOHN NGUGI	Completed		-30.00	0.00
TB42Q0DWTC	2025-02-04 16:57:13	OverDraft of Credit Party	Completed	30.00		30.00
TB45PKZ8MP	2025-02-04 15:15:21	Pay Bill Charge	Completed		-2.00	0.00
TB45PKZ8MP	2025-02-04 15:15:21	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1157100112	Completed		-20.00	2.00
TB45PKZ8MP	2025-02-04 15:15:21	OverDraft of Credit Party	Completed	22.00		22.00
TB43PJJG1X	2025-02-04 15:05:18	Merchant Payment Fuliza M-Pesa to 7832836 - Denri Enterprise - Hazina via Kopo Kopo	Completed		-2,100.00	0.00
TB43PJJG1X	2025-02-04 15:05:18	OverDraft of Credit Party	Completed	311.52		2,100.00
TB41OUG3KD	2025-02-04 12:19:16	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-311.52	1,788.48
TB44OUG2QG	2025-02-04 12:19:15	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	2,100.00		2,100.00
TB41O4DR99	2025-02-04 09:16:07	Pay Bill Online Fuliza M-Pesa to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-50.00	0.00
TB41O4DR99	2025-02-04 09:16:07	OverDraft of Credit Party	Completed	50.00		50.00
TB41NZ54CH	2025-02-04 08:35:50	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****174 ELIJAH MUBIA	Completed		-40.00	0.00
TB41NZ54CH	2025-02-04 08:35:50	OverDraft of Credit Party	Completed	40.00		40.00
TB40NYRDTE	2025-02-04 08:32:50	Airtime Purchase with Fuliza	Completed		-10.00	0.00
TB40NYRDTE	2025-02-04 08:32:50	OverDraft of Credit Party	Completed	10.00		10.00
TB45NY8ML7	2025-02-04 08:28:45	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****826 naomi kamau	Completed		-30.00	0.00
TB45NY8ML7	2025-02-04 08:28:45	OverDraft of Credit Party	Completed	30.00		30.00
TB45NX0LM1	2025-02-04 08:18:59	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-75.00	0.00
TB45NX0LM1	2025-02-04 08:18:59	OverDraft of Credit Party	Completed	75.00		75.00
TB41NWN4SL	2025-02-04 08:15:59	Customer Transfer Fuliza MPesa to - 07*****837 Margaret Oyuka	Completed		-100.00	0.00
TB41NWN4SL	2025-02-04 08:15:59	OverDraft of Credit Party	Completed	100.00		100.00
TB34MP3HRK	2025-02-03 20:18:58	Customer Transfer Fuliza MPesa to - 07*****972 Dorah Otieno	Completed		-100.00	0.00
TB34MP3HRK	2025-02-03 20:18:58	OverDraft of Credit Party	Completed	3.43		100.00
TB35MMPMR7	2025-02-03 20:08:55	Customer Transfer of Funds Charge	Completed		-7.00	96.57
TB35MMPMR7	2025-02-03 20:08:55	Customer Transfer to - 2547*****987 brian odual	Completed		-200.00	103.57
TB31LMM6VJ	2025-02-03 17:31:35	Customer Payment to Small Business to - 2547*****340 SAMUEL THUKU	Completed		-40.00	303.57
TB31LJYBWT	2025-02-03 17:16:53	Customer Payment to Small Business to - 07*****477 DANIEL KINANDI	Completed		-30.00	343.57
TB39LHBPFAF	2025-02-03 17:01:32	Pay Bill Charge	Completed		-2.00	373.57
TB39LHBPFAF	2025-02-03 17:01:32	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1154885639	Completed		-20.00	375.57
TB33KJDMEP	2025-02-03 13:21:53	Customer Transfer of Funds Charge	Completed		-7.00	395.57
TB33KJDMEP	2025-02-03 13:21:53	Customer Transfer to - 2547*****998 SIMON GITAU	Completed		-250.00	402.57
TB32JFV80Y	2025-02-03 08:50:12	Customer Payment to Small Business to - 2547*****516 TITO KANUKU	Completed		-40.00	652.57
TB39JDBY2F	2025-02-03 08:30:37	Customer Payment to Small Business to - 07*****330 JOHN MADAHAWA	Completed		-30.00	692.57
TB34JCWVUK	2025-02-03 08:27:22	Customer Transfer to - 07*****148 HAMFREY MULAMA	Completed		-25.00	722.57
TB33JC93M3	2025-02-03 08:22:07	Customer Transfer to - 07*****363 KENNEDY Ochieng	Completed		-100.00	747.57
TB30JC20RU	2025-02-03 08:20:37	Customer Transfer to - 2547*****325 EVANS RONO	Completed		-50.00	847.57
TB29I95ODF	2025-02-02 20:35:41	Merchant Payment to 177188 - Mc Bar	Completed		-400.00	897.57
TB28HSF8N2	2025-02-02 19:21:37	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,202.43	1,297.57

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TB25HSF8LB	2025-02-02 19:21:36	Funds received from - 2547*****064 MUHIDIN ABBAS	Completed	2,500.00		2,500.00
TB21GFAYH9	2025-02-02 14:42:35	Customer Transfer Fuliza MPesa to - 01*****665 Vincent sula	Completed		-60.00	0.00
TB21GFAYH9	2025-02-02 14:42:35	OverDraft of Credit Party	Completed	60.00		60.00
TB29GF2O6L	2025-02-02 14:41:08	Merchant Payment Fuliza M-Pesa to 891203 - Nyando Mini Hotel	Completed		-2,260.00	0.00
TB29GF2O6L	2025-02-02 14:41:08	OverDraft of Credit Party	Completed	1,130.52		2,260.00
TB23GEPHIN	2025-02-02 14:38:47	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,120.52	1,129.48
TB21GEPRDV	2025-02-02 14:38:45	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQU153CD76FE022.	Completed	2,250.00		2,250.00
TB20G8JXCC	2025-02-02 13:58:35	Pay Bill Charge	Completed		-2.00	0.00
TB20G8JXCC	2025-02-02 13:58:35	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1152022965	Completed		-20.00	2.00
TB20G8JXCC	2025-02-02 13:58:35	OverDraft of Credit Party	Completed	22.00		22.00
TB25FZ6FEZ	2025-02-02 12:54:35	Customer Transfer Fuliza MPesa to - 07*****797 Emily Katolo	Completed		-30.00	0.00
TB25FZ6FEZ	2025-02-02 12:54:35	OverDraft of Credit Party	Completed	30.00		30.00
TB22EW4JCQ	2025-02-02 07:39:32	Pay Bill Charge	Completed		-2.00	0.00
TB22EW4JCQ	2025-02-02 07:39:32	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1151310218	Completed		-15.00	2.00
TB22EW4JCQ	2025-02-02 07:39:32	OverDraft of Credit Party	Completed	17.00		17.00
TB17DN9017	2025-02-01 19:55:01	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****359 IRINE AMOLO	Completed		-40.00	0.00
TB17DN9017	2025-02-01 19:55:01	OverDraft of Credit Party	Completed	40.00		40.00
TB17D49OMP	2025-02-01 18:38:28	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-150.00	0.00
TB12D49UJC	2025-02-01 18:38:25	Funds received from - 2547*****373 John Ngetich	Completed	150.00		150.00
TB19D48SAV	2025-02-01 18:38:19	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****794 Christine Mreshi	Completed		-20.00	0.00
TB19D48SAV	2025-02-01 18:38:19	OverDraft of Credit Party	Completed	20.00		20.00
TB13CI5I4L	2025-02-01 16:46:06	Merchant Payment Fuliza M-Pesa to 7100502 - NICCO MOVERS KCZ 224N	Completed		-50.00	0.00
TB13CI5I4L	2025-02-01 16:46:06	OverDraft of Credit Party	Completed	50.00		50.00
TB11CAMQCJ	2025-02-01 16:00:40	Pay Bill Charge	Completed		-2.00	0.00
TB11CAMQCJ	2025-02-01 16:00:40	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1149896298	Completed		-20.00	2.00
TB11CAMQCJ	2025-02-01 16:00:40	OverDraft of Credit Party	Completed	22.00		22.00
TB14BZQDKO	2025-02-01 14:52:07	Merchant Payment Fuliza M-Pesa to 522681 - TAMUTAMU DISHES0	Completed		-140.00	0.00
TB14BZQDKO	2025-02-01 14:52:07	OverDraft of Credit Party	Completed	140.00		140.00
TB13BV9TWB	2025-02-01 14:24:16	Merchant Payment Fuliza M-Pesa to 5347088 - MILDRED VUGUTSA LUVEGA	Completed		-30.00	0.00
TB13BV9TWB	2025-02-01 14:24:16	OverDraft of Credit Party	Completed	30.00		30.00
TB18BK0IOA	2025-02-01 13:19:35	Pay Bill Charge	Completed		-5.00	0.00
TB18BK0IOA	2025-02-01 13:19:35	Pay Bill Fuliza M-Pesa to 522533 - Lipa na KCB Acc. 7835408	Completed		-350.00	5.00
TB18BK0IOA	2025-02-01 13:19:35	OverDraft of Credit Party	Completed	355.00		355.00
TB13BK4P1	2025-02-01 13:18:20	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TB18BKGVS2	2025-02-01 13:18:19	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQU40598394E889.	Completed	500.00		500.00
TB16AVM1TS	2025-02-01 10:34:15	Pay Bill Charge	Completed		-5.00	0.00
TB16AVM1TS	2025-02-01 10:34:15	Pay Bill Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 40081471	Completed		-250.00	5.00
TB16AVM1TS	2025-02-01 10:34:15	OverDraft of Credit Party	Completed	255.00		255.00
TB18AK3N9I	2025-02-01 09:12:34	Merchant Payment Fuliza M-Pesa to 515023 - Naivas Ngong Greenhouse	Completed		-2,412.00	0.00
TB18AK3N9I	2025-02-01 09:12:34	OverDraft of Credit Party	Completed	771.99		2,412.00
TB17AJZWUV	2025-02-01 09:11:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-859.99	1,640.01
TB10AK0230	2025-02-01 09:11:49	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQU4BA42344C618.	Completed	2,500.00		2,500.00

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TB16AJUBZG	2025-02-01 09:10:40	Airtime Purchase with Fuliza	Completed		-50.00	0.00
TB16AJUBZG	2025-02-01 09:10:40	OverDraft of Credit Party	Completed	50.00		50.00
TB11AFH7OD	2025-02-01 08:37:44	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TB11AFH7OD	2025-02-01 08:37:44	Customer Transfer Fuliza MPesa to - 2547*****593 JACKLINE ASEYO	Completed		-125.00	7.00
TB11AFH7OD	2025-02-01 08:37:44	OverDraft of Credit Party	Completed	132.00		132.00
TB19AEZZFZ	2025-02-01 08:33:55	Pay Bill Online Fuliza M-Pesa to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-50.00	0.00
TB19AEZZFZ	2025-02-01 08:33:55	OverDraft of Credit Party	Completed	50.00		50.00
TAV59F8OJ5	2025-01-31 21:13:50	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAV59F8OJ5	2025-01-31 21:13:50	Customer Transfer Fuliza MPesa to - 2547*****807 SHARON INGWERO	Completed		-150.00	7.00
TAV59F8OJ5	2025-01-31 21:13:50	OverDraft of Credit Party	Completed	157.00		157.00
TAV09DD2KI	2025-01-31 21:03:29	Merchant Payment Fuliza M-Pesa to 891203 - Nyando Mini Hotel	Completed		-340.00	0.00
TAV09DD2KI	2025-01-31 21:03:29	OverDraft of Credit Party	Completed	340.00		340.00
TAV698Z806	2025-01-31 20:41:26	Customer Transfer Fuliza MPesa to - 07*****861 ISACK MUTAMBUKI	Completed		-50.00	0.00
TAV698Z806	2025-01-31 20:41:26	OverDraft of Credit Party	Completed	50.00		50.00
TAV08LS6AM	2025-01-31 19:07:14	Withdrawal Charge	Completed		-11.00	0.00
TAV08LS6AM	2025-01-31 19:07:14	Customer Withdrawal at Agent Till with Fuliza to 466017 - web trap AYANY POLICE STATION	Completed		-100.00	11.00
TAV08LS6AM	2025-01-31 19:07:14	OverDraft of Credit Party	Completed	72.47		111.00
TAV88J9A5M	2025-01-31 18:56:38	Customer Payment to Small Business to - 2547*****359 IRINE AMOLO	Completed		-80.00	38.53
TAV07XMUH6	2025-01-31 17:11:12	Customer Payment to Small Business to - 2547*****688 JAMES KARANJA	Completed		-40.00	118.53
TAV07VLQ32	2025-01-31 16:59:32	Customer Payment to Small Business to - 2547*****933 JOSEPH GACHUGI	Completed		-30.00	158.53
TAV47SMT8K	2025-01-31 16:41:59	Customer Transfer of Funds Charge	Completed		-33.00	188.53
TAV47SMT8K	2025-01-31 16:41:59	Customer Payment to Small Business to - 01*****277 DENIS KARURI	Completed		-1,600.00	221.53
TAV77RY8FL	2025-01-31 16:37:53	Promotion Payment from 3033815 - LOOP 22C. Via API. Original conversation ID is TAM2025013108387130500002 UD1.	Completed	1,500.00		1,821.53
TAV67O85RU	2025-01-31 16:14:36	Pay Bill Charge	Completed		-5.00	321.53
TAV67O85RU	2025-01-31 16:14:36	Pay Bill to 574574 - MARIKAY SOLUTION Acc. 0754556604	Completed		-200.00	326.53
TAV67HDWOI	2025-01-31 15:29:38	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-50.00	526.53
TAV1718FWX	2025-01-31 13:41:22	Customer Transfer of Funds Charge	Completed		-13.00	576.53
TAV1718FWX	2025-01-31 13:41:22	Customer Transfer to - 2547*****761 NANCY OSANO	Completed		-535.00	589.53
TAV45X85TY	2025-01-31 08:58:15	Customer Transfer to - 2547*****620 GIDEON CIIRA	Completed		-40.00	1,124.53
TAV15VV00T	2025-01-31 08:47:18	Customer Transfer to - 07*****148 HAMFREY MULAMA	Completed		-65.00	1,164.53
TAV05VAK18	2025-01-31 08:42:45	Customer Payment to Small Business to - 2547*****116 LUCY CHEGE	Completed		-30.00	1,229.53
TAV05UKIP2	2025-01-31 08:36:55	Pay Bill Charge	Completed		-2.00	1,259.53
TAV05UKIP2	2025-01-31 08:36:55	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1146647808	Completed		-20.00	1,261.53
TAV05TNHB0	2025-01-31 08:29:21	Customer Transfer to - 07*****365 Kim Owuor	Completed		-100.00	1,281.53
TAU24RQR58	2025-01-30 20:37:10	Customer Transfer to - 01*****277 DENIS KARURI	Completed		-100.00	1,381.53
TAU43X8OCE	2025-01-30 18:21:57	Customer Transfer to - 01*****277 DENIS KARURI	Completed		-100.00	1,481.53
TAU83P65AY	2025-01-30 17:39:50	Pay Bill Charge	Completed		-5.00	1,581.53
TAU83P65AY	2025-01-30 17:39:50	Pay Bill Online to 400200 - Co-operative Bank Money Transfer Acc. 755156	Completed		-275.00	1,586.53
TAU23LM21S	2025-01-30 17:19:52	Customer Transfer of Funds Charge	Completed		-7.00	1,861.53

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TAU23LM21S	2025-01-30 17:19:52	Customer Transfer to - 2541*****307 Lauryn Chelangat	Completed		-150.00	1,868.53
TAU93IOJN7	2025-01-30 17:02:08	Customer Payment to Small Business to - 2547*****364 PAUL MWANGI	Completed		-40.00	2,018.53
TAU13AESD3	2025-01-30 16:07:19	Pay Bill Charge	Completed		-48.00	2,058.53
TAU13AESD3	2025-01-30 16:07:19	Pay Bill Online to 714777 - LOOP C2B Acc. 254714451214	Completed		-10,000.00	2,106.53
TAU839FU1A	2025-01-30 16:00:21	Pay Bill Charge	Completed		-48.00	12,106.53
TAU839FU1A	2025-01-30 16:00:21	Pay Bill to 247247 - Equity Paybill Account Acc. 0701685660	Completed		-10,000.00	12,154.53
TAU13994DN	2025-01-30 15:59:01	Airtime Purchase	Completed		-800.00	22,154.53
TAU42OMY02	2025-01-30 13:31:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,045.47	22,954.53
TAU02OMZHA	2025-01-30 13:31:34	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	24,000.00		24,000.00
TAU42NYSNO	2025-01-30 13:26:59	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAU42NYSNO	2025-01-30 13:26:59	Customer Transfer Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-170.00	7.00
TAU42NYSNO	2025-01-30 13:26:59	OverDraft of Credit Party	Completed	177.00		177.00
TAU31LOAGV	2025-01-30 08:42:35	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****368 JOHN NGUGI	Completed		-40.00	0.00
TAU31LOAGV	2025-01-30 08:42:35	OverDraft of Credit Party	Completed	40.00		40.00
TAU21KC9Y6	2025-01-30 08:31:21	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****008 Joseph Wangari	Completed		-30.00	0.00
TAU21KC9Y6	2025-01-30 08:31:21	OverDraft of Credit Party	Completed	30.00		30.00
TAU81JDNUC	2025-01-30 08:23:11	Customer Transfer Fuliza MPesa to - 07*****365 Kim Owuor	Completed		-100.00	0.00
TAU81JDNUC	2025-01-30 08:23:11	OverDraft of Credit Party	Completed	100.00		100.00
TAU51CSCP7	2025-01-30 07:17:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TAU81CSB7O	2025-01-30 07:17:49	Funds received from - 2547*****325 SHARON MELVIN	Completed	500.00		500.00
TAT2YBLQVE	2025-01-29 17:29:29	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****463 david wanjau	Completed		-30.00	0.00
TAT2YBLQVE	2025-01-29 17:29:29	OverDraft of Credit Party	Completed	30.00		30.00
TAT0YALCEE	2025-01-29 17:23:54	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****463 david wanjau	Completed		-40.00	0.00
TAT0YALCEE	2025-01-29 17:23:54	OverDraft of Credit Party	Completed	40.00		40.00
TAT4Y7TJ6Y	2025-01-29 17:07:49	Pay Bill Charge	Completed		-2.00	0.00
TAT4Y7TJ6Y	2025-01-29 17:07:49	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1142945370	Completed		-20.00	2.00
TAT4Y7TJ6Y	2025-01-29 17:07:49	OverDraft of Credit Party	Completed	22.00		22.00
TAT8Y6XLYU	2025-01-29 17:02:25	Funds received from - 07*****329 SHARON KIRIMI	Completed	100.00		100.00
TAT8Y6XL72	2025-01-29 17:02:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TAT5WAQ8WH	2025-01-29 08:55:21	Customer Send Money to Micro SME Business with Fuliza MPesa to - 01*****235 john thiongo	Completed		-40.00	0.00
TAT5WAQ8WH	2025-01-29 08:55:21	OverDraft of Credit Party	Completed	40.00		40.00
TAT9W8QZYJ	2025-01-29 08:38:44	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****072 JONES MUSEMBI	Completed		-30.00	0.00
TAT9W8QZYJ	2025-01-29 08:38:44	OverDraft of Credit Party	Completed	30.00		30.00
TAT8W89S4M	2025-01-29 08:34:33	Customer Transfer Fuliza MPesa to - 07*****365 Kim Owuor	Completed		-100.00	0.00
TAT8W89S4M	2025-01-29 08:34:33	OverDraft of Credit Party	Completed	100.00		100.00
TAS6VPW5B2	2025-01-28 23:03:20	Pay Bill Charge	Completed		-2.00	0.00
TAS6VPW5B2	2025-01-28 23:03:20	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1141416484	Completed		-20.00	2.00
TAS6VPW5B2	2025-01-28 23:03:20	OverDraft of Credit Party	Completed	22.00		22.00
TAS2VKQNLG	2025-01-28 21:56:26	Pay Bill Charge	Completed		-2.00	0.00
TAS2VKQNLG	2025-01-28 21:56:26	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1141279307	Completed		-15.00	2.00
TAS2VKQNLG	2025-01-28 21:56:26	OverDraft of Credit Party	Completed	17.00		17.00
TAS3VKDF8V	2025-01-28 21:53:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00

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TAS2VKDGN4	2025-01-28 21:53:08	Funds received from - 2547*****987 brian oduol	Completed	200.00		200.00
TAS9V0GNMR	2025-01-28 19:53:55	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****317 CHARLES MUKILYA	Completed		-90.00	0.00
TAS9V0GNMR	2025-01-28 19:53:55	OverDraft of Credit Party	Completed	90.00		90.00
TAS9UZ9ENX	2025-01-28 19:48:33	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-30.00	0.00
TAS8UZ984C	2025-01-28 19:48:32	Funds received from - 07*****107 James Kangee	Completed	30.00		30.00
TAS1UTW9GP	2025-01-28 19:25:51	Funds received from - 07*****107 James Kangee	Completed	50.00		50.00
TAS2UTW4ZW	2025-01-28 19:25:51	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TAS5UD4N19	2025-01-28 18:08:36	Pay Bill Charge	Completed		-2.00	0.00
TAS5UD4N19	2025-01-28 18:08:36	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1140617410	Completed		-20.00	2.00
TAS5UD4N19	2025-01-28 18:08:36	OverDraft of Credit Party	Completed	22.00		22.00
TAS5U7CJEN	2025-01-28 17:37:38	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****430 benson wanjala	Completed		-70.00	0.00
TAS5U7CJEN	2025-01-28 17:37:38	OverDraft of Credit Party	Completed	70.00		70.00
TAS0U6NE8O	2025-01-28 17:33:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TAS2U6N55I	2025-01-28 17:33:43	Funds received from - 07*****861 ISACK MUTAMBUKI	Completed	50.00		50.00
TAS2S4Z4J2	2025-01-28 08:43:01	Customer Transfer Fuliza MPesa to - 01*****190 Ahmed Mogoso	Completed		-40.00	0.00
TAS2S4Z4J2	2025-01-28 08:43:01	OverDraft of Credit Party	Completed	40.00		40.00
TAS7S394P3	2025-01-28 08:28:21	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****828 JOHN MUKUNGA	Completed		-30.00	0.00
TAS7S394P3	2025-01-28 08:28:21	OverDraft of Credit Party	Completed	30.00		30.00
TAS0S2PZKK	2025-01-28 08:23:48	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-70.00	0.00
TAS0S2PZKK	2025-01-28 08:23:48	OverDraft of Credit Party	Completed	70.00		70.00
TAS6S29FQ6	2025-01-28 08:19:48	Customer Transfer Fuliza MPesa to - 2547*****866 CLINTON Musera	Completed		-100.00	0.00
TAS6S29FQ6	2025-01-28 08:19:48	OverDraft of Credit Party	Completed	100.00		100.00
TAS9RZL0CJ	2025-01-28 07:55:23	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TAS3RZKZKV	2025-01-28 07:55:21	Funds received from - 2547*****521 KEPA ORWARO	Completed	200.00		200.00
TAS9RWD8O5	2025-01-28 07:22:25	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TAS2RWDHIO	2025-01-28 07:22:24	Small Business Payment to Customer via API from - 01*****277 DENIS KARURI	Completed	50.00		50.00
TAR2QXD1WM	2025-01-27 20:06:57	Pay Bill Charge	Completed		-2.00	0.00
TAR2QXD1WM	2025-01-27 20:06:57	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1138659605	Completed		-20.00	2.00
TAR2QXD1WM	2025-01-27 20:06:57	OverDraft of Credit Party	Completed	22.00		22.00
TAR8PYXYQQ	2025-01-27 17:27:01	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****604 LUCAS NGOLOMA	Completed		-40.00	0.00
TAR8PYXYQQ	2025-01-27 17:27:01	OverDraft of Credit Party	Completed	40.00		40.00
TAR8PVMDY8	2025-01-27 17:07:53	Customer Transfer Fuliza MPesa to - 01*****190 Ahmed Mogoso	Completed		-30.00	0.00
TAR8PVMDY8	2025-01-27 17:07:53	OverDraft of Credit Party	Completed	30.00		30.00
TAR3NY33SZ	2025-01-27 08:49:20	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****891 NEPHAT GACHAGWI	Completed		-40.00	0.00
TAR3NY33SZ	2025-01-27 08:49:20	OverDraft of Credit Party	Completed	40.00		40.00
TAR2NWURKA	2025-01-27 08:39:08	Customer Transfer Fuliza MPesa to - 07*****972 Dorah Otieno	Completed		-100.00	0.00
TAR2NWURKA	2025-01-27 08:39:08	OverDraft of Credit Party	Completed	100.00		100.00
TAR1NWBIAKR	2025-01-27 08:34:37	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****280 ANTHONY WAITHAKA	Completed		-30.00	0.00
TAR1NWBIAKR	2025-01-27 08:34:37	OverDraft of Credit Party	Completed	30.00		30.00

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TAR7NVAKO9	2025-01-27 08:25:51	Customer Transfer Fuliza MPesa to - 01*****664 KENNEDY OKOLO	Completed		-100.00	0.00
TAR7NVAKO9	2025-01-27 08:25:51	OverDraft of Credit Party	Completed	100.00		100.00
TAR8NFGQEY	2025-01-27 00:03:14	Pay Bill Charge	Completed		-2.00	0.00
TAR8NFGQEY	2025-01-27 00:03:14	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1136929874	Completed		-20.00	2.00
TAR8NFGQEY	2025-01-27 00:03:14	OverDraft of Credit Party	Completed	22.00		22.00
TAQ3MVG MED	2025-01-26 20:26:51	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-45.00	0.00
TAQ3MVG MED	2025-01-26 20:26:51	OverDraft of Credit Party	Completed	45.00		45.00
TAQ4MUWHJY	2025-01-26 20:23:50	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAQ4MUWHJY	2025-01-26 20:23:50	Customer Transfer Fuliza MPesa to - 2547*****179 MUTINDA MALWE	Completed		-400.00	7.00
TAQ4MUWHJY	2025-01-26 20:23:50	OverDraft of Credit Party	Completed	407.00		407.00
TAQ0ME5RG6	2025-01-26 19:03:39	Pay Bill Charge	Completed		-2.00	0.00
TAQ0ME5RG6	2025-01-26 19:03:39	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1136176376	Completed		-20.00	2.00
TAQ0ME5RG6	2025-01-26 19:03:39	OverDraft of Credit Party	Completed	22.00		22.00
TAQ2LHSHFO	2025-01-26 15:46:32	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAQ2LHSHFO	2025-01-26 15:46:32	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****359 IRINE AMOLO	Completed		-130.00	7.00
TAQ2LHSHFO	2025-01-26 15:46:32	OverDraft of Credit Party	Completed	137.00		137.00
TAQ3L5YVWZ	2025-01-26 14:24:40	Customer Transfer Fuliza MPesa to - 2547*****616 SHARON MWANGI	Completed		-60.00	0.00
TAQ3L5YVWZ	2025-01-26 14:24:40	OverDraft of Credit Party	Completed	60.00		60.00
TAQ1KS0L7P	2025-01-26 12:43:42	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TAQ6KS0ZX0	2025-01-26 12:43:38	Salary Payment from 504900 - NCBA BANK via API. Original conversation ID is FTC250126VCNB.	Completed	1,000.00		1,000.00
TAQ5KOG0MD	2025-01-26 12:15:47	Merchant Payment Fuliza M-Pesa to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-170.00	0.00
TAQ5KOG0MD	2025-01-26 12:15:47	OverDraft of Credit Party	Completed	170.00		170.00
TAQ6K9UP66	2025-01-26 10:16:10	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAQ6K9UP66	2025-01-26 10:16:10	Customer Transfer Fuliza MPesa to - 07*****972 Dorah Otieno	Completed		-150.00	7.00
TAQ6K9UP66	2025-01-26 10:16:10	OverDraft of Credit Party	Completed	157.00		157.00
TAQ6JLAF0C	2025-01-26 01:30:32	Customer Transfer of Funds Charge	Completed		-13.00	0.00
TAQ6JLAF0C	2025-01-26 01:30:32	Customer Transfer Fuliza MPesa to - 2547*****604 DANIEL KIMANI	Completed		-530.00	13.00
TAQ6JLAF0C	2025-01-26 01:30:32	OverDraft of Credit Party	Completed	543.00		543.00
TAP4ITNMB6	2025-01-25 20:26:12	Pay Bill Charge	Completed		-2.00	0.00
TAP4ITNMB6	2025-01-25 20:26:12	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1134056937	Completed		-20.00	2.00
TAP4ITNMB6	2025-01-25 20:26:12	OverDraft of Credit Party	Completed	22.00		22.00
TAP9ISXWQ7	2025-01-25 20:23:05	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-750.00	0.00
TAP5ISXK1Z	2025-01-25 20:23:05	Funds received from - 2547*****061 BEN OKETCH	Completed	750.00		750.00
TAP1HOKILB	2025-01-25 17:19:54	Customer Transfer Fuliza MPesa to - 2547*****259 JULIUS MWANGI	Completed		-50.00	0.00
TAP1HOKILB	2025-01-25 17:19:54	OverDraft of Credit Party	Completed	50.00		50.00
TAP6HJYWC2	2025-01-25 16:52:35	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****077 PATRICK WARU	Completed		-40.00	0.00
TAP6HJYWC2	2025-01-25 16:52:35	OverDraft of Credit Party	Completed	40.00		40.00
TAP0H7HL08	2025-01-25 15:31:15	Merchant Payment Fuliza M-Pesa to 959421 - UNION TOWERS CREAMY INN	Completed		-420.00	0.00
TAP0H7HL08	2025-01-25 15:31:15	OverDraft of Credit Party	Completed	420.00		420.00
TAP8H4TW5G	2025-01-25 15:13:18	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAP8H4TW5G	2025-01-25 15:13:18	Customer Transfer Fuliza MPesa to - 07*****640 MICHAEL SAI	Completed		-220.00	7.00

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TAP8H4TW5G	2025-01-25 15:13:18	OverDraft of Credit Party	Completed	227.00		227.00
TAP5GXES0J	2025-01-25 14:23:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TAP6GXEO54	2025-01-25 14:23:37	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	1,000.00		1,000.00
TAP3GX02T3	2025-01-25 14:20:59	Pay Bill Charge	Completed		-2.00	0.00
TAP3GX02T3	2025-01-25 14:20:59	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1133185498	Completed		-20.00	2.00
TAP3GX02T3	2025-01-25 14:20:59	OverDraft of Credit Party	Completed	22.00		22.00
TAP2F8BFQ2	2025-01-25 05:04:35	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAP2F8BFQ2	2025-01-25 05:04:35	Customer Transfer Fuliza MPesa to - 2547*****625 WILSON BUNYASI	Completed		-370.00	7.00
TAP2F8BFQ2	2025-01-25 05:04:35	OverDraft of Credit Party	Completed	377.00		377.00
TAP0F81EMA	2025-01-25 04:39:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-400.00	0.00
TAP7F81RV5	2025-01-25 04:39:29	Funds received from - 2547*****325 SHARON MELVIN	Completed	400.00		400.00
TAO7EYGMUL	2025-01-24 22:29:23	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAO7EYGMUL	2025-01-24 22:29:23	Customer Transfer Fuliza MPesa to - 2547*****681 VINCENT ODHIAMBO	Completed		-220.00	7.00
TAO7EYGMUL	2025-01-24 22:29:23	OverDraft of Credit Party	Completed	227.00		227.00
TAO2ETIA0G	2025-01-24 21:46:05	Merchant Payment Fuliza M-Pesa to 527857 - Joerech Investments1	Completed		-160.00	0.00
TAO2ETIA0G	2025-01-24 21:46:05	OverDraft of Credit Party	Completed	160.00		160.00
TAO8EPB0YY	2025-01-24 21:18:07	Customer Transfer Fuliza MPesa to - 07*****972 Dorah Otieno	Completed		-100.00	0.00
TAO8EPB0YY	2025-01-24 21:18:07	OverDraft of Credit Party	Completed	100.00		100.00
TAO7EC6NGL	2025-01-24 20:10:35	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAO7EC6NGL	2025-01-24 20:10:35	Customer Transfer Fuliza MPesa to - 07*****983 Caroline Owiti	Completed		-500.00	7.00
TAO7EC6NGL	2025-01-24 20:10:35	OverDraft of Credit Party	Completed	507.00		507.00
TAO1EB698X	2025-01-24 20:06:09	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAO1EB698X	2025-01-24 20:06:09	Customer Transfer Fuliza MPesa to - 2547*****002 MORRIS ANYANGO	Completed		-200.00	7.00
TAO1EB698X	2025-01-24 20:06:09	OverDraft of Credit Party	Completed	175.24		207.00
TAO9E4V343	2025-01-24 19:40:03	Customer Transfer to 01*****277 DENIS KARURI	Completed		-50.00	31.76
TAO1DNJOC5	2025-01-24 18:24:58	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-818.24	81.76
TAO0DNJKK0	2025-01-24 18:24:57	Deposit of Funds at Agent Till 401258 - Bitron company Kibera ayany Agg	Completed	900.00		900.00
TAO0DC6Q12	2025-01-24 17:24:06	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****700 JAIRO NYANGOR	Completed		-40.00	0.00
TAO0DC6Q12	2025-01-24 17:24:06	OverDraft of Credit Party	Completed	40.00		40.00
TAO7DB6F0R	2025-01-24 17:18:15	Pay Bill Charge	Completed		-2.00	0.00
TAO7DB6F0R	2025-01-24 17:18:15	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1131206582	Completed		-20.00	2.00
TAO7DB6F0R	2025-01-24 17:18:15	OverDraft of Credit Party	Completed	22.00		22.00
TAO8DAJDNU	2025-01-24 17:14:25	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****450 DAVID KIARIE	Completed		-30.00	0.00
TAO8DAJDNU	2025-01-24 17:14:25	OverDraft of Credit Party	Completed	30.00		30.00
TAO8BY3FDM	2025-01-24 11:35:07	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAO8BY3FDM	2025-01-24 11:35:07	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-300.00	7.00
TAO8BY3FDM	2025-01-24 11:35:07	OverDraft of Credit Party	Completed	307.00		307.00
TAO1AZE1MT	2025-01-24 06:26:29	Merchant Payment Fuliza M-Pesa to 7027942 - SHELL LEXO KIBRA	Completed		-100.00	0.00
TAO1AZE1MT	2025-01-24 06:26:29	OverDraft of Credit Party	Completed	100.00		100.00
TAO0AZ0532	2025-01-24 06:17:52	Pay Bill Charge	Completed		-2.00	0.00
TAO0AZ0532	2025-01-24 06:17:52	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1130015810	Completed		-20.00	2.00
TAO0AZ0532	2025-01-24 06:17:52	OverDraft of Credit Party	Completed	22.00		22.00

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TAN1ARW3CR	2025-01-23 23:15:30	Funds received from - 2547*****493 DAVID ONYANGO	Completed	500.00		500.00
TAN0ARVVXS	2025-01-23 23:15:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TAN6AF7AL8	2025-01-23 21:12:45	Pay Bill Charge	Completed		-2.00	0.00
TAN6AF7AL8	2025-01-23 21:12:45	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1129552879	Completed		-20.00	2.00
TAN6AF7AL8	2025-01-23 21:12:45	OverDraft of Credit Party	Completed	22.00		22.00
TAN59GSVA1	2025-01-23 18:33:22	Customer Transfer Fuliza MPesa to - 2547*****359 Josephine Mubengei	Completed		-50.00	0.00
TAN59GSVA1	2025-01-23 18:33:22	OverDraft of Credit Party	Completed	50.00		50.00
TAN89GMD80	2025-01-23 18:32:30	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****380 JOHN WAWERU	Completed		-60.00	0.00
TAN89GMD80	2025-01-23 18:32:30	OverDraft of Credit Party	Completed	60.00		60.00
TAN29C79HS	2025-01-23 18:09:35	Pay Bill Charge	Completed		-2.00	0.00
TAN29C79HS	2025-01-23 18:09:35	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1129026480	Completed		-20.00	2.00
TAN29C79HS	2025-01-23 18:09:35	OverDraft of Credit Party	Completed	22.00		22.00
TAN896DDK2	2025-01-23 17:37:03	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****975 Paul Onyango	Completed		-70.00	0.00
TAN896DDK2	2025-01-23 17:37:03	OverDraft of Credit Party	Completed	70.00		70.00
TAN593B3QN	2025-01-23 17:19:03	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****581 MARY NJERI	Completed		-30.00	0.00
TAN593B3QN	2025-01-23 17:19:03	OverDraft of Credit Party	Completed	30.00		30.00
TAN384AC2R	2025-01-23 13:05:09	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAN384AC2R	2025-01-23 13:05:09	Customer Transfer Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-170.00	7.00
TAN384AC2R	2025-01-23 13:05:09	OverDraft of Credit Party	Completed	177.00		177.00
TAN67TAWNU	2025-01-23 11:43:18	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAN67TAWNU	2025-01-23 11:43:18	Customer Transfer Fuliza MPesa to - 07*****103 PETER MATEJE	Completed		-150.00	7.00
TAN67TAWNU	2025-01-23 11:43:18	OverDraft of Credit Party	Completed	157.00		157.00
TAN577G6LX	2025-01-23 08:52:31	Merchant Payment Fuliza M-Pesa to 6817934 - ELIUD MURIITHI	Completed		-200.00	0.00
TAN577G6LX	2025-01-23 08:52:31	OverDraft of Credit Party	Completed	196.18		200.00
TAN3763EKD	2025-01-23 08:41:04	Customer Transfer to - 2547*****613 HENRY MUIRURI	Completed		-40.00	3.82
TAN874R87A	2025-01-23 08:29:44	Customer Transfer to - 2547*****766 BRIAN MWAURA	Completed		-30.00	43.82
TAN0749WR6	2025-01-23 08:25:36	Customer Transfer to - 07*****148 HAMFREY MULAMA	Completed		-80.00	73.82
TAN9742U1P	2025-01-23 08:23:54	Customer Transfer to - 07*****363 KENNEDY Ochieng	Completed		-100.00	153.82
TAM268B6JC	2025-01-22 21:03:49	Customer Transfer to - 01*****277 DENIS KARURI	Completed		-100.00	253.82
TAM267628I	2025-01-22 20:57:20	Customer Transfer of Funds Charge	Completed		-7.00	353.82
TAM267628I	2025-01-22 20:57:20	Customer Transfer to - 2547*****334 MARGARET KILONDO	Completed		-220.00	360.82
TAM05524I8	2025-01-22 19:46:51	Customer Transfer of Funds Charge	Completed		-33.00	580.82
TAM05524I8	2025-01-22 19:46:51	Customer Transfer to 254701144272 - JEAN-CLAUDE NDIKUMANA	Completed		-2,100.00	613.82
TAM358MMWB	2025-01-22 18:36:51	Customer Transfer to - 07*****089 amina juma	Completed		-20.00	2,713.82
TAM95AWROV	2025-01-22 18:33:19	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	2,000.00		2,733.82
TAM355UP8Z	2025-01-22 18:07:12	Pay Bill Charge	Completed		-2.00	733.82
TAM355UP8Z	2025-01-22 18:07:12	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1126686798	Completed		-20.00	735.82
TAM650O3BI	2025-01-22 17:38:55	Customer Payment to Small Business to - 2547*****760 RONNEY ERICK	Completed		-40.00	755.82
TAM44YYECQ	2025-01-22 17:29:03	Customer Payment to Small Business to - 2547*****174 ELIJAH MUBIA	Completed		-30.00	795.82

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TAM54RVRMT	2025-01-22 16:43:31	Funds received from - 2547*****516 SALYNE NYONGESA	Completed	530.00		825.82
TAM84NZXKI	2025-01-22 16:15:58	Funds received from - 07*****983 Caroline Owiti	Completed	100.00		295.82
TAM24JW7G	2025-01-22 15:45:21	Funds received from - 2547*****899 SAMWEL KHISA	Completed	5.00		195.82
TAM3408M2R	2025-01-22 13:17:16	Customer Transfer of Funds Charge	Completed		-7.00	190.82
TAM3408M2R	2025-01-22 13:17:16	Customer Transfer to - 2547*****761 NANCY OSANO	Completed		-170.00	197.82
TAM53PYCID	2025-01-22 12:01:30	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-132.18	367.82
TAM43PYCGE	2025-01-22 12:01:29	Funds received from - 07*****482 ROSE NYAMBOKI	Completed	500.00		500.00
TAM13N4ICL	2025-01-22 11:40:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TAM53N4JQZ	2025-01-22 11:40:08	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 07*****214 FRANCIS ORWARU	Completed	500.00		500.00
TAM531DTFJ	2025-01-22 08:50:37	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****379 Allan Warui	Completed		-40.00	0.00
TAM531DTFJ	2025-01-22 08:50:37	OverDraft of Credit Party	Completed	40.00		40.00
TAM9307TJL	2025-01-22 08:40:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TAM8307V1Q	2025-01-22 08:40:39	Funds received from - 2547*****130 Jayson Okemwa	Completed	50.00		50.00
TAM52YVX91	2025-01-22 08:29:13	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-80.00	0.00
TAM52YVX91	2025-01-22 08:29:13	OverDraft of Credit Party	Completed	80.00		80.00
TAM02YRMZK	2025-01-22 08:28:11	Customer Transfer Fuliza MPesa to - 07*****837 Margaret oyuko	Completed		-100.00	0.00
TAM02YRMZK	2025-01-22 08:28:11	OverDraft of Credit Party	Completed	100.00		100.00
TAM72Y70P9	2025-01-22 08:23:12	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAM72Y70P9	2025-01-22 08:23:12	Customer Transfer Fuliza MPesa to - 2547*****521 KEFA ORWARU	Completed		-500.00	7.00
TAM72Y70P9	2025-01-22 08:23:12	OverDraft of Credit Party	Completed	455.42		507.00
TAL41NZBW2	2025-01-21 19:59:32	Customer Transfer of Funds Charge	Completed		-7.00	51.58
TAL41NZBW2	2025-01-21 19:59:32	Customer Transfer to - 01*****277 DENIS MARURU	Completed		-300.00	58.58
TAL41GOVTS	2025-01-21 19:29:56	Pay Bill Charge	Completed		-5.00	358.58
TAL41GOVTS	2025-01-21 19:29:56	Pay Bill to 522533 - Lipa na KCB Acc. 7654011	Completed		-120.00	363.58
TAL0190FLE	2025-01-21 18:57:51	Customer Transfer to - 07*****089 amina juma	Completed		-60.00	483.58
TAL9ZX41L5	2025-01-21 17:57:12	Customer Transfer of Funds Charge	Completed		-13.00	543.58
TAL9ZX41L5	2025-01-21 17:57:12	Customer Transfer to - 2547*****712 Denzel onzere	Completed		-900.00	556.58
TAL5ZSTHQP	2025-01-21 17:32:36	Pay Bill Charge	Completed		-2.00	1,456.58
TAL5ZSTHQP	2025-01-21 17:32:36	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1124683724	Completed		-20.00	1,458.58
TAL0ZRKIZK	2025-01-21 17:25:04	Customer Payment to Small Business to - 2547*****646 DANIEL MUTHONI	Completed		-40.00	1,478.58
TAL9YX2X11	2025-01-21 13:43:56	Customer Transfer of Funds Charge	Completed		-7.00	1,518.58
TAL9YX2X11	2025-01-21 13:43:56	Customer Transfer to - 2547*****761 NANCY OSANO	Completed		-120.00	1,525.58
TAL9YWZUX5	2025-01-21 13:43:17	Customer Transfer of Funds Charge	Completed		-7.00	1,645.58
TAL9YWZUX5	2025-01-21 13:43:17	Customer Transfer to - 07*****622 josphine osore	Completed		-150.00	1,652.58
TAL1XTFABX	2025-01-21 08:43:04	Customer Payment to Small Business to - 2547*****171 JOSEPH MWANGI	Completed		-40.00	1,802.58
TAL4XS4JSM	2025-01-21 08:32:00	Merchant Payment to 7865106 - Edward kinyua	Completed		-30.00	1,842.58
TAL5XR72JH	2025-01-21 08:24:02	Customer Transfer to - 07*****148 HAMFREY MULAMA	Completed		-35.00	1,872.58
TAL9XQ007J	2025-01-21 08:19:21	Customer Transfer to - 07*****148 HAMFREY MULAMA	Completed		-80.00	1,907.58
TAL7XQIU9B	2025-01-21 08:18:05	Customer Transfer to - 07*****363 KENNEDY Ochieng	Completed		-100.00	1,987.58

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TAL8XHGHAA	2025-01-21 06:35:24	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	3,000.00		3,000.00
TAL3XHGO0L	2025-01-21 06:35:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-912.42	2,087.58
TAK6X0GC64	2025-01-20 21:35:39	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAK6X0GC64	2025-01-20 21:35:39	Customer Transfer Fuliza MPesa to - 07*****192 purity Mwendwa	Completed		-500.00	7.00
TAK6X0GC64	2025-01-20 21:35:39	OverDraft of Credit Party	Completed	507.00		507.00
TAK2X0AOV4	2025-01-20 21:34:31	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TAK4X0AGT6	2025-01-20 21:34:30	Funds received from - 07*****747 monicah nanjala	Completed	500.00		500.00
TAK0WZZGFM	2025-01-20 21:32:22	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TAK1WZZ8ZV	2025-01-20 21:32:21	Funds received from - 07*****707 STEVE LUTTA	Completed	200.00		200.00
TAK5WYMEAX	2025-01-20 21:23:15	Pay Bill Charge	Completed		-2.00	0.00
TAK5WYMEAX	2025-01-20 21:23:15	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1122975624	Completed		-20.00	2.00
TAK5WYMEAX	2025-01-20 21:23:15	OverDraft of Credit Party	Completed	22.00		22.00
TAK6WYC3N2	2025-01-20 21:21:26	Pay Bill Charge	Completed		-2.00	0.00
TAK6WYC3N2	2025-01-20 21:21:26	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1122969098	Completed		-20.00	2.00
TAK6WYC3N2	2025-01-20 21:21:26	OverDraft of Credit Party	Completed	22.00		22.00
TAK7WWPYJP	2025-01-20 21:11:08	Funds received from - 01*****277 DENIS KARURI	Completed	100.00		100.00
TAK4WWPUTQ	2025-01-20 21:11:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TAK0VMP6CE	2025-01-20 17:28:24	Pay Bill Charge	Completed		-2.00	0.00
TAK0VMP6CE	2025-01-20 17:28:24	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1122252197	Completed		-20.00	2.00
TAK0VMP6CE	2025-01-20 17:28:24	OverDraft of Credit Party	Completed	22.00		22.00
TAK0VMF58O	2025-01-20 17:26:46	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****554 PETER GATERU	Completed		-40.00	0.00
TAK0VMF58O	2025-01-20 17:26:46	OverDraft of Credit Party	Completed	40.00		40.00
TAK6VKCXVY	2025-01-20 17:14:27	Funds received from - 07*****786 GLADYS CHELAGA	Completed	100.00		100.00
TAK0VKD0WY	2025-01-20 17:14:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TAK6UNTJ3W	2025-01-20 13:23:15	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAK6UNTJ3W	2025-01-20 13:23:15	Customer Transfer Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-120.00	7.00
TAK6UNTJ3W	2025-01-20 13:23:15	OverDraft of Credit Party	Completed	127.00		127.00
TAK5UGQ37X	2025-01-20 12:32:44	Funds received from - 01*****277 DENIS KARURI	Completed	100.00		100.00
TAK9UGQI3B	2025-01-20 12:32:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TAK6TMU9H4	2025-01-20 08:48:17	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****244 JOHN NJOROGE	Completed		-40.00	0.00
TAK6TMU9H4	2025-01-20 08:48:17	OverDraft of Credit Party	Completed	40.00		40.00
TAK7TKR24P	2025-01-20 08:30:56	Customer Transfer Fuliza MPesa to - 2547*****456 JORAM IRUNGU	Completed		-30.00	0.00
TAK7TKR24P	2025-01-20 08:30:56	OverDraft of Credit Party	Completed	30.00		30.00
TAK4TK7VBG	2025-01-20 08:26:26	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-40.00	0.00
TAK4TK7VBG	2025-01-20 08:26:26	OverDraft of Credit Party	Completed	40.00		40.00
TAK3TK31RD	2025-01-20 08:25:19	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
TAK3TK31RD	2025-01-20 08:25:19	OverDraft of Credit Party	Completed	100.00		100.00
TAJ7T2HBCB	2025-01-19 23:19:47	Customer Transfer Fuliza MPesa to - 07*****828 ERICK MAYOYO	Completed		-100.00	0.00
TAJ7T2HBCB	2025-01-19 23:19:47	OverDraft of Credit Party	Completed	100.00		100.00
TAJ8S5SWDW	2025-01-19 19:28:29	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAJ8S5SWDW	2025-01-19 19:28:29	Customer Transfer Fuliza MPesa to - 2547*****351 EUGENE MASAVIRU	Completed		-500.00	7.00

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TAJ8S5SWDW	2025-01-19 19:28:29	OverDraft of Credit Party	Completed	507.00		507.00
TAJ5RLM6SV	2025-01-19 17:40:09	Merchant Payment Fuliza M-Pesa to 527857 - Joerech Investments1	Completed		-160.00	0.00
TAJ5RLM6SV	2025-01-19 17:40:09	OverDraft of Credit Party	Completed	160.00		160.00
TAJ6R1RWBS	2025-01-19 15:26:12	Pay Bill Charge	Completed		-2.00	0.00
TAJ6R1RWBS	2025-01-19 15:26:12	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1119282913	Completed		-20.00	2.00
TAJ6R1RWBS	2025-01-19 15:26:12	OverDraft of Credit Party	Completed	22.00		22.00
TAJ2Q06P32	2025-01-19 10:36:50	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****061 JACQUILINE LUGALIA	Completed		-60.00	0.00
TAJ2Q06P32	2025-01-19 10:36:50	OverDraft of Credit Party	Completed	60.00		60.00
TAJ3PW9UN9	2025-01-19 10:03:44	Merchant Payment Fuliza M-Pesa to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-60.00	0.00
TAJ3PW9UN9	2025-01-19 10:03:44	OverDraft of Credit Party	Completed	60.00		60.00
TAJ8PVJ0V2	2025-01-19 09:57:28	Customer Transfer Fuliza MPesa to - 2547*****807 ROSE MIRIKO	Completed		-70.00	0.00
TAJ8PVJ0V2	2025-01-19 09:57:28	OverDraft of Credit Party	Completed	34.48		70.00
TAI4P4WR6K	2025-01-18 23:11:26	Customer Transfer to - 2547*****018 RONARD OSORO	Completed		-40.00	35.52
TAI7OX28FP	2025-01-18 21:51:33	Customer Transfer of Funds Charge	Completed		-7.00	75.52
TAI7OX28FP	2025-01-18 21:51:33	Customer Transfer to - 07*****935 CARRON SAMPENJE	Completed		-120.00	82.52
TAI6OM2HM4	2025-01-18 20:44:32	Pay Bill Charge	Completed		-2.00	202.52
TAI6OM2HM4	2025-01-18 20:44:32	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1117504886	Completed		-20.00	204.52
TAI9N1ZI2P	2025-01-18 15:57:50	Funds received from - 2547*****157 INNOCENT ALUBE	Completed	100.00		224.52
TAI5N1XKTJ	2025-01-18 15:57:29	Customer Transfer of Funds Charge	Completed		-7.00	124.52
TAI5N1XKTJ	2025-01-18 15:57:29	Customer Transfer to - 2547*****521 MUSA KHAEMBA	Completed		-240.00	131.52
TAI4N0VIH0	2025-01-18 15:50:11	Small Business Payment to Customer via API from - 01*****277 DENIS KARURI	Completed	50.00		371.52
TAI6MVYJTQ	2025-01-18 15:16:17	Customer Transfer of Funds Charge	Completed		-7.00	321.52
TAI6MVYJTQ	2025-01-18 15:16:17	Customer Transfer to - 01*****457 Newrick Inzira	Completed		-250.00	328.52
TAI1MM0IL3	2025-01-18 14:07:57	Merchant Payment to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-80.00	578.52
TAI4ML8FEE	2025-01-18 14:02:41	Customer Transfer of Funds Charge	Completed		-7.00	658.52
TAI4ML8FEE	2025-01-18 14:02:41	Customer Payment to Small Business to - 2547*****126 ASSYA NABRIKI	Completed		-120.00	665.52
TAI3MKYWMN	2025-01-18 14:00:51	Pay Bill Charge	Completed		-2.00	785.52
TAI3MKYWMN	2025-01-18 14:00:51	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1116360099	Completed		-20.00	787.52
TAI8MJ57DW	2025-01-18 13:48:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,192.48	807.52
TAI8MJ59MG	2025-01-18 13:48:47	Funds received from - 2547*****138 KHAKAYI PATRICIA	Completed	2,000.00		2,000.00
TAH0JYYE5E	2025-01-17 19:45:21	Merchant Payment Fuliza M-Pesa to 233844 - HAMISI ABDALLAH KIMEU	Completed		-20.00	0.00
TAH0JYYE5E	2025-01-17 19:45:21	OverDraft of Credit Party	Completed	20.00		20.00
TAH5J52QP3	2025-01-17 17:21:39	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****671 ISAAC KHAYATI	Completed		-40.00	0.00
TAH5J52QP3	2025-01-17 17:21:39	OverDraft of Credit Party	Completed	40.00		40.00
TAH4J3TWLK	2025-01-17 17:14:04	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****477 DANIEL KINANDI	Completed		-30.00	0.00
TAH4J3TWLK	2025-01-17 17:14:04	OverDraft of Credit Party	Completed	30.00		30.00
TAH9ISZTDB	2025-01-17 16:02:13	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-70.00	0.00
TAH3ISZY5X	2025-01-17 16:02:13	Funds received from - 01*****277 DENIS KARURI	Completed	70.00		70.00
TAH7H5NP25	2025-01-17 08:47:42	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****171 JOSEPH MWANGI	Completed		-40.00	0.00

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TAH7H5NP25	2025-01-17 08:47:42	OverDraft of Credit Party	Completed	40.00		40.00
TAH4H3OFXW	2025-01-17 08:31:19	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****926 SAMSON WANGECHE	Completed		-30.00	0.00
TAH4H3OFXW	2025-01-17 08:31:19	OverDraft of Credit Party	Completed	30.00		30.00
TAH9H38K0V	2025-01-17 08:27:32	Customer Transfer Fuliza MPesa to - 01*****664 KENNEDY OKILO	Completed		-100.00	0.00
TAH9H38K0V	2025-01-17 08:27:32	OverDraft of Credit Party	Completed	100.00		100.00
TAG4G6A1ME	2025-01-16 21:04:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TAG4G6A2B4	2025-01-16 21:04:07	Funds received from - 2541*****255 IBRAHIM KHALID	Completed	200.00		200.00
TAG4FX8SGE	2025-01-16 20:17:41	Customer Transfer Fuliza MPesa to - 07*****443 VERONICA MASHA	Completed		-100.00	0.00
TAG4FX8SGE	2025-01-16 20:17:41	OverDraft of Credit Party	Completed	100.00		100.00
TAG3FSFHU	2025-01-16 19:56:23	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****295 WILFRED MAKANA	Completed		-60.00	0.00
TAG3FSFHU	2025-01-16 19:56:23	OverDraft of Credit Party	Completed	60.00		60.00
TAG9FQVZUH	2025-01-16 19:49:55	Pay Bill Charge	Completed		-2.00	0.00
TAG9FQVZUH	2025-01-16 19:49:55	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1111950375	Completed		-20.00	2.00
TAG9FQVZUH	2025-01-16 19:49:55	OverDraft of Credit Party	Completed	22.00		22.00
TAG8EY2QFC	2025-01-16 17:32:16	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****917 ERICK MOMANYI	Completed		-80.00	0.00
TAG8EY2QFC	2025-01-16 17:32:16	OverDraft of Credit Party	Completed	80.00		80.00
TAG5EW6ES1	2025-01-16 17:20:57	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****457 IRENE WANJUGU	Completed		-100.00	0.00
TAG5EW6ES1	2025-01-16 17:20:57	OverDraft of Credit Party	Completed	100.00		100.00
TAG5EVCAGON	2025-01-16 17:15:46	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****326 JUSTIN MURIMI	Completed		-30.00	0.00
TAG5EVCAGON	2025-01-16 17:15:46	OverDraft of Credit Party	Completed	30.00		30.00
TAG9EUVW1V	2025-01-16 17:12:57	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAG9EUVW1V	2025-01-16 17:12:57	Customer Transfer Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-240.00	7.00
TAG9EUVW1V	2025-01-16 17:12:57	OverDraft of Credit Party	Completed	247.00		247.00
TAG9EONXSH	2025-01-16 16:31:39	Funds received from - 07*****983 Caroline Owiti	Completed	500.00		500.00
TAG8EO051K	2025-01-16 16:31:39	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TAG5EC8CPJ	2025-01-16 14:59:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-110.00	0.00
TAG8EC8CP2	2025-01-16 14:59:43	Funds received from - 2547*****261 ENOCK TONUI	Completed	110.00		110.00
TAG9CXPE37	2025-01-16 08:45:49	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****952 JAMES KAHUNGU	Completed		-40.00	0.00
TAG9CXPE37	2025-01-16 08:45:49	OverDraft of Credit Party	Completed	40.00		40.00
TAG4CVYZ52	2025-01-16 08:31:14	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****148 Allan Kimani	Completed		-30.00	0.00
TAG4CVYZ52	2025-01-16 08:31:14	OverDraft of Credit Party	Completed	30.00		30.00
TAG7CV8D7V	2025-01-16 08:24:56	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
TAG7CV8D7V	2025-01-16 08:24:56	OverDraft of Credit Party	Completed	100.00		100.00
TAF5C7JQID	2025-01-15 22:05:49	Merchant Payment Fuliza M-Pesa to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-20.00	0.00
TAF5C7JQID	2025-01-15 22:05:49	OverDraft of Credit Party	Completed	20.00		20.00
TAF5BAAC1L	2025-01-15 19:14:14	Merchant Payment Fuliza M-Pesa to 6017438 - ANNLU CY WACHIRA	Completed		-225.00	0.00
TAF5BAAC1L	2025-01-15 19:14:14	OverDraft of Credit Party	Completed	225.00		225.00
TAF7B907P5	2025-01-15 19:08:52	Customer Transfer of Funds Charge	Completed		-7.00	0.00

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TAF7B907P5	2025-01-15 19:08:52	Customer Transfer Fuliza MPesa to - 2547*****905 BEATRICE SAVALA	Completed		-250.00	7.00
TAF7B907P5	2025-01-15 19:08:52	OverDraft of Credit Party	Completed	257.00		257.00
TAF7B65FT1	2025-01-15 18:56:26	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAF7B65FT1	2025-01-15 18:56:26	Customer Transfer Fuliza MPesa to - 2547*****807 SHARON INGWERO	Completed		-200.00	7.00
TAF7B65FT1	2025-01-15 18:56:26	OverDraft of Credit Party	Completed	207.00		207.00
TAF4AQCCN6	2025-01-15 17:34:20	Merchant Payment Fuliza M-Pesa to 7310700 - NICHOLAS WANJOHI MUTHEE	Completed		-40.00	0.00
TAF4AQCCN6	2025-01-15 17:34:20	OverDraft of Credit Party	Completed	40.00		40.00
TAF1AN5G1B	2025-01-15 17:15:17	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAF1AN5G1B	2025-01-15 17:15:17	Customer Transfer Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-120.00	7.00
TAF1AN5G1B	2025-01-15 17:15:17	OverDraft of Credit Party	Completed	127.00		127.00
TAF3AL7J8X	2025-01-15 17:03:01	Funds received from - 2547*****261 ENOCK TONU	Completed	50.00		50.00
TAF9AL7GAP	2025-01-15 17:03:01	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TAF8AIL3U6	2025-01-15 16:45:52	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAF8AIL3U6	2025-01-15 16:45:52	Customer Transfer Fuliza MPesa to - 07*****345 Rispar Wekuke	Completed		-150.00	7.00
TAF8AIL3U6	2025-01-15 16:45:52	OverDraft of Credit Party	Completed	156.46		157.00
TAF88PVP2M	2025-01-15 08:47:53	Customer Payment to Small Business to - 07*****379 Allan Warui	Completed		-40.00	0.54
TAF98P7QWL	2025-01-15 08:42:21	Pay Bill Charge	Completed		-2.00	40.54
TAF98P7QWL	2025-01-15 08:42:21	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1107717247	Completed		-20.00	42.54
TAF28NLE8S	2025-01-15 08:28:34	Merchant Payment to 5408250 - Enabled Mashariki InvestmentsE013	Completed		-30.00	62.54
TAF68N5JJM	2025-01-15 08:24:50	Customer Transfer to - 07*****148 HAMFREY MULAMA	Completed		-35.00	92.54
TAF38MSIXT	2025-01-15 08:21:43	Customer Transfer to - 2547*****866 CLINTON Musera	Completed		-100.00	127.54
TAF18MPXLH	2025-01-15 08:21:05	Customer Transfer to 07*****148 HAMFREY MULAMA	Completed		-40.00	227.54
TAF28HJSX2	2025-01-15 07:31:40	Pay Bill Charge	Completed		-2.00	267.54
TAF28HJSX2	2025-01-15 07:31:40	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1107584416	Completed		-15.00	269.54
TAF48CE8KW	2025-01-15 06:14:02	Pay Bill Charge	Completed		-2.00	284.54
TAF48CE8KW	2025-01-15 06:14:02	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1107501015	Completed		-15.00	286.54
TAE683QBUI	2025-01-14 22:48:43	Customer Transfer of Funds Charge	Completed		-7.00	301.54
TAE683QBUI	2025-01-14 22:48:43	Customer Transfer to - 2547*****712 Denzel onzere	Completed		-500.00	308.54
TAE283N9HM	2025-01-14 22:47:32	Pay Bill Charge	Completed		-2.00	808.54
TAE283N9HM	2025-01-14 22:47:32	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1107254329	Completed		-15.00	810.54
TAE77KKCJT	2025-01-14 20:28:50	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,174.46	825.54
TAE27KKJYM	2025-01-14 20:28:49	Funds received from - 2547*****516 SALYNE NYONGESA	Completed	2,000.00		2,000.00
TAE7775SGJ	2025-01-14 19:29:48	Pay Bill Charge	Completed		-2.00	0.00
TAE7775SGJ	2025-01-14 19:29:48	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1106523975	Completed		-20.00	2.00
TAE7775SGJ	2025-01-14 19:29:48	OverDraft of Credit Party	Completed	22.00		22.00
TAE275D4DA	2025-01-14 19:22:35	Customer Transfer of Funds Charge	Completed		-23.00	0.00
TAE275D4DA	2025-01-14 19:22:35	Customer Transfer Fuliza MPesa to - 2547*****824 MOHAMMED AZIZ	Completed		-1,200.00	23.00
TAE275D4DA	2025-01-14 19:22:35	OverDraft of Credit Party	Completed	1,140.83		1,223.00
TAE26OKI0E	2025-01-14 18:01:47	Customer Transfer of Funds Charge	Completed		-7.00	82.17
TAE26OKI0E	2025-01-14 18:01:47	Customer Transfer to - 2547*****712 Denzel onzere	Completed		-500.00	89.17

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TAE46JHOYE	2025-01-14 17:32:54	Customer Payment to Small Business to - 2547*****882 SAMSON KINUTHI	Completed		-40.00	589.17
TAE46J70IY	2025-01-14 17:31:09	Pay Bill Charge	Completed		-2.00	629.17
TAE46J70IY	2025-01-14 17:31:09	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1106212150	Completed		-20.00	631.17
TAE56HLSWL	2025-01-14 17:21:39	Customer Transfer to - 2547*****939 WANGAI NGURU	Completed		-100.00	651.17
TAE45R43FK	2025-01-14 14:13:45	Customer Transfer of Funds Charge	Completed		-7.00	751.17
TAE45R43FK	2025-01-14 14:13:45	Customer Transfer to - 07*****568 June Chirchir	Completed		-150.00	758.17
TAE55N37HZ	2025-01-14 13:45:47	Customer Transfer of Funds Charge	Completed		-7.00	908.17
TAE55N37HZ	2025-01-14 13:45:47	Customer Transfer to - 2547*****761 NANCY OSANO	Completed		-210.00	915.17
TAD73V3Z69	2025-01-13 22:35:36	Customer Transfer of Funds Charge	Completed		-7.00	1,125.17
TAD73V3Z69	2025-01-13 22:35:36	Customer Transfer to - 01*****277 DENIS KARURI	Completed		-300.00	1,132.17
TAD83QT59G	2025-01-13 21:52:42	Pay Bill Charge	Completed		-2.00	1,432.17
TAD83QT59G	2025-01-13 21:52:42	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1104215291	Completed		-15.00	1,434.17
TAD33CR06F	2025-01-13 20:25:55	Customer Payment to Small Business to - 2547*****359 IRINE AMOLO	Completed		-90.00	1,449.17
TAD1390I8X	2025-01-13 20:07:59	Customer Transfer of Funds Charge	Completed		-7.00	1,539.17
TAD1390I8X	2025-01-13 20:07:59	Customer Transfer to - 2547*****982 VALARY ATIENO	Completed		-200.00	1,546.17
TAD831SDVC	2025-01-13 19:36:44	Merchant Payment to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-160.00	1,746.17
TAD330E9PR	2025-01-13 19:31:09	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	2,000.00		2,000.00
TAD030EOM2	2025-01-13 19:31:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-93.83	1,906.17
TAD22Z2KDU	2025-01-13 19:25:46	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TAD22Z2KDU	2025-01-13 19:25:46	Customer Transfer Fuliza MPesa to - 07*****440 VICTOR AYOO	Completed		-120.00	7.00
TAD22Z2KDU	2025-01-13 19:25:46	OverDraft of Credit Party	Completed	92.90		127.00
TAD12WHLVX	2025-01-13 19:15:11	Customer Transfer to - 07*****089 amin juma	Completed		-60.00	34.10
TAD62BMSPI	2025-01-13 17:28:05	Customer Transfer to - 07*****987 Evans Peter	Completed		-100.00	94.10
TAD125M1PB	2025-01-13 16:50:08	Customer Payment to Small Business to - 2547*****081 OBUYA MOGARU	Completed		-40.00	194.10
TAD4246IDQ	2025-01-13 16:40:33	Customer Payment to Small Business to - 2547*****668 HARUN MACHARIA	Completed		-30.00	234.10
TAD222F792	2025-01-13 16:28:38	Pay Bill Charge	Completed		-2.00	264.10
TAD222F792	2025-01-13 16:28:38	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1103240530	Completed		-20.00	266.10
TAD11NDUI1	2025-01-13 14:38:54	Customer Transfer to - 07*****107 James Kangee	Completed		-100.00	286.10
TAD21EWH7G	2025-01-13 13:39:19	Customer Transfer of Funds Charge	Completed		-7.00	386.10
TAD21EWH7G	2025-01-13 13:39:19	Customer Transfer to - 2547*****761 NANCY OSANO	Completed		-170.00	393.10
TAD4ZRK4PI	2025-01-13 10:55:10	Customer Transfer of Funds Charge	Completed		-7.00	563.10
TAD4ZRK4PI	2025-01-13 10:55:10	Customer Transfer to - 2547*****761 NANCY OSANO	Completed		-240.00	570.10
TAD0ZQHBRV	2025-01-13 10:47:29	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,189.90	810.10
TAD1ZQHCHJ	2025-01-13 10:47:28	Funds received from - 07*****983 Caroline Owiti	Completed	2,000.00		2,000.00
TAD4ZDOXKO	2025-01-13 09:13:17	Pay Bill Charge	Completed		-2.00	0.00
TAD4ZDOXKO	2025-01-13 09:13:17	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1102255104	Completed		-20.00	2.00
TAD4ZDOXKO	2025-01-13 09:13:17	OverDraft of Credit Party	Completed	22.00		22.00
TAD6ZAA0HE	2025-01-13 08:46:35	Customer Transfer Fuliza MPesa to - 01*****190 Ahmed Mogoso	Completed		-40.00	0.00
TAD6ZAA0HE	2025-01-13 08:46:35	OverDraft of Credit Party	Completed	40.00		40.00

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TAD7Z8IGH3	2025-01-13 08:32:12	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****399 KEVIN KARIITHI	Completed		-30.00	0.00
TAD7Z8IGH3	2025-01-13 08:32:12	OverDraft of Credit Party	Completed	30.00		30.00
TAD3Z7QHZX	2025-01-13 08:25:46	Customer Transfer Fuliza MPesa to - 2547*****859 ERICK ISOE	Completed		-100.00	0.00
TAD3Z7QHZX	2025-01-13 08:25:46	OverDraft of Credit Party	Completed	100.00		100.00
TAD7Z5269F	2025-01-13 08:02:43	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TAD1Z520G3	2025-01-13 08:02:43	Funds received from - 2547*****521 KEFA ORWARU	Completed	200.00		200.00
TAC2XOSPGQ	2025-01-12 19:04:31	Customer Transfer Fuliza MPesa to - 2547*****018 RONARD OSORO	Completed		-30.00	0.00
TAC2XOSPGQ	2025-01-12 19:04:31	OverDraft of Credit Party	Completed	30.00		30.00
TAB1UTEOK9	2025-01-11 23:31:21	Merchant Payment Fuliza M-Pesa to 6780705 - TAPROOM EIGHTOWN	Completed		-250.00	0.00
TAB1UTEOK9	2025-01-11 23:31:21	OverDraft of Credit Party	Completed	250.00		250.00
TAB2U3D236	2025-01-11 20:12:35	Merchant Payment Fuliza M-Pesa to 9051962 - JESINTA WANGUI DUNCAN1	Completed		-120.00	0.00
TAB2U3D236	2025-01-11 20:12:35	OverDraft of Credit Party	Completed	120.00		120.00
TAB2TWGK50	2025-01-11 19:42:47	Merchant Payment Fuliza M-Pesa to 6747519 - RAJ SAFARIS LTD KCZ 181A	Completed		-50.00	0.00
TAB2TWGK50	2025-01-11 19:42:47	OverDraft of Credit Party	Completed	50.00		50.00
TAB3TUX59R	2025-01-11 19:36:23	Pay Bill Charge	Completed		-2.00	0.00
TAB3TUX59R	2025-01-11 19:36:23	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1098341144	Completed		-20.00	2.00
TAB3TUX59R	2025-01-11 19:36:23	OverDraft of Credit Party	Completed	22.00		22.00
TAB8TKANUG	2025-01-11 18:51:03	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****462 SAMUEL NDUNG'U	Completed		-10.00	0.00
TAB8TKANUG	2025-01-11 18:51:03	OverDraft of Credit Party	Completed	10.00		10.00
TAB2TK5DM8	2025-01-11 18:50:22	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****462 SAMUEL NDUNG'U	Completed		-20.00	0.00
TAB2TK5DM8	2025-01-11 18:50:22	OverDraft of Credit Party	Completed	20.00		20.00
TAB1TIDZEH	2025-01-11 18:41:44	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TAB3TIDSTB	2025-01-11 18:41:44	Funds received from - 2547*****334 BRIAN CHEBUKAKA	Completed	500.00		500.00
TAB4THSSP2	2025-01-11 18:38:50	Pay Bill Charge	Completed		-2.00	0.00
TAB4THSSP2	2025-01-11 18:38:50	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1098163742	Completed		-20.00	2.00
TAB4THSSP2	2025-01-11 18:38:50	OverDraft of Credit Party	Completed	22.00		22.00
TAB5SG2TE1	2025-01-11 14:48:59	Merchant Payment Fuliza M-Pesa to 6789939 - MOHAMED ALI OSMAN	Completed		-10.00	0.00
TAB5SG2TE1	2025-01-11 14:48:59	OverDraft of Credit Party	Completed	10.00		10.00
TAB7SEA26H	2025-01-11 14:36:52	Merchant Payment Fuliza M-Pesa to 6789939 - MOHAMED ALI OSMAN	Completed		-40.00	0.00
TAB7SEA26H	2025-01-11 14:36:52	OverDraft of Credit Party	Completed	40.00		40.00
TAB1SBUA0R	2025-01-11 14:20:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TAB3SBU8GF	2025-01-11 14:20:37	Funds received from - 01*****277 DENIS KARURI	Completed	50.00		50.00
TAA4QEIQHS	2025-01-10 22:42:41	Customer Transfer Fuliza M-Pesa to 0769634465 - Omollo Al-ghazzali Mak-Oyugi	Completed		-20.00	0.00
TAA4QEIQHS	2025-01-10 22:42:41	OverDraft of Credit Party	Completed	20.00		20.00
TAA7QDOXIX	2025-01-10 22:32:53	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TAA3QDOQ1N	2025-01-10 22:32:49	Funds received from - 01*****277 DENIS KARURI	Completed	50.00		50.00
TAA6QCHYLG	2025-01-10 22:20:21	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****259 reagan khadioli	Completed		-40.00	0.00
TAA6QCHYLG	2025-01-10 22:20:21	OverDraft of Credit Party	Completed	40.00		40.00
TAA4Q3J8FI	2025-01-10 21:10:50	Pay Bill Charge	Completed		-2.00	0.00
TAA4Q3J8FI	2025-01-10 21:10:50	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1095712798	Completed		-20.00	2.00

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TAA4Q3J8FI	2025-01-10 21:10:50	OverDraft of Credit Party	Completed	22.00		22.00
TAA2OMVZDM	2025-01-10 16:43:06	Pay Bill Charge	Completed		-2.00	0.00
TAA2OMVZDM	2025-01-10 16:43:06	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1094916104	Completed		-20.00	2.00
TAA2OMVZDM	2025-01-10 16:43:06	OverDraft of Credit Party	Completed	22.00		22.00
TAA1MUG05X	2025-01-10 08:59:36	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****454 Samuel Muita	Completed		-40.00	0.00
TAA1MUG05X	2025-01-10 08:59:36	OverDraft of Credit Party	Completed	40.00		40.00
TAA3MRUUAT	2025-01-10 08:38:33	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****917 ERICK MOMANYI	Completed		-30.00	0.00
TAA3MRUUAT	2025-01-10 08:38:33	OverDraft of Credit Party	Completed	30.00		30.00
TAA6MR7ZQE	2025-01-10 08:33:15	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-40.00	0.00
TAA6MR7ZQE	2025-01-10 08:33:15	OverDraft of Credit Party	Completed	40.00		40.00
TAA1MR1XO9	2025-01-10 08:31:46	Customer Transfer Fuliza MPesa to - 01*****457 Newrick Inziria	Completed		-100.00	0.00
TAA1MR1XO9	2025-01-10 08:31:46	OverDraft of Credit Party	Completed	100.00		100.00
TAA5MOBO4P	2025-01-10 08:07:57	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TAA0MOBWZ6	2025-01-10 08:07:57	Funds received from - 07*****662 Nimrod Suleiman	Completed	100.00		100.00
TAA4MO8XWU	2025-01-10 08:07:14	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TAA4MO8SPC	2025-01-10 08:07:13	Funds received from - 01*****277 DENIS KARURI	Completed	200.00		200.00
TA91KMDBJL	2025-01-09 17:22:33	Customer Send Money to Micro SME Business with Fuliza MPesa to - 01*****394 Innocent Onkwani	Completed		-40.00	0.00
TA91KMDBJL	2025-01-09 17:22:33	OverDraft of Credit Party	Completed	40.00		40.00
TA91KKM4OL	2025-01-09 17:12:03	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****174 ELIJAH MUBIA	Completed		-30.00	0.00
TA91KKM4OL	2025-01-09 17:12:03	OverDraft of Credit Party	Completed	30.00		30.00
TA92IV5FY4	2025-01-09 10:05:40	Customer Transfer Fuliza MPesa to - 07*****972 Dorah Otieno	Completed		-100.00	0.00
TA92IV5FY4	2025-01-09 10:05:40	OverDraft of Credit Party	Completed	100.00		100.00
TA92IS9Y5S	2025-01-09 09:44:21	Pay Bill Charge	Completed		-2.00	0.00
TA92IS9Y5S	2025-01-09 09:44:21	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1091168752	Completed		-20.00	2.00
TA92IS9Y5S	2025-01-09 09:44:21	OverDraft of Credit Party	Completed	22.00		22.00
TA95IKYUCV	2025-01-09 08:47:35	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****409 ALLAN NJORGE	Completed		-40.00	0.00
TA95IKYUCV	2025-01-09 08:47:35	OverDraft of Credit Party	Completed	40.00		40.00
TA99IJ4963	2025-01-09 08:32:31	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****953 Robert Lelgon	Completed		-30.00	0.00
TA99IJ4963	2025-01-09 08:32:31	OverDraft of Credit Party	Completed	30.00		30.00
TA97IIIBBB	2025-01-09 08:27:26	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-40.00	0.00
TA97IIIBBB	2025-01-09 08:27:26	OverDraft of Credit Party	Completed	40.00		40.00
TA99IIAL2F	2025-01-09 08:25:41	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
TA99IIAL2F	2025-01-09 08:25:41	OverDraft of Credit Party	Completed	100.00		100.00
TA82GFGHOO	2025-01-08 17:39:06	Pay Bill Charge	Completed		-20.00	0.00
TA82GFGHOO	2025-01-08 17:39:06	Pay Bill Fuliza M-Pesa to 7769384 - POA INTERNET KENYA LTD Acc. 0714451214	Completed		-1,575.00	20.00
TA82GFGHOO	2025-01-08 17:39:06	OverDraft of Credit Party	Completed	782.25		1,595.00
TA83GE0MBF	2025-01-08 17:30:48	Pay Bill Charge	Completed		-2.00	812.75
TA83GE0MBF	2025-01-08 17:30:48	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1089593237	Completed		-20.00	814.75
TA86GCVFDO	2025-01-08 17:24:07	Merchant Payment to 5474748 - ETHIO COFFEE CAFE	Completed		-40.00	834.75
TA88GBJT2G	2025-01-08 17:16:08	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,125.25	874.75
TA84GBJPBW	2025-01-08 17:16:08	Funds received from - 2547*****082 MIKE TENESI	Completed	2,000.00		2,000.00

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TA83GBDSMD	2025-01-08 17:15:10	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****581 MARY NJERI	Completed		-30.00	0.00
TA83GBDSMD	2025-01-08 17:15:10	OverDraft of Credit Party	Completed	30.00		30.00
TA86G4N39G	2025-01-08 16:31:54	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TA86G4N38M	2025-01-08 16:31:52	Funds received from - 2547*****732 Sandra Okech	Completed	100.00		100.00
TA81FDPVGV	2025-01-08 13:22:50	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TA81FDPVGV	2025-01-08 13:22:50	Customer Transfer Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-170.00	7.00
TA81FDPVGV	2025-01-08 13:22:50	OverDraft of Credit Party	Completed	177.00		177.00
TA84EYODX6	2025-01-08 11:40:07	Pay Bill Online Fuliza M-Pesa to 222222 - E-CITIZEN Acc. GKJEKDKR	Completed		-1.00	0.00
TA84EYODX6	2025-01-08 11:40:07	OverDraft of Credit Party	Completed	1.00		1.00
TA88E9IX7M	2025-01-08 08:39:18	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****645 Benard Metao	Completed		-40.00	0.00
TA88E9IX7M	2025-01-08 08:39:18	OverDraft of Credit Party	Completed	40.00		40.00
TA80E65Q40	2025-01-08 08:11:47	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
TA80E65Q40	2025-01-08 08:11:47	OverDraft of Credit Party	Completed	100.00		100.00
TA76CPU5K4	2025-01-07 19:32:03	Pay Bill Charge	Completed		-2.00	0.00
TA76CPU5K4	2025-01-07 19:32:03	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1087257745	Completed		-20.00	2.00
TA76CPU5K4	2025-01-07 19:32:03	OverDraft of Credit Party	Completed	22.00		22.00
TA76C10MI8	2025-01-07 17:33:33	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****295 ERIC WANJIRO	Completed		-40.00	0.00
TA76C10MI8	2025-01-07 17:33:33	OverDraft of Credit Party	Completed	40.00		40.00
TA77C0A8Q1	2025-01-07 17:29:28	Pay Bill Charge	Completed		-2.00	0.00
TA77C0A8Q1	2025-01-07 17:29:28	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1086945355	Completed		-20.00	2.00
TA77C0A8Q1	2025-01-07 17:29:28	OverDraft of Credit Party	Completed	22.00		22.00
TA77BYWZ0Z	2025-01-07 17:21:41	Customer Transfer Fuliza MPesa to - 2547*****939 WANJAI NGURU	Completed		-100.00	0.00
TA77BYWZ0Z	2025-01-07 17:21:41	OverDraft of Credit Party	Completed	100.00		100.00
TA74BKR0PQ	2025-01-07 15:51:15	Pay Bill Charge	Completed		-2.00	0.00
TA74BKR0PQ	2025-01-07 15:51:15	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1086728378	Completed		-15.00	2.00
TA74BKR0PQ	2025-01-07 15:51:15	OverDraft of Credit Party	Completed	17.00		17.00
TA77AXAFLX	2025-01-07 13:16:03	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TA77AXAFLX	2025-01-07 13:16:03	Customer Transfer Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-120.00	7.00
TA77AXAFLX	2025-01-07 13:16:03	OverDraft of Credit Party	Completed	127.00		127.00
TA72AX5I4C	2025-01-07 13:15:10	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TA72AX5I4C	2025-01-07 13:15:10	Customer Transfer Fuliza MPesa to - 07*****972 Dorah Otieno	Completed		-300.00	7.00
TA72AX5I4C	2025-01-07 13:15:10	OverDraft of Credit Party	Completed	307.00		307.00
TA799U6VUN	2025-01-07 08:50:25	Customer Transfer Fuliza MPesa to - 01*****190 Ahmed Mogoso	Completed		-40.00	0.00
TA799U6VUN	2025-01-07 08:50:25	OverDraft of Credit Party	Completed	40.00		40.00
TA739S8CUB	2025-01-07 08:35:24	Merchant Payment Fuliza M-Pesa to 6627917 - Stephen Mbere Maina	Completed		-30.00	0.00
TA739S8CUB	2025-01-07 08:35:24	OverDraft of Credit Party	Completed	30.00		30.00
TA749RUBC0	2025-01-07 08:32:27	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-40.00	0.00
TA749RUBC0	2025-01-07 08:32:27	OverDraft of Credit Party	Completed	40.00		40.00
TA789ROMS8	2025-01-07 08:31:13	Customer Transfer Fuliza MPesa to - 07*****363 KENNEDY Ochieng	Completed		-100.00	0.00
TA789ROMS8	2025-01-07 08:31:13	OverDraft of Credit Party	Completed	100.00		100.00
TA6493MAMS	2025-01-06 22:21:26	Pay Bill Charge	Completed		-3.00	0.00
TA6493MAMS	2025-01-06 22:21:26	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1085202919	Completed		-99.00	3.00

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TA6493MAMS	2025-01-06 22:21:26	OverDraft of Credit Party	Completed	20.11		102.00
TA668MBN9S	2025-01-06 20:29:05	Pay Bill Charge	Completed		-2.00	81.89
TA668MBN9S	2025-01-06 20:29:05	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL1084770879	Completed		-20.00	83.89
TA637DSYS3	2025-01-06 16:55:07	Customer Transfer of Funds Charge	Completed		-13.00	103.89
TA637DSYS3	2025-01-06 16:55:07	Customer Transfer to - 01*****277 DENIS KARURI	Completed		-800.00	116.89
TA6277QRT6	2025-01-06 16:17:07	Withdrawal Charge	Completed		-29.00	916.89
TA6277QRT6	2025-01-06 16:17:07	Customer Withdrawal At Agent Till 334867 - Pm Consultants Ltd Rial Enterprise Centre agg	Completed		-200.00	945.89
TA6477DQ70	2025-01-06 16:14:48	Pay Bill Online to 222222 - E-CITIZEN Acc. XKLNLBGD	Completed		-1.00	1,145.89
TA6476UQMS	2025-01-06 16:11:18	Pay Bill Online to 222222 - E-CITIZEN Acc. DQXPXMVG	Completed		-1.00	1,146.89
TA6376DSDV	2025-01-06 16:08:11	Pay Bill Charge	Completed		-20.00	1,147.89
TA6376DSDV	2025-01-06 16:08:11	Pay Bill Online to 222222 - E-CITIZEN Acc. XALNLZGY	Completed		-2,400.00	1,167.89
TA6875YN3Q	2025-01-06 16:05:24	Funds received from - 2547*****521 KEFA ORWARU	Completed	4,000.00		4,000.00
TA6375YQ33	2025-01-06 16:05:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-432.11	3,567.89
TA606V5CSS	2025-01-06 14:52:35	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****612 RASHID MSIKIZI	Completed		-50.00	0.00
TA606V5CSS	2025-01-06 14:52:35	OverDraft of Credit Party	Completed	50.00		50.00
TA606U1BGG	2025-01-06 14:45:09	Small Business Payment to Customer via API from - 01*****277 DENIS KARURI	Completed	800.00		800.00
TA646U19D0	2025-01-06 14:45:09	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-800.00	0.00
TA606TZ2DA	2025-01-06 14:44:42	Pay Bill Charge	Completed		-2.00	0.00
TA606TZ2DA	2025-01-06 14:44:42	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1083890174	Completed		-20.00	2.00
TA606TZ2DA	2025-01-06 14:44:42	OverDraft of Credit Party	Completed	22.00		22.00
TA646SIFQ6	2025-01-06 14:35:02	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****237 PAUL BIEKE	Completed		-30.00	0.00
TA646SIFQ6	2025-01-06 14:35:02	OverDraft of Credit Party	Completed	30.00		30.00
TA676RKFL3L	2025-01-06 14:28:48	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-50.00	0.00
TA676RKCRZ	2025-01-06 14:28:47	Funds received from - 07*****107 James Kangee	Completed	50.00		50.00
TA646INQRY	2025-01-06 13:30:59	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TA646INQRY	2025-01-06 13:30:59	Customer Transfer Fuliza MPesa to - 2547*****761 NANCY OSANO	Completed		-200.00	7.00
TA646INQRY	2025-01-06 13:30:59	OverDraft of Credit Party	Completed	207.00		207.00
TA696G61WD	2025-01-06 13:15:11	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TA626G5ZQE	2025-01-06 13:15:06	Funds received from - 01*****277 DENIS KARURI	Completed	100.00		100.00
TA695CY8UP	2025-01-06 08:42:04	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****409 ALLAN NJOROGE	Completed		-10.00	0.00
TA695CY8UP	2025-01-06 08:42:04	OverDraft of Credit Party	Completed	10.00		10.00
TA625CSQLU	2025-01-06 08:40:55	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****409 ALLAN NJOROGE	Completed		-40.00	0.00
TA625CSQLU	2025-01-06 08:40:55	OverDraft of Credit Party	Completed	40.00		40.00
TA625AVD12	2025-01-06 08:25:17	Customer Send Money to Micro SME Business with Fuliza MPesa to - 2547*****797 MILLICENT MUTHONI	Completed		-30.00	0.00
TA625AVD12	2025-01-06 08:25:17	OverDraft of Credit Party	Completed	30.00		30.00
TA615AH6NZ	2025-01-06 08:22:01	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TA615AH6NZ	2025-01-06 08:22:01	Customer Transfer Fuliza MPesa to - 07*****148 HAMFREY MULAMA	Completed		-115.00	7.00
TA615AH6NZ	2025-01-06 08:22:01	OverDraft of Credit Party	Completed	122.00		122.00
TA615A999J	2025-01-06 08:20:11	Customer Transfer Fuliza MPesa to - 07*****365 Kim Owuor	Completed		-100.00	0.00
TA615A999J	2025-01-06 08:20:11	OverDraft of Credit Party	Completed	100.00		100.00

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TA6550C5VH	2025-01-06 06:14:30	Customer Transfer Fuliza MPesa to - 07*****242 James Osure	Completed		-70.00	0.00
TA6550C5VH	2025-01-06 06:14:30	OverDraft of Credit Party	Completed	70.00		70.00
TA645091NQ	2025-01-06 06:11:24	Customer Transfer Fuliza MPesa to - 07*****553 ALFRED OTIENO	Completed		-50.00	0.00
TA645091NQ	2025-01-06 06:11:24	OverDraft of Credit Party	Completed	50.00		50.00
TA684ZQ2K6	2025-01-06 05:49:20	Customer Send Money to Micro SME Business with Fuliza MPesa to - 07*****553 ALFRED OTIENO	Completed		-50.00	0.00
TA684ZQ2K6	2025-01-06 05:49:20	OverDraft of Credit Party	Completed	50.00		50.00
TA664ZH3RU	2025-01-06 05:36:21	Customer Transfer Fuliza MPesa to - 2547*****148 PETER MUIRURI	Completed		-100.00	0.00
TA664ZH3RU	2025-01-06 05:36:21	OverDraft of Credit Party	Completed	100.00		100.00
TA644XDCQQ	2025-01-06 01:58:23	Pay Bill Fuliza M-Pesa to 4144215 - SAIMO MINI MATT LTD Acc. M	Completed		-90.00	0.00
TA644XDCQQ	2025-01-06 01:58:23	OverDraft of Credit Party	Completed	90.00		90.00
TA513QCKIH	2025-01-05 18:56:26	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TA513QCKIH	2025-01-05 18:56:26	Customer Transfer Fuliza MPesa to - 07*****535 EVANS OLALO	Completed		-200.00	7.00
TA513QCKIH	2025-01-05 18:56:26	OverDraft of Credit Party	Completed	207.00		207.00
TA5220XZ6M	2025-01-05 14:59:26	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00
TA5420Y2W0	2025-01-05 14:59:23	Funds received from - 2547*****811 ROSEBELLA MUNZALA	Completed	1,000.00		1,000.00
TA5320XO9L	2025-01-05 14:59:18	Pay Bill Charge	Completed		-2.00	0.00
TA5320XO9L	2025-01-05 14:59:18	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1081216604	Completed		-20.00	2.00
TA5320XO9L	2025-01-05 14:59:18	OverDraft of Credit Party	Completed	22.00		22.00
TA531LOK43	2025-01-05 09:56:25	Pay Bill Charge	Completed		-3.00	0.00
TA531LOK43	2025-01-05 09:56:25	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1080551594	Completed		-99.00	3.00
TA531LOK43	2025-01-05 09:56:25	OverDraft of Credit Party	Completed	102.00		102.00
TA49XEGM6X	2025-01-04 14:11:53	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TA49XEGM6X	2025-01-04 14:11:53	Customer Transfer Fuliza MPesa to - 2547*****006 Linet Odhiambo	Completed		-350.00	7.00
TA49XEGM6X	2025-01-04 14:11:53	OverDraft of Credit Party	Completed	357.00		357.00
TA40XE4V1M	2025-01-04 14:09:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-200.00	0.00
TA49XE4XZZ	2025-01-04 14:09:39	Funds received from - 2547*****521 KEFA ORWARU	Completed	200.00		200.00
TA42X02BYC	2025-01-04 12:35:15	Pay Bill Charge	Completed		-2.00	0.00
TA42X02BYC	2025-01-04 12:35:15	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1078268500	Completed		-20.00	2.00
TA42X02BYC	2025-01-04 12:35:15	OverDraft of Credit Party	Completed	22.00		22.00
TA41WYM4GN	2025-01-04 12:25:09	Merchant Payment Fuliza M-Pesa to 7902759 - ISSAC RUGUT	Completed		-200.00	0.00
TA41WYM4GN	2025-01-04 12:25:09	OverDraft of Credit Party	Completed	200.00		200.00
TA48WWNSG2	2025-01-04 12:11:27	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-130.00	0.00
TA41WWNK8B	2025-01-04 12:11:27	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2025010400362532770012 UD1.	Completed	130.00		130.00
TA44WCN4LW	2025-01-04 09:45:49	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TA44WCN4LW	2025-01-04 09:45:49	Customer Transfer Fuliza MPesa to - 07*****345 Rispar Wekuke	Completed		-500.00	7.00
TA44WCN4LW	2025-01-04 09:45:49	OverDraft of Credit Party	Completed	507.00		507.00
TA48W8JN9W	2025-01-04 09:13:56	Pay Bill Charge	Completed		-3.00	0.00
TA48W8JN9W	2025-01-04 09:13:56	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1077810099	Completed		-99.00	3.00
TA48W8JN9W	2025-01-04 09:13:56	OverDraft of Credit Party	Completed	102.00		102.00
TA45W67UE1	2025-01-04 08:54:49	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2025010400362074760012 UD1.	Completed	1,000.00		1,000.00
TA47W67QMJ	2025-01-04 08:54:49	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,000.00	0.00

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TA33V88UR9	2025-01-03 21:02:51	Customer Transfer Fuliza MPesa to - 07*****103 PETER MATETE	Completed		-21.00	0.00
TA33V88UR9	2025-01-03 21:02:51	OverDraft of Credit Party	Completed	21.00		21.00
TA39U503JJ	2025-01-03 19:40:15	Customer Transfer Fuliza MPesa to - 07*****972 Dorah Otieno	Completed		-100.00	0.00
TA39U503JJ	2025-01-03 19:40:15	OverDraft of Credit Party	Completed	100.00		100.00
TA32TN6YUU	2025-01-03 15:52:27	Customer Transfer Fuliza MPesa to - 2547*****436 CHRISTINE LIBESE	Completed		-70.00	0.00
TA32TN6YUU	2025-01-03 15:52:27	OverDraft of Credit Party	Completed	70.00		70.00
TA38TASJPM	2025-01-03 14:24:30	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TA38TASJPM	2025-01-03 14:24:30	Customer Transfer Fuliza MPesa to - 2547*****732 Sandra Okech	Completed		-200.00	7.00
TA38TASJPM	2025-01-03 14:24:30	OverDraft of Credit Party	Completed	207.00		207.00
TA38SVTQ40	2025-01-03 12:41:05	Merchant Payment Fuliza M-Pesa to 7902759 - ISSAC RUGUT	Completed		-300.00	0.00
TA38SVTQ40	2025-01-03 12:41:05	OverDraft of Credit Party	Completed	300.00		300.00
TA39SV9ZOL	2025-01-03 12:37:18	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-500.00	0.00
TA35SV9Z03	2025-01-03 12:37:18	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2025010300361509390012 UD1.	Completed	500.00		500.00
TA35S38QMN	2025-01-03 09:10:52	Pay Bill Charge	Completed		-3.00	0.00
TA35S38QMN	2025-01-03 09:10:52	Pay Bill Online Fuliza M-Pesa to 4093275 - Direct Pay Limited 1 Acc. ATL1075209730	Completed		-99.00	3.00
TA35S38QMN	2025-01-03 09:10:52	OverDraft of Credit Party	Completed	102.00		102.00
TA10NEMZV0	2025-01-01 21:57:24	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-100.00	0.00
TA17NENCDR	2025-01-01 21:57:23	Funds received from - 07*****103 PETER MATETE	Completed	100.00		100.00
TA18MY0TD0	2025-01-01 19:58:02	Withdrawal Charge	Completed		-29.00	0.00
TA18MY0TD0	2025-01-01 19:58:02	Customer Withdrawal at Agent Till with Fuliza to 345493 - Goshem Keig General Enterprise Embu agg	Completed		-500.00	29.00
TA18MY0TD0	2025-01-01 19:58:02	OverDraft of Credit Party	Completed	529.00		529.00
TA17MMNTVZ	2025-01-01 18:57:24	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TA17MMNTVZ	2025-01-01 18:57:24	Customer Transfer Fuliza MPesa to - 07*****898 kevin maina	Completed		-150.00	7.00
TA17MMNTVZ	2025-01-01 18:57:24	OverDraft of Credit Party	Completed	157.00		157.00
TA17ME7JWX	2025-01-01 18:03:59	Customer Transfer of Funds Charge	Completed		-7.00	0.00
TA17ME7JWX	2025-01-01 18:03:59	Customer Transfer Fuliza MPesa to - 07*****103 PETER MATETE	Completed		-200.00	7.00
TA17ME7JWX	2025-01-01 18:03:59	OverDraft of Credit Party	Completed	207.00		207.00
TA16M87PK4	2025-01-01 17:23:38	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-1,100.00	0.00
TA14M87W78	2025-01-01 17:23:31	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2025010100360209040012 UD1.	Completed	1,100.00		1,100.00

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